



# **2023 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) (Draft)**

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## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan.**

#### **91.520(a)**

The City of Detroit continues to progress towards carrying out its portion of the 4<sup>th</sup> year of the 5-year Consolidated Plan strategy and is implementing action plan projects that support it. In the spring of 2021, The American Rescue Plan Act (ARPA) appropriated \$5 billion to help communities provide housing, shelter, and services for people experience homelessness. The City's allocation for the HOME Investment Partnerships Program -American Rescue Plan (HOME-ARP) was \$26,583,684. The allocation will address homeless assistance needs by creating affordable housing or non-congregate shelter units and providing tenant-based rental assistance or supportive services. Also from the ARPA funding, the City received \$45 million (\$15 million from the ARPA State allocation) for the Renew Detroit Essential Home Repair Program, a 2-phase home repair program for senior and disabled homeowners.

Congress signed into law in response to the economic fallout of the COVID-19 pandemic, the Coronavirus Aid, Relief, and Economic Security Act, also known as the CARES ACT funds. The City received multiple tranches of funding from the CARES ACT funds for the Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons With Aids (HOPWA). The City was able to use these funds mostly for the Homeless, setting up new homeless shelters, Homeless Prevention strategies and provide affordable housing units due to cost overruns and other impediments cause by the pandemic (see accomplishments in the attachment labeled "CDBG-CV1 Other Accomplishments). Also, the City was awarded \$95,228,000 in CDBG Disaster Recovery funding. The Disaster Recovery funds is assisting with some of the clean-up efforts and rebuild the City's infrastructure from the results of the '21 June flooding.

The City will continue to extend housing affordability with existing HOME developers and borrowers. Some of these projects were nearing the end of their respective affordability periods and are no longer able to keep pace with increasing overhead costs to make required repairs. Through efforts of a new Affordable Housing Strategy Plan, the City of Detroit will play a key role in its ability to retain existing residents, attract new residents, and preserve affordable housing in City's new affordable housing strategy plan.

The City continues to implement its major housing rehabilitation programs throughout the city using a loan program and grants to stabilize neighborhoods including in its renewed Neighborhood Revitalization Strategy Areas (NRSA).

Throughout the year, initiatives such as the auction of publicly owned residential properties, the sale of vacant lots and the complete rehabilitation of full apartment buildings.

In partnership with the Detroit Economic Development Corporation, the City's Economic business development will continue efforts in supporting businesses through the Motor City Match/Restore program through the City's general fund. The program has celebrated over eight years of help for new or expanding Detroit neighborhood businesses, leveraging over \$50 million in total new neighborhood business investments including nearly \$3.5 million in our Neighborhood Revitalization Stabilization Areas (NRSA). In all, over 2,000 entrepreneurs have received some form of assistance and over 80% are minority owned, 71% are women-owned businesses.

Under the Grow Detroit's Young Talent (GDYT), Detroit Employment Solutions Corporation (DESC) has leveraged over \$7.7 million in funding and provided over 8,000 youth job placement and training services. This program will continue to help our youth with job training and experience in the workplace. The program also includes 12 hours of pre-work readiness training and 24 hours of ongoing training, which includes financial literacy. Through partnerships with community-based foundations, DESC provided employers with access to the broadest talent pool in Detroit jobseekers with the widest range of job-related services. The City has invested (from implementation) over \$10 million in funding the Summer Youth Jobs training program in partnership with private businesses and nonprofit organizations. The program is designed to help employ youth in the City's NRSA areas. CDBG funds and the City's General funds were leveraged with a corporate match.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Address relocation of displaced residents	Non-Housing Community Development	CDBG: \$	Other	Other	0	2		0	0	
Assist special needs (non-homeless) populations	Non-Homeless Special Needs	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	1250	1227	98.20%	225	292	129.78%
Blight removal and demolition	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	150	12	8.0%	1	4	400%
CDBG Housing Rehabilitation Activity Delivery Cost	Affordable Housing	CDBG: \$	Other	Other	0	0		0	0	
CDBG Planning and Administration	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	0	0		0	0	

Clean up of Contaminated Sites	Contaminated Sites	CDBG: \$	Other	Other	4	2	50.00%	2	1	50%
Construction of Housing	Affordable Housing	CDBG: \$	Rental units constructed	Household Housing Unit	82	9	11.0%	80	0	00
Debt Service Reserve	Affordable Housing	CDBG: \$	Rental units constructed	Household Housing Unit	14	0	0.00%	0	0	
Econ Dev (Commercial Facade Rehabilitation)	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	50	0	0.00%	0	0	
Econ Dev (Creation of Jobs/Small Business Assist.)	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	150	0	0.00%	0	0	
Econ Dev (Creation of Jobs/Small Business Assist.)	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	150	0	0.00%	1	0	
Homeownership Program	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	750	0	0%	0	0	
Homeownership Program	Affordable Housing	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	17	117%	215	54	25.12%

Increase in Public Facilities and Improvements	Non-Housing Community Development	CDBG: \$ / Strategic Neighborhood Fund: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4500	2855	63.44%	900	1875	206.22%
Increase in Public Facilities and Improvements	Non-Housing Community Development	CDBG: \$ / Strategic Neighborhood Fund: \$	Other	Other	0	0				
Privately Owned Utilities	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	131	2	1.53%	131	2	1.53%
Provide interim assistance to address emergency	Interim assistance	CDBG: \$	Other	Other	0	0				
Public Services Activities for Citizens of Detroit	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	122635	21376	17.43%	23443	21376	91.18%
Public Services Activities for Citizens of Detroit	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	0	0		800	540	67.50%

Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	164		0	164	
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	7522		0	7522	
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	182		0	182	
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	182		0	182	
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	15000	4268	28.45%	3300	578	17.52%
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Homeless Person Overnight Shelter	Persons Assisted	9500	730	7.68%	2800	730	26.07%

Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	1205	466	38.67%	270	285	31.48%
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Homelessness Prevention	Persons Assisted	9000	3381	37.57%	2500	2409	96.36%
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Other	Other	2575	644	25.01%	825	644	78.06%
Rehabilitation of Existing Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	400	0	0.00%	215	38	17.67%
Rehabilitation of Existing Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	2000	291	14.55%	250	81	32.40%
Rehabilitation of Existing Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	250	0	0.00%			
Rehabilitation of Existing Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	2000	769	38.45%	285	245	85.96%

Rehabilitation of Existing Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Other	Other	250	0	0.00%			
Residential Historic Preservation	Historical residential preservation	CDBG: \$	Other	Other	0	0				
Section 108 Repayment	Affordable Housing Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	11	4	36.36%	4	0	
Section 108 Repayment	Affordable Housing Non-Housing Community Development	CDBG: \$	Other	Other	0	0		0	0	
Sustain Infrastructure and Public Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4500	351	7.80%	1	0	

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

**Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The Community Development Block Grant (CDBG) program is a principal revenue source for the City to address the needs of low, and low-moderate income citizens and neighborhoods. Our Five Year Goals for housing and housing rehab, public services, and development activities were designed to address the overwhelming need in the City of Detroit. The goals set in 2020-2024 needed resetting due to the focus on the CARES Act funding. The CARES ACT funding, while addressing the pandemic, took precedence in shifting efforts in implementing priority needs to the citizens of Detroit. It also may have skewed the numbers a bit due to the CV funds were part of the 2015-2019 Consolidated plan goals. In many instances the needs within the City of Detroit are far greater than the available resources. Our overall priority, this past year, was to help low and moderate income Detroiters experiencing economic crisis due to the Coronavirus, inflation and catastrophic flooding in some areas around city. However, the city will continue providing services for access housing, rehab housing public service and the economic opportunities afforded to all citizens city-wide. The following are the priority categories funding objectives:

- Due to the overwhelming demand and while having the oldest stock of housing in the country, it is necessary to provide greater attention to housing rehabilitation as our highest priority. These housing priorities includes 0% interest loans, including our NRSA designation targeted areas and our Conventional/Emergency Home Repair for seniors.
- Demolition is also a high priority, however, the city has focus on using CDBG funds on large commercial buildings and will demolish residential structures by using our General Fund dollars and other non CDBG funding resources.
- Economic Development priorities include: Direct financial assistance for small businesses, technical assistance, and other economic development activities to businesses from our Motor City Match/Restore general fund leverage programs
- Public Service priorities include the following services: Homeless, disabled, transportation, substance abuse, employment and training (including the 5 NRSA's), elderly, health and youth education.
- Public Facility Rehabilitation priorities include: Neighborhood facilities, park/recreation, youth, senior and health facilities.

## CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME	ESG	HOPWA
<b>RACE:</b>				
<b>White</b>	<b>10,465</b>	<b>18</b>	<b>1,022</b>	<b>24</b>
<b>Black or African American</b>	<b>145,254</b>	<b>92</b>	<b>10,556</b>	<b>235</b>
<b>Asian</b>	<b>794</b>	<b>0</b>	<b>28</b>	<b>0</b>
<b>American Indian or American Native</b>	<b>366</b>	<b>0</b>	<b>67</b>	<b>0</b>
<b>Native Hawaiian or Other Pacific Islander</b>	<b>127</b>	<b>0</b>	<b>22</b>	<b>0</b>
<b>Total</b>	<b>157,006</b>	<b>110</b>	<b>11,695</b>	<b>259</b>
<b>Ethnicity:</b>				
<b>Hispanic</b>	<b>5,612</b>	<b>0</b>	<b>306</b>	<b>8</b>
<b>Not Hispanic</b>	<b>151,394</b>	<b>0</b>	<b>11,389</b>	<b>251</b>

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative

CDBG-CV Program Racial and Ethnic Accomplishments: A total of 989 persons was served during fiscal 2023-24. This will include the following racial breakdown: White - 52; Black or African American – 890; Asian – 4; American Indian or American Native – 2; Native Hawaiian or Other Pacific Islander - 4; Black/African American & White - 1; Amer. Indian/Alaskan Native & Black/African Amer. - 1; Other multi-racial - 35; Ethnicity: Hispanic - 49

ESG-CV Program Racial and Ethnic Accomplishments: See SAGE-CV report

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	35,324,723	36,423,189
HOME	public - federal	11,251,308	2,472,648
HOPWA	public - federal	3,577,351	2,902,165
ESG	public - federal	3,034,444	3,899,076
Continuum of Care	public - federal	32,035,919	N/A
Other	private	38,000,000	N/A

Table 3 - Resources Made Available

### Narrative

The 2023 CDBG allocation including expected program income was \$35,324,723.00. The amount expended for 2023 was \$36,423,189. The expended amount includes prior year awards as well, to expedite spending to meet the annual 1.5 spending requirement. The 2023 HOME allocation was \$11,251,308 which includes expected program income and prior year resources. The amount expended for 2023 was \$2,472,648. The 2023/2024 expenditures also include prior year awards for multi-year HOME projects. The 2023 HOPWA allocation was \$3,577,351. The amount expended in 2023 was \$2,902,165.00. HOPWA expenditures are slightly lower than the actual allocation due to changes and updates to the City's financial system. The 2023 ESG allocation was \$3,034,444.00. The amount expended for 2023 was \$3,899,076.00.

The 2019 CDBG CV1/CV from the CARES Act Funds was \$24,890,888.00. The amount expended for 2023 was \$2,876,055.62.

The 2020 CDBG-CV3 allocation was \$4,132,269.00. The amount expended in 2023 was \$140,494.61.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City-Wide	89	90	City-Wide

NRSA Areas	10	9	NRSA 1 thru 5
Slums and Blight Designation	1	1	HUD approved Slum and Blight Areas

**Table 4 – Identify the geographic distribution and location of investments**

## Narrative

The Housing & Revitalization Department plays a vital role in pursuing and supporting neighborhood investment. Through Neighborhood Revitalization Strategy Areas (NRSA), the City of Detroit uses CDBG funds to address economic development and housing needs in designated neighborhoods. The City of Detroit NRSA plan seeks to focus investment in five areas, leveraging partnerships to implement initiatives around five goals: 1) stabilize neighborhoods; 2) support small businesses; 3) create jobs; 4) create summer youth employment; and 5) build wealth. The following is a description of the five NRSA within the City of Detroit:

**NRSA 1** - Located between Jefferson Avenue and the Detroit River on the far-east side of Detroit. NRSA1 has a large number of vacant housing and vacant parcels that threatens stability. This NRSA has neighborhoods such as West Village, Jefferson Village, Jefferson-Chalmers and Marina district. **NRSA 2** - Located on the City’s Northeast side. NRSA2 have high levels of mortgage foreclosure that has led to an increase of abandonment and tax foreclosure. This NRSA have neighborhoods such as, Osborn, City Airport, Morning Side, Regent Park, East English Village, and East Warren Avenue commercial area. **NRSA 3** - Located in the Southwest Detroit target area. NRSA3 have a strong resident Hispanic community that is significantly investing in the housing market as well as the commercial district. The historic neighborhoods included in NRSA3 are Corktown, Hubbard Farms, and Woodbridge. Other neighbors are Springwells Village, and Mexicantown. The NRSA3 commercial districts include Vernor Highway and Michigan Avenue. **NRSA 4** - Located within several historic neighborhoods such as the Boston Edison District, New Center and Arden Park. It also has neighborhoods including Hope Village, Dexter-Linwood, and Northend that have high vacancy rates, a concentration of City owned properties and significant tax and mortgage foreclosures. NRSA4 contains commercial districts, such as, McNichols and New Center. The McNichols commercial corridor is characterized by low-density service related business. **NRSA 5** - Located on the Northwest side of Detroit. This NRSA includes areas surrounding the historic neighborhood of Grandmont-Rosedale, and Brightmoor neighborhood. There is a significant decline in population in the Brightmoor community. This NRSA area is surrounded by distressed housing markets with a considerable amount of publicly-owned parcels and tax foreclosures.

**Slum and Blight Area: Zero Percent Home Repair Loan Program:** The Detroit 0% Interest Home Repair Loan Program is designed to help homeowners address health and safety issues, complete home repairs or improvements, and eliminate blight. Low-moderate income Detroit homeowners can qualify based on income or if living in an eligible slum and blight, or NRSA designated area. The homeowners pay back only what they borrow.

## Leveraging

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

The following additional leveraging resources enables the City to complete projects that will revitalize neighborhoods, expand affordable housing opportunities, to improve community facilities and public services.

**(HOME) Low Income Housing Tax Credit Program (LIHTC):** The LIHTC program is an investment program to increase and preserve affordable rental housing by providing tax incentives to investors to be used towards taxable income.

The following multi-family housing project, that includes HOME funding, was awarded annual tax credits from the Michigan State Housing Development Authority 9% LIHTC program during the City of Detroit's Fiscal Year of July 1, 2023 – June 30, 2024: 60 Harper is a new construction project that received an annual award of \$1,318,935 that will provide approximately \$11.9 Million of investor funding for this project that will create 49 affordable units.

During the 2023-24 fiscal year, the Michigan State Housing Development Authority also awarded an additional 9% LIHTCs to projects that had previously received an award of 9% LIHTCs that were experiencing construction cost increases. The following seven projects in the City of Detroit, that include HOME, HOME-ARP, CDBG, or CDBG-CV funding, received awards of additional 9% LIHTCs: The Benjamin O. Davis Veterans Village project received an annual award of \$94,278 which will provide approximately \$850,000 of additional investor funding, the Lee Plaza project received an annual award of \$120,000 which will provide approximately \$1 Million of additional investor funding, the Alternatives for Girls Miller Grove project received an annual award of \$72,500 which will provide approximately \$650,000 of additional investor funding, the Henry Street project received an annual award of \$57,816 which will provide approximately \$500,000 of additional investor funding, the Meyers Senior project received an annual award of \$84,000 which will provide approximately \$750,000 of additional investor funding, the MLK on 2nd project received an annual award of \$80,500 which will provide approximately \$725,000 of additional investor funding, and the Preserve on Ash I project received an annual award of \$480,000 which will provide approximately \$4.3 Million of additional investor funding.

There are two projects that received conditional awards of City of Detroit HOME funds during the City of Detroit's Fiscal Year of July 1, 2023 – June 30, 2024, that will be using 4% LIHTCs awarded from the Michigan State Housing Development Authority. The Martin Gardens project will receive approximately \$4.9 Million in equity contributions and will rehabilitate three existing affordable housing apartment buildings to preserve 50 affordable housing units. The Virginia Park project will receive approximately \$6.7 Million of equity from the 4% LIHTCs and will rehabilitate and preserve 86 units of existing affordable housing in 18 buildings.

**(CDBG) Section 108 Loan Program:** Section 108 is the loan guarantee provision of the Community Development Block Grant (CDBG) program. The Section 108 loan guarantee program allows local government to transform a small portion of their CDBG funds into federally guaranteed loans large enough to pursue transformational revitalization projects.

At the end of the City of Detroit's Fiscal Year 2019-2020 and through the City's Fiscal Year 2021-2022, the City of Detroit used proceeds from the Section 108, HOME and CDBG programs, leveraged with other sources of debt and equity, to close on the construction financing of Sugar Hill, a \$37,289,950 mixed-use and mixed income project with 68 multi-family units, 11,800 square feet of ground floor retail and a 160-space parking structure. The Section 108 proceeds, in the amount of \$6,696,930, were reprogrammed to the project as part of a \$20,065,750 leverage loan with other non-city sources. The Section 108 proceeds, in the amount of \$6,696,930 were fully drawn down in June 2020. The amount of the City of Detroit HOME Loan is \$2,000,000; of that, \$1,799,999 has been drawn down as of Fiscal Year end 2022-2023. The project was also awarded \$1,910,000 in CDBG and \$500,000 in CDBG-CV. Construction of the Sugar Hill project has been completed. It has reached stabilization and the final draw will be processed in the 2023-2024 fiscal year. **(HOME) Project Based Vouchers:** During FY 2023-2024, the City has the following 12 projects that are in various stages of construction that have received an allocation of HOME or CDBG program funds that include state and federal project based vouchers: Northlawn Gardens, Ruth Ellis Center, Marwood Apartments, Beaubien, Rev Dr Jim Holley Residences, Mack/Alter, MLK on 2<sup>nd</sup>, Left Field, La Joya Gardens, AFG Miller Grove, 5800 Michigan Avenue, and Anchor at Mariners Inn. The City also has the following additional 15 projects that have received HOME or CDBG awards in its affordable housing and revitalization pipeline that are slated to close in the 2023-2024 fiscal year that include state and federal project based vouchers: 7850 E. Jefferson, Brush Apartments, GenesisHOPE, Meyer Senior, Preserve on Ash I, Preserve on Ash III, West of 10<sup>th</sup>, Trumbull 4%, Lee Plaza, Benjamin O Davis Veterans, Hubbard Farms Apartments, CCSEM St Mathew, 4401 Rosa Parks, 2295 W. Grand Blvd., and 60 Harper.

**HOME** - The HOME program requires a 25% local match of funds that are expended on affordable housing. Currently, the City of Detroit does not have a matching requirement for the HOME program. For Fiscal Year 2023-2024, the City of Detroit met the HUD criteria for severe fiscal distress. The City of Detroit match requirement was reduced by 100%.

**(HOME) Historic Tax Credit** - The Federal Historic Tax Credit incentives is available to stimulate private investment in the rehabilitation of historic structures. Historic property owners may receive a 20% tax credit that is available for properties rehabilitated for commercial, industrial, agricultural, or rental residential purposes, but it is not available for properties used exclusively as the owner private residence. During FY 2023-2024, the Main Street Marlborough, Marwood Apartments, 150 Bagley, Transfiguration Place, and Grandmont Rosedale Park II projects which received an award of HOME or CDBG funds and also include historic tax credit equity were completed or were under construction. The City's affordable housing and revitalization pipeline also includes the Henry Street Redevelopment project, the Lee Plaza project, Hubbard Farms project, and the CCSEM St Mathew project that are expected to close by the end of the 2023-2024 fiscal year that have received a HOME award and also

include historic tax credit equity.

**American Rescue Plan Act of 2021 Funds (ARPA) through the U.S. Treasury Department** – The City of Detroit received funding from the United States Department of the Treasury pursuant to the Coronavirus State and Local Fiscal Recovery Fund under CFDA 21.027, under Section 602 and 603 of Title VI the Social Security Act, as amended by Section 9901 of the American Rescue Plan Act of 2021 (“ARPA”) (Subtitle M of Title IX of Public Law 117-2). The City has allocated a portion of these funds to provide funding for increasing affordable housing supply as allowed under the relevant Treasury guidance, interim and final rules. The funds may be used at the discretion of the city to supplement affordable housing projects that meet the ARPA program requirements. During fiscal year 2023-2024, the MLK on 2<sup>nd</sup>, Grandmont Rosedale Park II, Alternative for Girls Miller Grove, 5800 Michigan Avenue, and Anchor at Mariners Inn projects which received an award of HOME, CDBG, or CDBG-CV funds and also include ARPA funds were under construction.

**Affordable Housing Development and Preservation Fund (AHD&PF)** - The City of Detroit dedicates annually at least 20% of net receipts of all city-owned commercial property sales to the Affordable Housing Development and Preservation Fund. The funds are to be used to create and preserve affordable homes for households with incomes up to 50%, with a directive that not less than 70% of the funding serves households at or below 30% AMI. These funds may be used to supplement affordable housing projects that meet the AHD&PF requirements. During fiscal year 2023-2024, the Beaubien Building and La Joya Gardens projects which received an award of HOME funds and also include AHD&PF funds were under construction.

**Section 8 Housing Choice Voucher** - The Housing Choice Voucher program is a federal program for assisting very low-income families, the elderly, and the disabled to afford decent, safe, and sanitary housing in the private market. Participants are able to find their own housing, including single-family homes, townhouses and apartments.

**(HOME) Match Contribution and Relocation and Real Property** - Currently, the City of Detroit does not have a matching requirement for the HOME program. There were no relocation and real property acquisition activities for fiscal year 2023-2024.

**Leverage Summary** – The City of Detroit works to leverage its HOME, HOME-ARP, CDBG and CDBG-CV funds by utilizing the sources described above along with other debt financing, grant, and local funding sources to develop affordable housing units.

There are currently 16 projects under construction with total development costs of \$334.7 Million that include a total of \$39.6 Million of HOME, CDBG, CDBG-CV, and proceeds from the Section 108 program that will provide 665 units of affordable housing. These projects leverage other funding totaling \$295.1

Million that is provided by the sources described above, debt financing, grant, and local funding sources. These projects also leverage rental assistance vouchers for 401 of the units.

There are 23 additional projects currently in the City of Detroit’s affordable housing multifamily pipeline with total development costs of \$477.6 Million that include a total of \$29.9 Million of HOME and CDBG funds that will provide 1,190 affordable units. These projects leverage other funding totaling \$447.7 Million. These projects also leverage rental assistance vouchers for 426 of the units.

Combined, the 16 projects under construction and 23 projects currently in the pipeline utilize approximately \$69.5 Million of HOME, CDBG, CDBG-CV, and proceeds from the Section 108 program to leverage approximately \$742.8 Million from other sources and 827 rental assistance vouchers to produce 1,855 units of affordable housing.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

**Table 5 – Fiscal Year Summary - HOME Match Report**

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

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
4,537,939	65,071	1,316,677	0	3,286,334

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	60,815,494	60,815,494	0	0	0	0
Number	7	0	0	0	0	7
<b>Sub-Contracts</b>						
Number	215	1	0	14	3	197
Dollar Amount	45,947,493	210,298	0	3,300,902	1,105,332	41,330,960
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	60,815,494	0	60,815,494			
Number	7	0	7			
<b>Sub-Contracts</b>						
Number	215	24	191			
Dollar Amount	45,947,493	4,621,953	41,325,540			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	2	0	6
Dollar Amount	2,470,665	0	0	480,397	0	1,990,268

**Table 9 – Minority Owners of Rental Property**

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

**Table 10 – Relocation and Real Property Acquisition**

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## CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	45	578
Number of Non-Homeless households to be provided affordable housing units	915	367
Number of Special-Needs households to be provided affordable housing units	350	239
<b>Total</b>	<b>1,310</b>	<b>1184</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	395	817
Number of households supported through The Production of New Units	380	38
Number of households supported through Rehab of Existing Units	510	326
Number of households supported through Acquisition of Existing Units	25	3
<b>Total</b>	<b>1,310</b>	<b>1184</b>

Table 12 – Number of Households Supported

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

The one-year goal included in the City action plan reflects the total number of affordable housing units projected to be produced during the fiscal year. This amount includes all of the units anticipated to be accomplished through the leveraging of other resources such as Low Income Housing Tax Credit (LIHTC) equity and borrowed funds that are part of the project financing. For example, a 50 unit affordable housing project that uses LIHTC equity, a permanent loan, gap financing funds from the state, and HOME funds from the city is included in the action plan goal as 50 units. However, if this project only

includes 7 HOME designated units, the actual numbers reflected in the CR-20 (from the IDIS PR23 report) only includes the 7 HOME designated units. This creates a difference between the goal and actual units reported. This narrative provides information regarding the total affordable housing units and the HOME designated units.

While delays in the delivery of construction materials, increased construction costs, increased interest rates, and labor challenges have impacted the timing of projects being completed and/or started during the 2023-24 fiscal year, the City was able to complete 8 projects in the IDIS system that have HOME/CDBG funding (7 multifamily projects with a total of 249 total affordable units with 119 of the units being HOME units and 1 homebuyer project with 3 units). 174 of the units also leverage project based rental assistance vouchers.

There are 4 additional projects in the City's multifamily pipeline that have completed construction or were in the final stages of completing their physical construction at the end of the fiscal year and were providing housing for low-income households but could not be completed in the IDIS system due to all of the required information not yet being available. These projects include 208 total affordable housing units with 49 of the units being HOME units. 54 of the units are new construction and 154 are units in rehabilitation projects. 153 of the units also leverage project based rental assistance vouchers. All of the projects include HOME dollars. In addition to the HOME funds, 2 of the projects also use CDBG-CV funds and 1 uses both CDBG and CDBG-CV funds. The City has worked closely during the 2023-2024 fiscal year with the Detroit Housing Commission (DHC) and the Michigan State Housing Development Authority (MSHDA) to streamline processes and coordinate goals to continue to utilize rental assistance tools.

An additional 15 projects were able to close on their financing with city support and the projects were under construction in the 2023-24 fiscal year. These projects include 457 affordable housing units with 114 of the units being HOME units. 418 of the total units are new affordable rental housing construction and 35 are units in rehabilitation projects. 4 are homebuyer units. 248 of the units also leverage project based rental assistance vouchers. 11 of the projects include HOME funds. In addition to the HOME funds, 3 of the projects also use CDBG funds, 1 of the projects also uses CDBG and CDBG-CV funds, and 2 of the projects only use CDBG funds. The City supported the projects by awarding additional gap funding and has worked with other state and community partners to identify additional funding sources to help resolve the funding gaps. During 2023-24, the City continued to address affordable housing development challenges through the efforts of the Affordable Housing Leverage Fund (AHLF).

The AHLF is a partnership between the City, MSDHA and a community development financial institution tasked with allocating philanthropic dollars. The partnership reaches across local, state, public and private entities to collectively solicit local development projects and assess their ability to support different financing products. The City of Detroit has seen an increase in the number of projects that have received 9% Low Income Housing Tax Credits (LIHTC) awards since this partnership was formed. 9% LIHTC award announcements that occurred during the 2023-24 fiscal year included 2 projects (both of which will include HOME or CDBG funds) in the City of Detroit. In addition to these awards, MSHDA also

announced the award of additional 9% LIHTCs for 9 projects that previously received awards to help provide funding for project financing gaps due to construction cost increases.

The City continuously works to improve the funding award and underwriting process to create a more transparent, collaborative, and rigorous approach in identifying multi-family development projects that will maximize the use of HOME dollars. The City has also leveraged HOME and CDBG dollars in multi-family projects by providing awards that include a blend of financing with the City’s Affordable Housing Development and Preservation Fund (AHD&PF) dollars, CDBG-CV funds, HOME-ARP funds and ARPA funds from the U.S Treasury Department.

In addition to the projects that were completed in IDIS during the fiscal year, projects that have completed construction but are not yet closed-out in the IDIS system, and the projects that are under construction, the City has an additional 27 projects that have received HOME, CDBG conditional awards in its affordable housing and revitalization pipeline that are slated to close on financing by the end of the 2023-24 fiscal year that include the construction of 1,001 new affordable rental units, the renovation of 155 affordable rental units, and the rehabilitation of 26 homes for purchase by low-income households. These projects will leverage rental assistance for 426 of the units.

**Discuss how these outcomes will impact future annual action plans.**

The City will continue to implement improvements, similar to those described above, to both preserve and increase the number of affordable, mixed-income and mixed-use multi-family projects. In addition to the AHLF, revamping underwriting processes, and leveraging local dollars, the City is also engaged in addressing preservation efforts across the city. The focus of these efforts is preserving the affordability of multi-family developments reaching the end of their affordability restrictions.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	121	46
Low-income	115	60
Moderate-income	3	0
<b>Total</b>	<b>239</b>	<b>106</b>

**Table 13 – Number of Households Served**

**Narrative Information**

The City of Detroit supports home rehabilitation and homebuyer assistance for low- and moderate-income homebuyers, through CDBG as well as modification of existing HOME loans for scatter site rental properties eligible for sales There were 16 homes that were originally financed with HOME funds that

were transferred from rental to homeownership in FY2023-2024. Of these homebuyers, 11 received homebuyer assistance in the form of CDBG. Through this process the City has been able to help stabilize extremely low-income, low-income and moderate-income households as well as assist them in building wealth through homeownership.

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

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

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

The City of Detroit is an active partner in the Detroit CoC's mission to end homelessness in Detroit. The homelessness prevention and response system include: outreach, engagement, and assessment; shelter, housing, and supportive services; and homelessness prevention and diversion strategies. The City funds four street outreach teams that partner with the Detroit Police Department, the Detroit Health Department, local non-profits, and community groups to ensure broad coverage of Detroit. The Detroit CoC uses a standardized assessment tool, the Vulnerability Index - Service Prioritization Decision Assistance Tool (VI-SPDAT), to assess the needs to those experiencing homelessness. The VI-SPDAT helps to determine which housing resource is best for the individual. The Detroit CoC prioritizes unsheltered and chronically homeless households for Permanent Supportive Housing (PSH). In 2023, 622 individuals and families were housed in PSH.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

In order to streamline access to emergency shelter and transitional housing (TH) all program referrals are made through the Detroit CoC's coordinated entry system, locally referred to as the Coordinated Assessment Model (CAM). In 2023, CAM made 3,168 referrals to emergency shelter and 58 referrals to TH. In alignment with HUD's stance that transitional housing can be an effective tool for addressing the needs of specific subpopulations – such as underage homeless youth, safety for persons fleeing domestic violence, and the homeless with substance abuse addiction- all TH programs in the CoC focus on one of these subpopulations.

In 2023 there was an increased need for emergency shelter due to three shelters closing. The shelters closing resulted in the loss of 200 beds for single males. To address this shortfall the Housing and Revitalization Department (HRD) worked with the Mayor's Office to open 334 shelter beds for single adults and families at four facilities using ARPA and other funding sources. It is the goal to continue these expanded shelter beds through non-federal funding sources through FY2024.

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

Launched in 2023, the Detroit Housing Services (DHS) office, developed and administered by the Housing and Revitalization Department provides direct housing placement case management services to Detroiters facing housing emergencies and/or displacement. The office received \$20 million dollars in funding through ARPA. DHS provides residents the following services: assistance with collecting vital documents so residents can successfully apply for housing, assistance with finding, applying to, and moving into stable, affordable, and permanent housing, financial assistance to cover the costs of moving, and assistance with employment so residents can remain housed once successfully relocated. Through August 2024, DHS has relocated 1,016 household to permeant housing, assisted 66 households in retaining existing affordable housing, and assisted 252 households with emergency temporary shelter through temporary hotel/motel support.

In addition to the above, the City of Detroit funded one subrecipient to provide homelessness prevention activities targeting households living with family or friends who had to leave the home within 21 days or less. The City also funded a Diversion program, providing flexible funds that can be used to keep households out of emergency shelter. Two youth focused Rapid Rehousing programs continued through 2023 which address specific needs of youth, including those that identify as LGBTQIA+. Finally, the Detroit CoC was awarded the Youth Homelessness Demonstration Project (YHDP) Grant in 2022 and began implementing programs under this grant in 2023. The YHDP grant recipients are Ruth Ellis Center, Permanent Supportive Housing (PSH); Methodist Children's Home Society (MCHS) and Detroit Phoenix Center, Joint Component Transitional Housing Rapid Rehousing (TH-RRH); and Methodist Children's Home Society (MCHS), Crisis Mental Health.

Under the McKinney-Vento Homeless Assistance Act, children and youth experiencing homelessness are entitled to immediate school enrollment, the option to stay in their school of origin, transportation to their school of origin and support for academic success. Once CAM refers families with school-aged children to a shelter provider, the provider is responsible for referring the family to the local school district to connect them with the McKinney-Vento Homeless and Foster Care Services team. This team also visits shelter providers to ensure no families are being missed for referrals.

In addition, as it relates to coordinating discharge policies, the City of Detroit, is participating as a member of the Detroit CoC in discussions to improve coordination around discharges from hospital settings and to ensure referral to a safe environment that will address the unique healthcare needs of individuals experiencing homelessness. The Salvation Army provides medical respite for patients at their Harbor Light facility. This program provides temporary shelter and care for individuals who are experiencing homelessness and are too sick to recover in traditional homeless shelters. Additionally, the COPE program funded by the Detroit Wayne Mental Health Authority provides temporary housing for those with mental health concerns who are being released from hospital settings. Finally, in 2023 Neighborhood Service Organization, through a Pay for Success model, began a medical respite program targeting people with housing insecurity who need to be discharged from the hospital. The program allows those with unstable housing to receive post-hospitalization care, referrals to permanent housing, behavioral health, job readiness training and overall wraparound services to ensure recovery from illness, surgery, or injury in a safe and stable environment.

The City of Detroit homelessness staff are part of a collaborative team working to better integrate housing and homelessness services into the workforce system, and workforce services into the homelessness system. The CoC is increasing the level of collaboration through a formal partnership with Detroit at Work that includes a referral process connecting households experiencing homelessness with Detroit at Work at the time of entry into emergency shelter. This immediate referral allows families to

quickly connect with employment services as it is often a critical component to ending a household's homelessness. CAM and DAW began a very basic referral pilot in July 2020. CAM intake staff began asking households six employment related questions and provided interested households with information on DAW's services and how to schedule an appointment. In 2022 CAM referred 647 households to the Detroit at Work of which 168 connected to the agency and received services.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

Beginning with City of Detroit's 2019-2020 NOFA, all programs have established performance metrics that we have created system-wide benchmarks for the coming year. This work continued in the future NOFAs, in the attachment section of this report, please find the metrics we have established for each program type as well as updated implementation plan to move toward performance-based contracting. These metrics are focused on improving outcomes for all programs funded through ESG.

Veterans and Their Families – The City of Detroit participates in the Built for Zero campaign to improve our community's response to Veteran homelessness in the hopes of ending Veteran homelessness in Detroit. Veteran housing progress towards housing is tracked through an extensive by the veteran by-name-list (VBNL). Through this process, 308 Veterans were permanently housed in 2023. We continue to monitor our progress through regular leadership team meetings and by name list meetings. At the end of 2023, there were 115 Veterans on the by-name-list, resulting in a 29% decrease in Veteran homelessness. In our working on Veteran homelessness, the following tools are used to address Veteran needs:

- Supportive Services for Veteran Families (SSVF): SSVF will provide both RRH and prevention assistance for veterans (both single veterans and families with Veteran head of households). RRH provides short- to medium-term rental assistance and services to quickly move people from a homeless situation back into housing. Prevention assistance provides assistance to persons at-risk of homelessness by using funds to pay rental or utility arrearages, or security deposits and limited rental assistance going forward for persons who need to move to a new housing unit. There are currently three SSVF programs operating in Detroit.
- HUD-VASH: HUD-VASH is a permanent supportive housing program funded by both HUD and the Veterans Administration (VA). Veterans receive a voucher for housing that is partnered with case management to ensure a successful transition from homelessness to housed. In 2023, 140 Veterans were housed using HUD-VASH, a 20% increase from 2022.
- Grant Per Diem Transitional Housing (GPDTH): GPDTH beds provide transitional housing assistance to veterans experiencing homelessness, the majority of whom are single males. The intent of the GPDTH programs is to move these individuals into permanent housing. In

2023 there were 80 GPD beds in Detroit.

We are in regular contact with the Continuum of Care regarding our progress on HUD's system performance measures as well. We use this information as a way to check in on our progress and set performance goals. To effectively implement strategies and goals, the City of Detroit published a Policy Procedure manual with clear service and performance expectations for organizations in September 2018. The Policy Procedure manual was rolled out through trainings to our subrecipients, with representation being mandatory. The trainings focused on performance expectations, policy procedures, HUD regulatory requirements and record keeping. This manual is updated on an annual basis and is the foundation of monitoring as it lays out subrecipient expectations.

### **Efforts to Address Worse Case Needs**

The efforts to address worst case needs of persons with disabilities are through our permanent supportive housing program in which supportive services are provided to assist homeless persons with a disability to live independently. Permanent Supportive Housing (PSH) is an effective intervention for chronically homeless individuals and families. PSH provides a permanent rental subsidy and wrap around services for persons who have significant barriers to housing. The Detroit Continuum of Care (CoC) dedicates funds and resources to address chronically homeless individuals and families by prioritizing PSH resources to those who are chronically homeless. The funds are used to support homeless individuals in obtaining, housing, drug treatment, counseling, and job training. The majority of PSH referrals went to single adults in 2023, with 84% of all referrals for permanent supportive housing. This is largely due to the fact that PSH is prioritized for chronically homeless households, and single adults are more likely to be chronically homeless than other population types.

In 2024, DHS became a referral partner of the Detroit Housing Commission for Mainstream Voucher Program, with 25 annual resources dedicated to assist non-elderly persons with disabilities who are experiencing homelessness. In total, DHS receives 36 emergency housing choice vouchers, 25 mainstream vouchers, and 15 vouchers for families impacted to elevated blood lead levels.

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

### **Actions taken to address the needs of public housing**

The Detroit Housing Commission (DHC) is the public housing agency for the City of Detroit. DHC administers approximately 6,500 Housing Choice Vouchers per year under the Housing Choice Voucher program and encourages homeownership opportunities. The DHC owns and operates 19 public housing developments totaling approximately 3,409 units.

During July 1, 2022, through June 30, 2023, DHC undertook several activities to reverse the effects of the Pandemic on its operation, in order to put more public housing units under lease. These actions included having a capital needs assessment done for its entire portfolio (\$350+million), finalizing an environmental review of all DHC's federally funded programs, and executing a rehabilitation plan to use capital funds to repair to lease long-term vacant units across its portfolio. As of July 1, 2023, DHC began utilizing data from its assessments to improve its units and developed a Comprehensive Portfolio Upgrade Plan.

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

During the year DHC continued to work with both Resident Advisory Boards (RAB) and Resident Advocates (RA) at most of the developments. DHC has continued to engage residents at all sites to ensure that there are multiple RAs at each of the developments. These positions allowed residents of public housing to provide DHC with input regarding public housing program management. Residents were also encouraged to participate in the annual plan process via the RAB meeting and the public hearing.

DHC presented its draft annual plan to its RAB in a meeting held in January 2024. DHC encouraged the public to comment on the draft throughout a 45-day comment period, which began February 9, 2024; followed by a public hearing was held on March 25, 2024. DHC's Board of Commissioners accepted the finalized plan on April 4, 2024. It was filed with HUD on April 9, 2024.

Previously, DHC partnered with several HUD certified non-profit organizations to assist with the preparation of residents to become homeownership ready. These programs and services include but are not limited to credit counseling, basic home maintenance, financial assistance and homebuyer education. DHC has re-engaged with Huntington Bank to provide mortgages. The bank also offers a \$25,000 grant to each voucher holder who finances her/his mortgage with Huntington.

Historically, DHC offers a homeownership program exclusive to DHC Section 8 residents, but as of 2024 the program was expanded to public housing residents. DHC's Resident Services Department has continued to work with both Housing Choice voucher holders and public housing residents to build interest in homeownership, while connecting residents to Family Self-Sufficiency and Jobs Plus programs to help build downpayment savings. The Jobs Plus program is strategically placed in DHC developments

that have the highest unemployment rates of 89% of which approximately 90% had never been employed. DHC has continued to work with the City of Detroit to broaden the program, using limited city resources/referrals to grow outreach and participation.

Resident Services is proud to have assisted its first program graduate to purchase a home. The property closing took place on June 1, 2024. As of July 31, 2024, there were 82 participants in the program.

### **Actions taken to provide assistance to troubled PHAs**

Since coming out of the pandemic, DHC is ranked as a Standard Performer in the Housing Choice Voucher Program's SEMAP designation. The change in the rating is largely attributable to staff loss and the difficulty in performing annual certifications of voucher households. DHC hired consultant firms to assist in getting certifications current by the end of the first quarter of CY24.

DHC also published a Request for Proposals seeking qualified Proposers to operate the tenant-based Housing Choice Voucher Program on its behalf. The RFP was issued August 9, 2023, with responses due mid-November. The execution of this plan resulted in over 90% of the recertification have been completed as of August 2024.

Ongoing professional development and training including HOTMA and SARMR'S has and will continue to aid DHC to deliver quality program operations. DHC will be issuing a new RFP for new Inspection vendors in an effort to expedite inspections thus housing families in quality homes faster.

On the public housing side, HUD scored DHC as "substandard". A review of DHC's property inspection scores, carried over by HUD from 2018, remained largely unchanged. The change downward is attributable to decreased occupancy and decreased rent collections. Annual recertifications were delinquent prior to, during and after the pandemic. Since the receipt of the substandard designation, DHC increased its recertification reporting rate over 90% over a period of months beginning in June 2022.

Although several rent assistance programs were made available to residents beginning in October 2020, many did not enroll and many more simply refused to pay rent. With annual recertifications current, rent collections have been rising each month. However, until the vacant units are dealt with, the scores will rise incrementally. DHC has been working on various strategies to prepare vacant units for occupancy.

DHC has continued to work with the permanent new property management leadership that was hired in August 2023 to address all shortcomings. Thus far several issues have been permanently addressed including structural and operational challenges. Improvements are incremental but steadily increasing.

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

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

To ameliorate barriers to affordable housing, the City of Detroit took the following actions during fiscal year 2023-2024:

Tax Abatement Streamlining—The City of Detroit has budgeted for and is pursuing the development of a tax abatement portal to bring efficiency and transparency to the process of securing abatements to overcome the structural taxation challenges related to developing housing in Detroit.

Access to Capital—The City has partnered with philanthropic investors and the Local Initiative Support Corporation to develop a private affordable housing loan and equity investment tool to complement and augment public investment in affordable housing. This tool became available to affordable housing developers in September 2021 and now has \$50.5 M in funding capacity.

Inclusionary Housing Ordinance—The City continues to administer an inclusionary housing ordinance that requires affordable housing agreements to be executed in conjunction with certain public land sales or public financing. The ordinance also creates the Affordable Housing Development and Preservation Fund to transfer 40% of public commercial land sale proceeds to affordable housing activities.

Access to Land in Prime Locations for Affordable Housing—The City has utilized several mechanisms to prioritize affordable housing in prime locations. During the past calendar year, the City released multiple RFP/RFQs or advanced marketing plans to make public land available for affordable or mixed-income housing.

### **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

The homeless population in general is underserved, as many experiencing homelessness may have co-occurring mental, physical or behavioral health issues that may make it difficult for them to fully advocate for the needs of their families. Through the use of the coordinated assessment system, or CAM, as it is known in Detroit, the VI-SPDAT is administered to all households experiencing homelessness. The use of this tool allows providers to understand the level of vulnerability those experiencing homelessness have and ensure that they get access to services that can assist them in reaching a level of stability. For individuals who do not present at shelters or other providers to seek assistance, the City of Detroit has enlisted several subrecipients that provide outreach to the unsheltered population to ensure we are reaching the most vulnerable residents experiencing homelessness. In addition, we have created a by name list of unsheltered individuals and families experiencing homelessness which tracks the

number of chronically homeless households in Detroit.

Recognizing that homelessness is often accompanied by a range of complex issues, Outreach and Outreach Navigation were combined in 2022. Street outreach service providers are now required to hire staff dedicated to assisting individuals who face barriers related to housing stability. Teams will assist households to become “document ready” and move them into permanent housing. “Document ready” is defined as assisting residents with obtaining all documentation needed for obtaining permanent housing. By providing this extra assistance and tailored support, programs will address barriers and overall well-being.

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

The Housing & Revitalization Department (HRD) continues to take steps to address lead-based paint hazards in Detroit. Exposure to lead can cause lead poisoning which can cause irreversible health damage. Lead exposure/poisoning is particularly harmful to children under six years old. To respond to lead problems, HRD continues to administer and implement several programs including:

**Lead Hazard Reduction Program:** HRD currently has three HUD Office of Lead Hazard Control and Healthy Homes (OLHCHH) Lead Hazard Reduction (LHR) grants. The FY18 LHR for \$4.1M will assist 140 units by the end of 2023. The FY19 LHR/High Impact Neighborhood (HIN) grant for \$9.7M will assist approximately 250 units by the end of April 2025. The FY22 LHR grant for \$5.65M will assist 150 units by the end of 2026. The goal of these grants is to reduce and/or eliminate lead-based paint hazards in owner-occupied and rental properties where a child under the age of six (6) resides or regularly visits or where a pregnant woman resides. This is primarily done through property rehabilitation. The program gives priority to households with children who have elevated blood lead levels (EBLL).

HRD uses CDBG funds to provide statutorily required match for the HUD funded lead grants and funding for non-lead emergency repairs that are necessary in order to maintain the integrity of the lead work being performed (for example, new roof to avoid water damage). During 2023-2024 program year, 114 housing units were cleared of lead-based paint hazards in the City of Detroit utilizing HUD LHR funds.

**Healthy Homes Production (HHP) Grant:** HRD received a FY22 HHP grant with the period of performance starting in April 2022. Six units were assisted during the 2023-2024 Program Year, primarily used to address lead hazards in housing units with people 62 and over, a person with a disability (receiving SSI/SSD) and/or a child under the age of 6. The HHP grant will assist approximately 125 housing units over 3.5 years.

**Child Health Insurance Plan (CHIP):** HRD has received a yearly allocation from the State of Michigan Department of Health and Human Services (MDHHS) CHIP Community Development Lead Hazard Control Program funding since 2018 in the amount of \$1.2M/year. Those funds assist approximately 25

units each program year.

To respond to lead problems in Detroit, MDHHS and the Detroit Health Department (DHD) will continue to administer the **Childhood Lead Poisoning and Prevention Program (CLPPP)**. CLPPP's achievements includes the following: (1) Implemented comprehensive case management protocols for lead-burdened children to include home visits from advocates and public health nurses (2) Maintained a surveillance system for data accuracy (3) Distributed lead prevention education materials and provided presentations to community professionals and citizens (4) Developed a Memorandum of Understanding with the Housing and Revitalization Department to provide EBLI investigations and to facilitate the completion and submittal of grant applications to remediate the homes of lead-burdened children.

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

As noted in the 2020-2024 Consolidated Plan: housing, education, transportation, and job opportunities are important aspects of Detroit's anti-poverty strategy. These following anti-poverty factors are discussed: **Housing:** Affordable housing is key to an anti-poverty strategy. Detroit's low-income persons were aided by several grant programs. HOME and CDBG funds were used to build rental housing, help with down payment assistance and rehabilitate homes for low and moderate income persons/families. The City of Detroit used CDBG and ESG funds to prevent homelessness and assist those that are already homeless with shelter and supportive services. The City of Detroit also received HOPWA funding to address housing stability for those with an HIV/AIDS diagnosis. **Education:** Educational attainment is one key to bringing individuals out of poverty. There is a negative relationship between educational attainment and the jobless rate. One of goals of the Detroit Public School (DPS) is to create a high-demand, traditional public schools in every neighborhood while moving the district forward and eventually set it above all large urban school districts in the country. The DPS Community District approved a Community Education Commission, which will grade public schools and provide information to parents to help improve the district's overall performance. Additionally, the Detroit Promise Zone program will fund two years of community college for Detroit students who graduate from any school in the city. CDBG funding for educational programs continues to be a City priority. During the 2023-24 program year, the City of Detroit CDBG funds provided approximately \$2.7M for literacy, math, science, and job training programs. **Transportation:** Transportation to employment opportunities is important to combat the City's high jobless rate. The Detroit Department of Transportation (DDOT) operates 36 fixed transit routes in Detroit. Services operate 24 hours a day, 7 days a week, with 85,000 rides provided on a typical weekday. Transportation priorities include: (1) Improved cross-town transportation and options to get from the city to surrounding suburbs. (2)

Purchasing 20 new buses annually to improve the reliability of the fleet. (3) Ensuring special needs groups (blind, deaf, disabled, and seniors) access to reliable transportation. (4) Supporting the new Regional Transit Authority (RTA) in developing a master transit plan. **Employment:** A significant cause of poverty is the lack of employment opportunities. Detroit at Work is a single point of entry program for jobs and training opportunities within the City of Detroit. This program is a collaboration with the Detroit Employment Solutions Corporation (DESC), a non-profit agency dedicated to training and opportunities to match Detroiters to jobs. Some highlights of recent workforce initiatives includes: (1) a number of programs designed specifically to address particular populations such as veterans and newly released prisoners. (2) a Detroit Registered Apprentice Program (D-RAP); and (3) a Driver Responsibility Forgiveness fee that helps Detroiters get drivers licenses they lost back more quickly by participating in workforce training. Currently, the homelessness system is working closely with the Detroit at Work team to improve integration between the two systems, which includes data collection and cross-training. We hope to grow this relationship over the course of the next year.

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

The City of Detroit has developed its institutional structure by establishing partnerships with City departments and agencies, public housing, private institutions, non-profit organizations and continuum of care providers. The City will continue to coordinate and collaborate with its partners. Included in the partnership structure are the expertise of contractors, service providers and others with the specialized knowledge needed to carry out programs and projects. The Consolidated Plan programs are usually accomplished through (carry out) the Housing and Revitalization Department, contracts with subrecipients, Community Based Development Organizations (CBDO), HOME program developers, Community Housing Development Organizations (CHDOs) and other City departments. Our entity partners, entity type and roles are described: City Departments and Agencies: Planning & Development Department (P&DD) is responsible for Historic designation advisory, historic review clearances, planning studies, site plan review, city master plan, zoning district boundaries approvals, and development plans; Detroit Building Authority is responsible for demolition of residential and commercial building and elimination of blight within the 7 districts in Detroit; Detroit Land Bank Authority is responsible for demolition of residential and commercial building and elimination of blight within the 7 districts in Detroit; Department of Neighborhoods is responsible for helping residents form block clubs and community associations; drive community engagement on neighborhood planning projects and other initiatives; resolve citizens' complaints; and educate residents on a broad range of City programs and policies; Detroit Health Department is responsible for providing programs/services, through The Housing Opportunities for Persons

with AIDS (HOPWA) grant programs; and Tenant Based Rental Assistance (TBRA) and Housing Supportive Services; Building Safety Engineering and Environmental Department (BSEED) is responsible for lead hazard inspection for a rental property; rental housing compliance; Detroit Department of Transportation (DDOT) is responsible for public transportation operator of city bus service in Detroit; and Wayne Metropolitan Community Action Agency (WMCAA) is responsible for homeless programs and services: WMCAA provides essential services, and community resources to low and moderate income individuals and families throughout all of Wayne County. The services include the following: Housing placement, moving, utility assistance, health care, weatherization, transportation and food. Public Housing Authority (PHA): Detroit Housing Commission (DHC) is responsible for public housing. The DHC manages the following program: Section Low income public housing. Redevelopment Authority: Detroit Economic Growth Corp is responsible for economic development. Private Industry: Local Initiatives Support Corporation (LICS) is responsible for the Zero Percent Home Repair Loan (homeowners program). In addition, to investing in affordable housing, growing businesses, safer streets, high-quality education and programs that connect people with financial opportunity. Continuum of Care: Homeless Action Network of Detroit (HAND) is responsible for homelessness, non-homeless special needs, public housing, rental and public services. Non-profit organizations: Fair Housing Center of Metropolitan Detroit is responsible for housing discrimination public services; Detroit Area of Aging Agency (DAAA) is responsible for senior public services and homelessness; Detroit Housing Coalition is responsible for foreclosure prevention public services and homelessness.

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

The Detroit Housing Commission has allocated 20 percent of the Housing Choice Voucher allocation toward Project Based Vouchers. This effort allows for long term (20) year contracts of affordability housing for persons at 50 percent AMI and below. A large percentage of this activity is for new affordable units. The Detroit Housing Commission has worked with HUD on sustaining affordable housing through Preservation/Opt-Out Voucher assistance associated with developments opting out of HUD contract programs.

The Detroit Housing Commission established a local preference for homelessness and transitional housing from permanent supportive housing. DHC has amended both its Admissions and Continued Occupancy (ACOP) and Administrative Plan (Admin Plan) to reflect a shorter lookback period when reviewing criminal histories in the performance of eligibility screening. DHC worked with several social services organizations to make these changes.

DHC has several Memoranda of Understanding with services organizations to assist in housing Detroiters. DHC and the City of Detroit (Housing Revitalization Department and Detroit Health Department) have an MOU that provides 36 tenant-based vouchers for those referred by the City who need emergency housing due to public condemnation of their units. An MOU exists with the Health Department to provide vouchers to relocate families with children under 6 who have tested positive for Elevated Blood Levels for Lead (EBLL). To use 100 Emergency Housing Vouchers, funded by the American Recovery Plan Act (ARPA), DHC has MOUs with Homeless Organizations -- Out-Wayne and HAND (Detroit) and to a lesser extent, CAMs in Macomb and Oakland counties. These agencies also provide housing search assistance for those referred to DHC for the emergency vouchers under this program. DHC also has MOUs with the Michigan Department of Health and Human Services for Family Unification and Youth Aging Out of Foster Care. Lastly, for the Mainstream voucher program, DHC has three active MOUs with mental health agencies who refer clients to DHC and provide ongoing case management services.

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

The Analysis of Impediments to Fair Housing is a requirement for CDBG program compliance. The purpose of the analysis is to determine the possible existence of impediments to fair housing choice based on race, religion, sex, color, national origin, disability, or familial status (protected-classes). The following impediments to fair housing choice exist in the City of Detroit: (1) Discrimination in housing: families with children, disability, and race are high; (2) Rental Market: single mothers not able to get rental housing (3) Home insurance discrimination: different rates offered between black and white testers in the Detroit area (4) Lack of education and awareness of Fair Housing (5) Partnerships to further fair housing and (6) Language barriers for non-English speaking population. The following are proactive actions taken to eliminate impediments to fair housing: The City has established a Civil Rights, Inclusion & Opportunity (CRIO) department. CRIO has partnered with the Fair Housing Center of Metropolitan Detroit (FHCMD) to resolve housing discrimination issues. The CRIO department receives, investigates and makes findings on discrimination complaints in the areas of employment, housing, education, public service, medical care facilities and public accommodations to any protected-class person who believes they have been discriminated against within the City of Detroit. A CDBG sub-grantee, Legal Aid and Defender, assist Detroit residents with language barriers for non-English speaking persons. Legal Aid and Defender support staff and attorneys speak Spanish, Arabic, Chaldean, and French. Handouts and materials are available in Spanish, Arabic and other languages. Legal Aid uses Language Line as a resource for translation services. A CDBG sub-grantee, Latin Americans for Social and Economic Development (LASED), serves Hispanics and Southwest Detroit. LASED has partnered with the Michigan Department of Civil Rights (MDCR) to offer clients the option to file a discrimination complaint or ask questions. MDCR staff is on-site at LASED on the first Wednesday of every month. HRD continues to encourage training for department staff, developers and non-profit housing providers on fair housing.

To promote awareness of Fair Housing, HRD department has continued to observe the National Fair Housing Month of April. National Fair Housing Month increases efforts to end housing discrimination and raises awareness of fair housing rights in communities across the country. Posted on the HRD website is a guide by FHCMD about fair housing laws and landlords-tenants. The City is committed to ensuring that quality housing is available and affordable for families of all incomes. The HRD website allows citizens to explore maps of affordable housing in Detroit, including what it means, and who is eligible.

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## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

The Housing & Revitalization Department (HRD) is the responsible agency for ensuring compliance with all regulatory and statutory requirements relative to Community Planning and Development awards for the City of Detroit. Subrecipient contracts and service-level agreements are executed with partner agencies to facilitate programmatic activities. The agreements detail assigned responsibilities and performance measures to establish accountability standards. A monitoring strategy is used to assess Subrecipient performance and program effectiveness. Also, more effective work standards and protocols were established to thwart and mitigate challenges that could impede successful program performance. To be more strategic in our efforts and maximize available resources, risk assessments are applied to draft monitoring plans. Risk analyses target attention to program activities and participants that represent the greatest risk and susceptibility to fraud, waste, and mismanagement. Once the level of risk is determined for each Subrecipient, the appropriate monitoring strategy is implemented to achieve the following objectives:

1. To determine if a subrecipient is carrying out its community development program, and its individual activities, as described in the application for assistance and the Subrecipient Agreement.
2. To determine if a Subrecipient is carrying out its activities in a timely manner, in accordance with the schedule included in the Agreement.
3. To determine if a Subrecipient is charging costs to the project that is eligible under applicable laws and regulations and reasonable in light of the services or products delivered.
4. To determine if a Subrecipient is conducting its activities with adequate control over program and financial performance, and in a way that minimizes opportunities for waste, mismanagement, fraud, and abuse.
5. To assess if the Subrecipient has a continuing capacity to carry out the approved project, as well as future grants for which it may apply.
6. To identify potential problem areas and to assist the Subrecipient in complying with applicable laws and regulations.
7. To assist Subrecipient's in resolving compliance problems through discussion, negotiation, and the provision of technical assistance and training.
8. To provide adequate follow-up measures to ensure that performance and compliance deficiencies are corrected by Subrecipient's, and not repeated.
9. To ensure that required records are maintained to demonstrate compliance with applicable regulations.

HRD's monitoring plan involves a collaborative approach of programmatic and financial monitoring. HRD's program staff is responsible for monitoring the programmatic efforts of our Subrecipient's and service partners. Each project is assigned a dedicated program manager to complete an initial assessment of each contract award and facilitate programmatic monitoring of all Subrecipient activities as defined in the executed agreement. The City of Detroit's Office of Chief Financial Officer (OCFO) is assigned to conduct financial monitoring of covered activities. As the project advances, each organization is further evaluated for performance and effectiveness. This information is considered when determining future awards, as well. Below are more specific monitoring processes for HRD

programs and activities.

### **COMMUNITY DEVELOPMENT BLOCK GRANT (NOF)**

**Scheduled Program Monitoring:** Once a sub-recipient has been identified through a Risk Based Assessment for an on-site or remote program monitoring, a monitoring date is established with the sub-grantee (Subrecipient). A formal written letter is forwarded to the organization at least two (2) weeks prior to the scheduled visit (where possible), confirming the meeting date, purpose, as well as advising of specific documents, processes, and areas subject to review. During this visit, staff will verify that the programs outlined in the contract scope are being carried out as described in the agreement, as well as review documentation, conduct interviews with staff, and complete site inspections. The HRD staff conducting the program monitoring shall inform the Subrecipient of any program findings and/or concerns within thirty (30) days after the conclusion of the monitoring visit.

**Unscheduled/Scheduled Program Site Visit(s):** **Unscheduled Site Visit:** Staff performing an unscheduled site visit shall consult the Subrecipient's agreement to confirm the location and operating hours of the program. During this visit, staff will verify that the programs outlined in the Subrecipient scope are being carried out as described in the Subrecipient agreement. Program staff will review client and staff sign in sheets and confirm the program is operating within the Subrecipient's scope and budget. During any declared health emergency, pandemic or stay home/stay safe orders issued by the County, State, City or Federal Government all unscheduled site visits will be deferred until the orders are lifted. During the Covid-19 pandemic all unscheduled site visits were canceled in accordance with CDC recommendations and City stay at home/stay safe orders.

**Scheduled Site Visit:** Staff performing a scheduled site visit shall arrange a mutual date and time, by letter, with the Subrecipient at their program location. An entrance letter shall be sent by the project manager at least two weeks prior to the site visit outlining the documents and issues, and areas that will be reviewed. This visit will be scheduled during the normal operating hours of the Subrecipient to ensure the program is conducted during the hours as outlined in their proposal/scope of services. During any declared health emergency, pandemic or stay home/stay safe orders issued by the County, State, City or Federal Government all scheduled visits will be conducted in accordance with those orders taking all health care precautions. During the Covid-19 pandemic all unscheduled site visits were canceled in accordance with CDC recommendations and City stay at home/stay safe orders.

**Desk Monitoring:** Desk Monitoring is performed on each contract award to ensure the standards and requirements are met according to the Subrecipient agreement, department policy, and regulatory requirements. Assigned program managers complete a Desk Monitoring Review Checklist that includes reviews of support and reimbursement documentation, as well as Subrecipient polices outlined in the Subrecipient agreement. Feedback regarding Subrecipient operations are communicated through deficiency letters and other documentation, as needed. During any declared health emergency, pandemic or stay home/stay safe orders issued by the County, State, City or Federal Government the primary monitoring of Subrecipients shall be a desk monitoring.

## EMERGENCY SOLUTIONS GRANT

The Housing & Revitalization Department (HRD) is the City of Detroit department responsible for ensuring compliance with all regulatory and statutory requirements relative to ESG and CDBG Homeless Public Service funding. Therefore, it is incumbent upon the HRD staff to ensure Emergency Solutions Grant funds or those specifically delineated as match are spent on time and in compliance with all regulatory, statutory, and mandates outlined in the subrecipient agreements. Housing and Revitalization staff also ensure adherence to the Continuum of Care's written standards and City of Detroit Policies and Procedures.

Programmatic monitoring is an essential part of ensuring the effectiveness of programs funded to meet the basic needs of those at risk of or experiencing homelessness and ensuring the policies and procedures outlined by the City of Detroit are being adhered to. HRD developed the following policy and procedures to ensure that subrecipient monitoring is an effective ongoing process.

The risk assessment tool is a comprehensive tool that reviews the past programmatic and financial performance of subrecipients. Completed risk assessments target attention to program activities and participants that represent the greatest risk of poor programmatic performance and/or susceptibility to fraud, waste, and mismanagement. Once the level of risk is determined for each subrecipient, the appropriate monitoring level is determined. The risk assessment is shared with financial auditing staff in the Office of the Controller, and their monitoring documents are integrated into the risk assessment score. To ensure compliance, all subrecipients will receive annual risk assessments prior to any program expenditure. In addition, programs scoring for "high" risk will have annual programmatic site monitoring. Those who receive "medium" will receive, at minimum, quarterly desk audits and a bi "low" score will, at minimum, receive a bi-annual site visit and an annual site visit. The City of Detroit may elect, at any time, to complete chart reviews to assess the quality of services offered to program participants or address regulatory concerns. The City of Detroit will issue a formal finding letter within 60 days following any desk or site monitoring. Any areas of concern will require a corrective action plan from the subrecipient. Failure to submit an acceptable plan of correction within the timeline outlined in the finding letter can result in additional action ranging from placing a hold on reimbursement requests to reallocation of funds awarded to the organization. These decisions will be made in concert with the Office of the Controller's monitoring staff and will be based on the seriousness of the original findings and the responsiveness of the subrecipient. Programmatic monitoring for homeless service organizations encompasses the following:

Review of Policies and Procedures that outline client service provision

- File review of randomly selected client files, including review and comparison of information provided in the HMIS record with paper files
- For site-based projects, a physical inspection of the facility
- Staff Interviews

## HOME

The City of Detroit Housing and Revitalization Department's Asset Management Team oversees the monitoring of all projects currently in their HOME Investment Partnership Program compliance period. The Asset Management Team consists of the Director of Asset Management and four Asset Managers. The Asset Management Team has approved and implemented policies and procedures that include

monitoring and reviewing the HOME portfolio on an annual basis. This includes but is not limited to coordinating with the City's third-party contractor, National Consulting Services, LLC (NCS), and the Housing and Revitalization Department's (HRD) Construction Management Team.

NCS conducts the verification of the household incomes by collecting proof of income from a sample size of the households from each property management company that manages a HOME-assisted project. NCS informs the City of Detroit's Asset Management Team if each HOME-assisted project is leasing all units at the rental rates required per the regulations as stated in 24 CFR 92 and that each unit is occupied by an income-eligible household.

HRD's Construction Management Team schedules and performs on-site inspections of rental housing projects that are in their HOME compliance period. The Construction Management Team makes sure the HOME-assisted projects meet all Emergency Health and Safety (EHS) requirements and Section 8 Housing Quality Standards (HQS). During these on-site inspections, the member of the City's Construction Management Team that is conducting the inspection follows all health and safety requirements as approved by the City of Detroit's Health Department; this includes following safety protocols designed to prevent the spread of COVID-19. The Construction Management Team and the Asset Management Team both review the EHS and HQS reports and notify owners of compliance or non-compliance. The Construction Management Team and Asset Management Team continue to communicate with the property managers and property owners until their HOME-assisted projects meet all compliance requirements for each compliance year.

The City of Detroit Housing and Revitalization Department's Asset Management Team conducts regular monitoring of the loans funded through the HOME Investment Partnership Program. The goal of the City of Detroit's Asset Management Team is to complete a comprehensive review of each HOME Loan on an annual basis. Monitoring includes the identification and review of each multi-family or scattered-site real estate project secured as collateral for each HOME Loan. Performance of the subject property (used to secure the HOME Loan) is measured upon review of audited or unaudited financials, certified rent rolls, and photographs of the subject property.

The majority of the City of Detroit's HOME Loans are secured by a Mortgage on the land and all improvements fixed to the land. Additionally, HOME Loans are typically secured by an Assignment of Leases and Rents on the property and a uniform commercial code filing on all personal property associated with the project and owned by the HOME Loan borrowing entity. The land and all improvements fixed to the land are also typically encumbered with an Affordable Housing Restriction. The terms of an existing HOME Loan can be modified upon agreement between the City of Detroit and the current HOME Loan borrower. A comprehensive write-up is completed by the Asset Manager for each modification. That same Asset Manager will work on that specific loan until the modification is closed.

## **HOPWA**

The City of Detroit's Housing and Revitalization Department (HRD) is responsible for administering, monitoring and overall compliance of the HOPWA program, which is funded by formula grants from HUD. The Detroit Health Department (DHD) is responsible for administering the grant, selecting project sponsors and contractors to assist in the administration of the program. Monitoring of those providers

are the responsibility of DHD, with HRD oversight. Staff complete and monitor all leases of HOPWA assisted units to ensure compliance and conforms to the Housing Quality Standards (HQS) procedures for properties funded through HOPWA. Recertification occurs once per year on client's anniversary date, with staff monitoring households 3 times per year based on individualized housing plans.

## **PUBLIC FACILITY REHABILITATION PROGRAM**

The Public Facility Rehabilitation program is a construction-based grant program that awards CDBG grants to non-profits who undertake public service activities within the City. The grants allow the subrecipient to bring the property in which the public service activity is taking place, up to local, state and federal code. After an award is granted, the HRD staff monitors the award as follows:

1. Desktop monitoring is performed with every payment request that is submitted from the Subrecipient to the Public Facility Rehabilitation Program Manager.
  - a. This includes reviewing partial and conditional lien waivers, sworn statements, AIA form completed by the Architect of Record and signed by the General Contractor and any additional source documentation that accompanies the payment request package.
2. Requiring the subrecipient to submit a final inspection that is certified by a licensed architect or engineer.
3. Requiring the subrecipient to submit final unconditional lien waivers, sworn statements, beneficiary data and before and after pictures.
4. Requiring ongoing public service activities within facility for 5-years.
5. Filing a lien encumbering the facility from the date of the project being completed.

## **FINANCIAL MONITORING**

The Office of Controller Compliance Division is obligated by federal regulations to conduct financial monitoring of all Subrecipients receiving grant funding in accordance with federal, state and local government requirements. The purpose is to ensure Subrecipients comply with applicable federal, state and local standards and contract specifications.

The monitoring process consists of the following key phases: Risk Assessment, Monitoring and Corrective Action Management. The Risk Assessment determines whether the Subrecipient will receive desk or on-site monitoring. During both reviews, a request is made for specific current documentation which includes but is not limited to: Financial Statements; Certificates of Insurance; Accounting policies and procedures, including internal controls; Organizational documents; Payroll items; Bank Reconciliations and if applicable, Program Income, Indirect Costs and Davis-Bacon information. Due to COVID all monitoring has been conducted remotely since March 2020.

Through the key phases of the financial monitoring, the audit staff ensures regulatory compliance and

monitors for the potential of fraud, waste, mismanagement, and/or other opportunities for potential abuse. As part of the year-end audit requirements, Subrecipients are required to submit fiscal reports. Non-profit organizations expending more than \$750,000 in federal funds are required to submit a copy of their Single Audit to adhere to the OMB A-133 Audit requirements. The Single Audit serves as an additional monitoring tool used to evaluate the fiscal accountability of Subrecipients and is required to be submitted whether or not there were findings. If the Single Audit is not applicable the Subrecipient must ensure that Audited Financial Statements and/or IRS FORM 990 are submitted.

The audit staff also works with Subrecipients to provide guidance in correcting deficiencies identified through discussion and/or technical assistance.

### **Citizen Participation Plan 91.105(d); 91.115(d)**

#### **Description of the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The Consolidated Annual Performance and Evaluation Report (CAPER) is the annual report provided to HUD describing the outcomes for federally funded CDBG, HOME, ESG and HOPWA grant programs.

To provide citizens with reasonable notice and the opportunity to comment on the CAPER report, a draft CAPER was made available for public review and comment on the City's website ([www.detroitmi.gov/hrd](http://www.detroitmi.gov/hrd)). The review and comment period is September 11 - September 26, 2024. Citizens were invited to comment on the draft CAPER anytime during the review period-- or during the virtual public hearing. The CAPER virtual public hearing will be held on Tuesday, September 24, 2024, from 5:00 pm to 6:00 pm via Microsoft Teams. The following financial reports were available for public review:

1. PR03 – CDCG Activity Summary Report
2. PR10 - CDBG Housing Activities (Rehabilitation)
3. PR23 – Summary of Accomplishments Report
4. PR26 – Financial Summary Report
5. 2023 Draft Consolidated Annual Performance and Evaluation Report (CAPER)

All citizen's comments will be summarized and included in the 2023 CAPER (final report).

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

For fiscal year July 1, 2023 to June 30, 2024, there were no significant changes to the City of Detroit CDBG program objectives and activities. However, there were amendments to the 2019 Annual Action Plan as required by HUD CPD notices to add the CARES ACT funds including CDBG-CV-1, CDBG CV-3, ESG CV-1, ESG CV-2 and HOPWA CV-1.

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

No

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

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## **CR-50 - HOME 91.520(d)**

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

**Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.**

The Housing and Revitalization Department (HRD), with assistance from National Consulting Services, LLC (NCS), is actively conducting compliance on 84 projects that were financed with proceeds from the HOME Investment Partnerships Program and are still in their compliance period per IDIS.

HRD has developed the following process to ensure inspections and compliance are met. This is monitored by HRD's Asset Management and Construction Management teams.

1. NCS sends a request to HRD of which projects needs a physical inspection completed.
2. HRD engages the property manager of each project to schedule a date for inspection. Inspections for each project are typically scheduled prior to the anniversary date it was closed in IDIS.
3. HRD's Inspector conducts each site visit and reports their findings to NCS. NCS reviews each inspection, along with financial statements, rent rolls, tenant income information, and all other information pertinent to the subject property meeting compliance.
4. NCS sends a report to HRD of which projects are in compliance, which projects are out of compliance and what items need to be satisfied to get into compliance with the HOME Investment Partnerships Program.

HRD is continuously working to ensure current year's inspections are completed during the current year and previous years are completed over time (the next two reporting periods). During Fiscal Year 2023-2024, inspections have been completed on 22 projects, consisting of over 823 units in total. Of these projects, 14 are in physical compliance. NCS and HRD are in the process of scheduling inspections for the remaining projects. [A list of the project inspections scheduled and completed is appendix.]

NCS does not actively perform compliance on projects that have passed their HOME affordability period. HRD does conduct site inspections for projects that are past their HOME compliance period when the HOME Loan Borrower is requesting a modification and has an outstanding loan balance. Site inspections conducted by HRD for projects past their compliance period must meet, at a minimum, all emergency health and safety standards. In the event HRD's property inspector identifies projects with emergency health and safety issues, the property manager has 72 hours to address the issues and notify HRD that they have been corrected.

NCS is under contact with the City of Detroit to continue providing compliance-related services to HRD through June 30, 2027.

**An assessment of the jurisdiction's affirmative marketing actions for HOME units. 91.520 (e) and 92.351(a)**

The City's standard development and loan agreement requires the developer agrees to affirmatively market the completed projects and maintain records of affirmative marketing efforts. This includes the requirement for owners to notify the Detroit Housing Commission or other identified outreach agency when any rental units are vacated and prior to filing those respective vacancies. In addition, the City's loan documents now require developers to commit to list their property on the City's Detroit Home Connect affordable housing locator website, and provide information on start of leasing, vacancies and waitlist status.

**Data on the amount and use of program income for projects, including the number of projects and owner and tenant characteristics.**

The City of Detroit received a total of \$65,071 from our HOME Loan borrowers during the 2023-2024 Fiscal Year (July 1, 2023 – June 30, 2024). None of this program income was used to fund hard and soft costs for multi-development projects during the reporting period. None of the program income generated in fiscal year 2023-2024 was used for project administration costs.

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

The City of Detroit Housing and Revitalization Department continued to expand their Asset Management Team by hiring an additional Asset Manager to actively monitor the HOME Loan portfolio. When appropriate, the Asset Managers work with borrowers to complete modifications of existing HOME Loans. The Asset Management team has also onboarded a new loan servicer, Mino Lending Solutions, to oversee borrower invoicing and collection of program income. The Asset Management Team is currently working on nine HOME Loan modifications which are projected to result in the preservation of over 350 affordable housing units in the next fiscal year.

The Housing and Revitalization Department also provided pre-development services for owners and developers of existing affordable housing, offering capital needs assessments, energy audits, environmental assessments, financial modeling and tenant engagement services serving 41 projects and a total of 2,802 units in FY 2023. Twenty seven percent (27%) of these units have been preserved as affordability and another 32% are in pre-development with preservation expected within the next 6 months.

The City of Detroit supports home rehabilitation and homebuyer assistance for low- and moderate-income homebuyers, through CDBG as well as modification of existing HOME loans for scatter site rental

properties eligible for sales. There were 16 homes that were originally financed with HOME funds that were transferred from rental to homeownership in FY2023-2024. Of these homebuyers, 11 received homebuyer assistance in the form of CDBG. Through this process the City has been able to help stabilize extremely low-income, low-income and moderate-income households as well as assist them in building wealth through homeownership.

Additionally, HRD issues an Affordable Housing Leverage Fund Notice of Funding Availability (NOFA) on a bi-annual basis. Loan Proceeds and other resources are made available to qualified developers through the HOME Investment Partnership Program, Community Development Block Grant program, Affordable Housing Development and Preservation Fund, and American Rescue Plan Act. See CR-20 for additional information.

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**CR-55 - HOPWA 91.520(e)**

**Identify the number of individuals assisted and the types of assistance provided**

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

<b>Number of Households Served Through:</b>	<b>One-year Goal</b>	<b>Actual</b>
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	50	76
Tenant-based rental assistance	250	245
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	50	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0	0
<b>Total</b>	<b>350</b>	<b>321</b>

**Table 14 – HOPWA Number of Households Served**

**Narrative**

There were 76 individuals assisted for STRMU and 245 individuals assisted for TBRA.

The City of Detroit and County of Wayne receive HOPWA funds to provide housing services to individuals who are HIV positive and meet the federal income guidelines for eligible housing services within the HOPWA EMA (inclusive of the COD and Wayne county)/ According to the US Census, it is estimated that in 2020 the population size for the State of Michigan is 10.8 million and 1.79 or 18% of the state’s population resides within the HOPWA EMA (census.gov) 7235 persons living with HIV (PLWH) reside in the HOPWA EMA and make up 42% of the State of Michigan’s PLWH. (MDHHS-Michigan Statewide Surveillance Report -New Diagnosis and Prevalence Tables.)

## CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Total Number of Activities	6	0	1	0	0
Total Labor Hours	22,616		6,443		
Total Section 3 Worker Hours	117		1,972		
Total Targeted Section 3 Worker Hours					

**Table 15 – Total Labor Hours**

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	6		1		
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).			1		
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	4				
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.			1		
Held one or more job fairs.			1		
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.	6				
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**Table 16 – Qualitative Efforts - Number of Activities by Program**

**Narrative**

CDBG projects - 3 projects with 6 activities in IDIS

ESG-CV project - 1 project

CDBG: total hours - 22,616,17, sec 3 worker hours - 116.5, and targeted hours - 0

ESG-CV - total hours - 6443.44, sec 3 worker hours - 1972.4, and targeted hours - 0

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

## ESG Supplement to the CAPER in *e-snaps*

### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name	DETROIT
Organizational DUNS Number	006530661
UEI	
EIN/TIN Number	386004606
Identify the Field Office	DETROIT
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Detroit CoC

##### ESG Contact Name

Prefix	Ms.
First Name	Julie
Middle Name	
Last Name	Schneider
Suffix	
Title	Director, HRD, City of Detroit

##### ESG Contact Address

Street Address 1	2 Woodward Ave, #908
Street Address 2	
City	Detroit
State	MI
ZIP Code	48226-
Phone Number	3132246380
Extension	
Fax Number	3132244579
Email Address	Schneiderju@detroitmi.gov

##### ESG Secondary Contact

Prefix	Mrs.
First Name	Terra
Last Name	Linzner
Suffix	
Title	Homelessness Solutions Director
Phone Number	3136285776
Extension	
Email Address	Linzner@detroitmi.gov

## 2. Reporting Period—All Recipients Complete

**Program Year Start Date** 07/01/2023  
**Program Year End Date** 06/30/2024

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

**Subrecipient or Contractor Name:** ALTERNATIVES FOR GIRLS  
**City:** DETROIT  
**State:** MI  
**Zip Code:** 99999,  
**DUNS Number:**  
**UEI:**  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 125660.91

**Subrecipient or Contractor Name:** MICHIGAN VETERANS FOUNDATION  
**City:** DETROIT  
**State:** MI  
**Zip Code:** 48208  
**DUNS Number:** 053258109  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 32198.56

**Subrecipient or Contractor Name:** FREEDOM HOUSE  
**City:** Detroit  
**State:** MI  
**Zip Code:** 48216, 2019  
**DUNS Number:** 607532215  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 72238.91

**Subrecipient or Contractor Name:** CENTRAL UNITED METHODIST CHURCH

**City:** Detroit

**State:** MI

**Zip Code:** 48226, 1602

**DUNS Number:** 169757388

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Faith-Based Organization

**ESG Subgrant or Contract Award Amount:** 215000

**Subrecipient or Contractor Name:** COMMUNITY & HOME SUPPORTS

**City:** Detroit

**State:** MI

**Zip Code:** 48201, 3421

**DUNS Number:** 026320691

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 198344.65

**Subrecipient or Contractor Name:** LEGAL AID AND DEFENDER

**City:** Detroit

**State:** MI

**Zip Code:** 48215, 2610

**DUNS Number:** 040560898

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 145387

**Subrecipient or Contractor Name:** UNITED COMMUNITY HOUSING COALITION

**City:** Detroit

**State:** MI

**Zip Code:** 48226, 1400

**DUNS Number:** 051034718

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 275000

**Subrecipient or Contractor Name:** COALITION ON TEMPORARY SHELTERS

**City:** Detroit

**State:** MI

**Zip Code:** 48201 2722

**DUNS Number:** 161078902

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 110948.56

**Subrecipient or Contractor Name:** MATRIX HUMAN SERVICES

**City:** Detroit

**State:** MI

**Zip Code:** 48202, 2012

**DUNS Number:** 020830303

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 60997.94

**Subrecipient or Contractor Name:** NEIGHBORHOOD SERVICES ORGANIZATION

**City:** Detroit

**State:** MI

**Zip Code:** 48226, 1400

**DUNS Number:** 043419399

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 415000

**Subrecipient or Contractor Name:** YWCA INTERIM HOUSE

**City:** Detroit

**State:** MI

**Zip Code:** 48221, 0904

**DUNS Number:** 121516199

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 51728.56

**Subrecipient or Contractor Name:** THE SALVATION ARMY

**City:** Grand Rapids

**State:** MI

**Zip Code:** 49503, 3849

**DUNS Number:** 125624804

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 80000

**Subrecipient or Contractor Name:** COVENANT HOUSE OF MICHIGAN

**City:** Detroit

**State:** MI

**Zip Code:** 48208, 2475

**DUNS Number:** 075209411

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 72518.56

**Subrecipient or Contractor Name:** CASS COMM SOCIAL SVCS ROTATING SHELTER

**City:** Detroit

**State:** MI

**Zip Code:** 48206, 1351

**DUNS Number:** 167525070

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 290052.23

**Subrecipient or Contractor Name:** Community Home Support (Shelter Placement)

**City:** Detroit

**State:** MI

**Zip Code:** 48201, 3421

**DUNS Number:** 026320691

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 95228.63

**Subrecipient or Contractor Name:** City of Detroit Health Department

**City:** Detroit

**State:** MI

**Zip Code:** 48207,

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 246076.39

**Subrecipient or Contractor Name:** Methodist Children's Home Society

**City:** Redford

**State:** MI

**Zip Code:** 48240, 2319

**DUNS Number:** 99652117

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 56030

**Subrecipient or Contractor Name:** Ruth Ellis Center

**City:** Highland Park

**State:** MI

**Zip Code:** 48203, 3127

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 47015.6

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**CR-65 - Persons Assisted (SEE SAGE REPORT)**

**4. Persons Served**

**4a. Complete for Homelessness Prevention Activities**

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

**Table 16 – Household Information for Homeless Prevention Activities**

**4b. Complete for Rapid Re-Housing Activities**

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

**Table 17 – Household Information for Rapid Re-Housing Activities**

**4c. Complete for Shelter**

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

**Table 18 – Shelter Information**

#### 4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 19 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 20 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 21 – Gender Information

**6. Age—Complete for All Activities**

	<b>Total</b>
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

**Table 22 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

**Table 23 – Special Population Served**

## CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	150
Total Number of bed-nights available	400,457
Total Number of bed-nights provided	382,419
Capacity Utilization	95%

Table 24 – Shelter Capacity

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

The City of Detroit worked with the greater Continuum of Care to establish written standards which include project outcome data measured for each program type funded under ESG, as well as our multi year implementation plan to move toward performance-based contracting. The established outcomes are listed in the attachment section of this report. We have established baseline and performance benchmarks for subrecipients to achieve to drive funding decisions. These metrics are focusing on improving outcomes, for all program funded through ESG.

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2021	2022	2023 (see Sage)
Expenditures for Rental Assistance	0	41,684	
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	42,407	
Expenditures for Housing Relocation & Stabilization Services - Services	0	107,457	
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	106,614	197,548	
<b>Subtotal Homelessness Prevention</b>	<b>106,614</b>	<b>197,548</b>	

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2021	2022	2023 (see Sage)
Expenditures for Rental Assistance	51,803	63,335	
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	4,130	
Expenditures for Housing Relocation & Stabilization Services - Services	0	47,148	
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	
<b>Subtotal Rapid Re-Housing</b>	<b>51,803</b>	<b>114,613</b>	

Table 26 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2021	2022	2023 (see Sage)
Essential Services	0	547,729	
Operations	901,439	149,204	
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>901,439</b>	<b>696,933</b>	

**Table 27 – ESG Expenditures for Emergency Shelter**

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2021	2022	2023 (see Sage)
Street Outreach	115,603	0	0
HMIS	0	0	0
Administration	0	15,855	

**Table 28 - Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2021	2022	2023 (see Sage)
653	1,175,459	1,024,949	

**Table 29 - Total ESG Funds Expended**

**11f. Match Source**

	2021	2022	2023 (see Sage)
Other Non-ESG HUD Funds	2,566,449	2,249,641	
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0

Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>2,566,449</b>	<b>2,249,641</b>	

**Table 30 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2021</b>	<b>2022</b>	<b>2023 (see Sage)</b>
722,495	3,741,908	3,274,590	

**Table 31 - Total Amount of Funds Expended on ESG Activities**

PR03- BOSMAC (original)									
Page by:									
Grantee: DETROIT									
Rpt Program Year: 2023									
Year	PID	Project Na	Program	IDIS Activi	Activity to	Activity Na	Address	Description	NatObj
1994	0002	CONVERT	CDBG	2	No	CDBG CO		FUNDS E	0
1999	0881	MCA RIM	CDBG	3895	No	MCA RIM	65 Cadillac	ACQUIRE	LMH
2013	0011	ADMINIST	CDBG	7969	No	Elections		Administra	0
2014	0062	Elections	CDBG	8079	No	Elections		Administra	0
2014	0109	CDBG Ho	CDBG	8067	No	CDBG Ho	7247 Wyke	Provision	LMH
2014	0109	CDBG Ho	CDBG	8183	No	Housing R	3788 Burn	Housing R	LMHSP
2014	0109	CDBG Ho	CDBG	8184	No	Housing R	11865 Pro	Housing R	LMHSP
2014	0109	CDBG Ho	CDBG	8185	No	Housing R	4376 Park	Housing R	LMHSP
2014	0109	CDBG Ho	CDBG	8186	No	Housing R	16221 Par	Housing R	LMHSP
2014	0109	CDBG Ho	CDBG	8187	No	Housing R	11421 Ash	Housing R	LMHSP
2014	0109	CDBG Ho	CDBG	8188	No	Housing R	7425 Ash	Housing R	SBA
2014	0109	CDBG Ho	CDBG	8190	No	Housing R	13206 Cha	Housing R	SBA
2015	0001	ADMNIST	CDBG	8199	No	Elections		Administra	0
2016	0001	HOUSING	CDBG	8229	No	Housing P	2 Woodwa	Pre-devel	LMH
2016	0002	HOUSING	CDBG	8230	No	Housing P	2 Woodwa	Pre-devel	LMH
2016	0007	CDBG HO	CDBG	8227	No	CDBG Ho	1805 Park	Zero inter	LMH
2016	0007	CDBG HO	CDBG	8442	No	CDBG Ho	8046 Suza	Provision	LMHSP
2016	0007	CDBG HO	CDBG	8443	No	CDBG Ho	2007 Hubb	Provision	LMHSP
2016	0007	CDBG HO	CDBG	8444	No	CDBG Ho	2931 Corti	Provision	LMHSP
2016	0007	CDBG HO	CDBG	8445	No	CDBG Ho	16124 Oak	Provision	LMHSP
2016	0007	CDBG HO	CDBG	8446	No	CDBG Ho	9636 W Pa	Provision	LMH
2016	0007	CDBG HO	CDBG	8447	No	CDBG Ho	8035 Aubu	Provision	SBA
2016	0008	PUBLIC F	CDBG	8232	No	Detroit Ce	10 Peterbc	Facility Re	LMA
2016	0013	SECTION	CDBG	8328	No	Book Cadi		Section 10	0
2016	0013	SECTION	CDBG	8332	No	Garfield II		Section 10	0
2016	0013	SECTION	CDBG	8333	No	Garfield II		Section 10	0
2016	0013	SECTION	CDBG	8339	No	Vernor Lav		Section 10	0
2016	0026	Section 10	CDBG	8523	No	Mexican T		Original se	0
2016	0026	Section 10	CDBG	8524	No	Garfield II		Original se	0
2016	0026	Section 10	CDBG	8525	No	Garfield II		Original se	0
2016	0026	Section 10	CDBG	8526	No	Garfield II		Original se	0
2016	0026	Section 10	CDBG	8527	No	Garfield II		Original se	0
2016	0026	Section 10	CDBG	8528	No	Garfield II		Original se	0
2016	0026	Section 10	CDBG	8529	No	Book Cadi		Original se	0
2016	0026	Section 10	CDBG	8530	No	Book Cadi		Original se	0
2016	0026	Section 10	CDBG	8531	No	West Vern		Original se	0
2016	0026	Section 10	CDBG	8532	No	Woodward		Original se	0
2016	0026	Section 10	CDBG	8533	No	Woodward		Original se	0
2016	0026	Section 10	CDBG	8534	No	Woodward		Original se	0
2016	0026	Section 10	CDBG	8535	No	Fort Shelb		Original se	0
2016	0026	Section 10	CDBG	8536	No	Ferry Stree		Original se	0
2016	0026	Section 10	CDBG	8537	No	New Amst		Original se	0
2016	0026	Section 10	CDBG	8538	No	Stuberstor		Original se	0
2017	0005	CDBG HO	CDBG	8461	No	Conventio	16610 Tull	Emergenc	LMH
2017	0006	HOMELES	CDBG	8409	No	Neighborh	882 Oakm	Support ho	LMH
2017	0007	PUBLIC F	CDBG	8507	No	Elmhurst H	12007 Linv	Complete	LMA
2017	0010	PUBLIC P	CDBG	8502	No	Public Par	2 Woodwa	Public Imp	LMA
2017	0020	ACQUISIT	CDBG	9444	No	Hubbard F	3615 W Ve	The Hubba	LMH

2018	0002	BLIGHT R	CDBG	8557	No	Demolition	490 W Gra	Demolition	SBS
2018	0005	CDBG HO	CDBG	8564	No	CDBG Lea	2 Woodwa	CDBG Lea	LMH
2018	0005	CDBG HO	CDBG	8565	No	Conventio	459 Alfred	Emergenc	LMH
2018	0005	CDBG HO	CDBG	8568	No	Housing P	2 Woodwa	Pre-devel	LMH
2018	0006	HOMELES	CDBG	8580	No	Detroit Saf	2 Woodwa	The Detroi	LMC
2018	0006	HOMELES	CDBG	8632	No	The Heat a	535 Grisw	Utility assi	LMC
2018	0007	PUBLIC F	CDBG	8574	No	Southwest	3553 W Ve	Improvement	LMC
2018	0008	PUBLIC S	CDBG	8598	No	People's C	420 S Leig	The EPIC	LMC
2018	0008	PUBLIC S	CDBG	8601	No	Ruth Ellis	77 Victor S	Ruth Ellis	LMC
2018	0008	PUBLIC S	CDBG	8602	No	Southwest	7752 W Ve	Serving yo	LMC
2018	0008	PUBLIC S	CDBG	8606	No	My Comm	3000 Grati	Provides fr	LMC
2018	0008	PUBLIC S	CDBG	8607	No	Teen Hype	1319 Woo	Peer educ	LMC
2018	0009	SECTION	CDBG	8635	No	Woodward	,	Repayment	0
2018	0009	SECTION	CDBG	8638	No	Garfield II	,	Repayment	0
2018	0020	SECTION	CDBG	8673	No	Section 10	,	Repayment	0
2018	0021	MIDTOWN	CDBG	8677	No	Midtown V	901 Selde	Street and	LMA
2018	0023	TRANSFIG	CDBG	8679	No	Transfigur	2 Woodwa	Environme	LMH
2019	0001	ADMINIST	CDBG	8686	No	Planning C	,	Planning.D	0
2019	0001	ADMINIST	CDBG	8688	No	Planning H	,	Planning c	0
2019	0005	CDBG HO	CDBG	8696	No	Conventio	97 Hazelw	Emergenc	LMH
2019	0005	CDBG HO	CDBG	8697	No	CDBG Hol	2534 Seyb	(NRSA1) 2	LMH
2019	0005	CDBG HO	CDBG	8698	No	Multi-Fami	2 Woodwa	Staffing Co	LMH
2019	0005	CDBG HO	CDBG	8699	No	Multi-Fami	2 Woodwa	Staffing Co	LMH
2019	0005	CDBG HO	CDBG	8702	No	Housing P	2 Woodwa	Pre-devel	LMH
2019	0005	CDBG HO	CDBG	9050	No	CDBG Hol	5728 Way	(NRSA 2)	LMH
2019	0005	CDBG HO	CDBG	9051	No	CDBG Hol	6898 Bruc	(NRSA 3)	LMH
2019	0005	CDBG HO	CDBG	9052	No	CDBG Hol	1986 Glyn	(NRSA 4)	LMH
2019	0005	CDBG HO	CDBG	9053	No	CDBG Hol	8853 Sain	(NRSA 5)	LMH
2019	0005	CDBG HO	CDBG	9054	No	CDBG Hol	7465 Ruth	(Slums an	SBS
2019	0005	CDBG HO	CDBG	9056	No	CDBG Hol	5015 Haro	(Slums an	SBS
2019	0005	CDBG HO	CDBG	9057	No	CDBG Hol	17384 Bel	(City-Wide	LMH
2019	0005	CDBG HO	CDBG	9058	No	CDBG Hol	2 Woodwa	(NRSA - A	LMH
2019	0005	CDBG HO	CDBG	9059	No	CDBG Hol	2 Woodwa	(Slums an	LMH
2019	0005	CDBG HO	CDBG	9060	No	CDBG Hol	2 Woodwa	(Admin Co	LMH
2019	0006	HOMELES	CDBG	8760	No	Neighborh	3431 3rd S	Navigation	LMC
2019	0008	PUBLIC S	CDBG	8709	No	Alkebu-lan	7701 Harp	Building pe	LMC
2019	0008	PUBLIC S	CDBG	8710	No	Boys and	16500 Tire	Academic	LMC
2019	0008	PUBLIC S	CDBG	8712	No	Cody Roug	19321 W C	Cody Roug	LMC
2019	0008	PUBLIC S	CDBG	8713	No	Coleman A	7650 2nd	After scho	LMC
2019	0008	PUBLIC S	CDBG	8716	No	Detroit Pol	111 W Wil	Youth mer	LMC
2019	0008	PUBLIC S	CDBG	8719	No	Greater De	16625 Gra	Provides "	LMC
2019	0008	PUBLIC S	CDBG	8723	No	L&L Adult	1485 E Ou	Adult Day	LMC
2019	0009	SECTION	CDBG	8769	No	Garfield II	,	Repayment	0
2019	0009	SECTION	CDBG	8780	No	Woodward	,	Repayment	0
2019	0009	SECTION	CDBG	8781	No	Woodward	,	Repayment	0
2019	0019	CARES AC	CDBG	9187	Yes	CV-Homel	,	The creati	0
2019	0019	CARES AC	CDBG-CV	8808	Yes	CV-Admin	,	Admin and	0
2019	0019	CARES AC	CDBG-CV	9185	Yes	CV- Dynar	,	Contractua	0
2019	0019	CARES AC	CDBG-CV	9186	Yes	CV- Renta	,	Planningm	0
2019	0019	CARES AC	CDBG-CV	9187	Yes	CV-Homel	,	The creati	0
2019	0020	CARES AC	CDBG-CV	8809	Yes	CV-Public	2 Woodwa	Prepared I	LMC
2019	0020	CARES AC	CDBG-CV	9189	Yes	CV-St. Pat	58 Parson	St.Patrick	LMC
2019	0021	CARES AC	CDBG-CV	8810	Yes	CV-Housin	2 Woodwa	Housing a	LMC
2019	0021	CARES AC	CDBG-CV	9188	Yes	CV-HRC/F	14901 E W	Housing a	LMC

2019	0023	CARES A	CDBG	9193	Yes	CV-Accou	7700 2nd	Accounting	LMC
2019	0023	CARES A	CDBG-CV	8824	Yes	CV - Home	2727 2nd	Legal serv	LMC
2019	0023	CARES A	CDBG-CV	9191	Yes	CV-United	2727 2nd	This activi	LMC
2019	0023	CARES A	CDBG-CV	9222	Yes	CV-DRMM	13220 Wo	Emergenc	LMC
2019	0023	CARES A	CDBG-CV	9232	Yes	CV-United	2727 2nd	This activi	LMC
2019	0024	CARES A	CDBG-CV	8825	Yes	CV - Subs	2 Woodwa	This activi	LMC
2019	0025	CARES A	CDBG-CV	8826	Yes	CV - Tena	2 Woodwa	This activi	LMC
2019	0026	CARES A	CDBG-CV	8827	Yes	CV - Subs	2727 2nd	This activi	LMC
2019	0026	CARES A	CDBG-CV	9190	Yes	CV-Code B	2 Woodwa	Code Blue	LMC
2019	0026	CARES A	CDBG-CV	9192	Yes	CV-Comm	220 Bagle	The Shelte	LMC
2019	0027	CARES A	CDBG	9408	Yes	CV- The A	445 Ledy	The Ancho	LMH
2019	0027	CARES A	CDBG-CV	8828	Yes	CV - Perm	61 Claimc	The Ruth	LMH
2019	0027	CARES A	CDBG-CV	8855	Yes	CV - Perm	3364 Mac	The Clay A	LMH
2019	0027	CARES A	CDBG-CV	9285	Yes	CV- AFG N	16711 Bur	The AFG N	LMH
2019	0027	CARES A	CDBG-CV	9407	Yes	CV- The A	445 Ledy	The Ancho	LMH
2019	0027	CARES A	CDBG-CV	9408	Yes	CV- The A	445 Ledy	The Ancho	LMH
2019	0028	CARES A	CDBG-CV	8829	Yes	CV-Afford	9454 North	The North	LMH
2019	0028	CARES A	CDBG-CV	8955	Yes	CV-Afford	119 Garfie	The Sugar	LMA
2019	0028	CARES A	CDBG-CV	8962	Yes	CV- Afford	53 Marstor	The Marw	LMH
2019	0029	CARES A	CDBG-CV	8830	Yes	CV - Senid	5720 Holc	COVID-19	LMH
2019	0032	PUBLIC S	CDBG	8805	Yes	Wayne Me	7310 Woo	Emergenc	LMC
2019	0035	CARES A	CDBG-CV	8953	Yes	CDBG-CV	3426 Mac	The Comn	LMC
2020	0002	ADMINIST	CDBG	8841	No	Office of P		Direct staf	0
2020	0002	ADMINIST	CDBG	8843	No	Fair Housi		Conduct a	0
2020	0005	HOUSING	CDBG	8935	No	Communit	2 Woodwa	Staffing C	LMH
2020	0005	HOUSING	CDBG	8937	No	CDBG Lea	8915 Man	CDBG Lea	LMH
2020	0005	HOUSING	CDBG	8938	No	Conventio	3737 Blain	Emergenc	LMH
2020	0005	HOUSING	CDBG	8939	No	Multi-Fam	2 Woodwa	Staffing C	LMH
2020	0005	HOUSING	CDBG	8951	No	Home Rep	17800 Wo	Constructi	LMH
2020	0005	HOUSING	CDBG	9250	No	CDBG Hol	4469 Field	Zero inter	LMH
2020	0005	HOUSING	CDBG	9251	No	CDBG Hol	3920 Van	Zero inter	LMH
2020	0005	HOUSING	CDBG	9252	No	CDBG Hol	13014 Fra	Zero inter	LMH
2020	0005	HOUSING	CDBG	9253	No	CDBG Hol	5160 Tuxe	Zero inter	LMH
2020	0005	HOUSING	CDBG	9254	No	CDBG Hol	15355 Wo	Zero inter	LMH
2020	0005	HOUSING	CDBG	9255	No	CDBG Hol	13160 Pin	Zero inter	LMH
2020	0005	HOUSING	CDBG	9256	No	CDBG Hol	6912 Woo	Zero inter	LMH
2020	0005	HOUSING	CDBG	9258	No	CDBG Hol	2433 Codi	Zero inter	LMH
2020	0005	HOUSING	CDBG	9259	No	CDBG Hol	5160 Tuxe	Zero inter	LMH
2020	0005	HOUSING	CDBG	9260	No	CDBG Hol	5160 Tuxe	Zero inter	LMH
2020	0005	HOUSING	CDBG	9261	No	CDBG Hol	5160 Tuxe	Zero inter	LMH
2020	0007	HOUSING	CDBG	8851	Yes	Housing P	910 Marl	Located at	LMH
2020	0007	HOUSING	CDBG	8856	Yes	Pre-Dvlpt	3151 Alter	Located at	LMH
2020	0007	HOUSING	CDBG	8858	No	Pre-Devel	432 Watsc	Located at	LMH
2020	0007	HOUSING	CDBG	8883	No	Pre-Dvpt C	13300 Syr	The propo	LMH
2020	0007	HOUSING	CDBG	9094	No	Pre-Dvlpt	3151 Alter	Cleanup o	LMH
2020	0007	HOUSING	CDBG	9419	No	Pre-Dev C	2994 Brus	The Brush	LMH
2020	0009	PUBLIC S	CDBG	8909	No	My Comm	3000 Grat	Provides fr	LMC
2020	0009	PUBLIC S	CDBG	8911	No	People's C	420 S Leig	The EPIC	LMC
2020	0009	PUBLIC S	CDBG	8920	No	The Yunio	11 E Kirby	HIV preve	LMC
2020	0009	PUBLIC S	CDBG	9062	No	Public Ser	2 Woodwa	Public serv	LMC
2020	0010	SECTION	CDBG	8925	No	Book Cadi		Payment c	0
2020	0010	SECTION	CDBG	8933	No	Woodward		Payment c	0
2020	0010	SECTION	CDBG	8934	No	Woodward		Payment c	0
2020	0011	RESIDEN	CDBG	8887	No	Historic Pr	150 Bagle	CDBG fun	SBA

2020	0016	HOMELES	CDBG	8857	No	Alternative	903 W Gra	Provide st	LMC
2020	0016	HOMELES	CDBG	8859	No	Alternative	904 W Gra	Quickly re	LMC
2020	0016	HOMELES	CDBG	8860	No	Cass Com	11850 Wo	Provide ro	LMC
2020	0016	HOMELES	CDBG	8862	No	Central Cit	10 Peterbc	Quickly re	LMH
2020	0016	HOMELES	CDBG	8865	No	Communit	2111 Woo	Quickly re	LMC
2020	0016	HOMELES	CDBG	8866	No	Communit	2111 Woo	Outreach	LMC
2020	0016	HOMELES	CDBG	8870	No	DRMM Ge	12900 W C	Provides s	LMC
2020	0016	HOMELES	CDBG	8871	No	Freedom H	2 Woodwa	Provides s	LMC
2020	0016	HOMELES	CDBG	8872	No	Legal Aid	613 Abbot	Counseling	LMC
2020	0016	HOMELES	CDBG	8873	No	Neighborh	7310 Woo	Quickly re	LMH
2020	0016	HOMELES	CDBG	8875	No	Neighborh	3431 3rd S	Navigation	LMC
2020	0016	HOMELES	CDBG	8876	No	Pearl Tran	2110 Park	Outreach	LMC
2020	0016	HOMELES	CDBG	8877	No	Pope Fran	438 Saint	Outreach	LMC
2020	0016	HOMELES	CDBG	8879	No	Ruth Ellis	77 Victor S	Quickly re	LMH
2020	0016	HOMELES	CDBG	8881	No	Southwest	1600 Porte	Quickly re	LMH
2020	0016	HOMELES	CDBG	8882	No	United Col	2727 2nd	Counseling	LMC
2020	0016	HOMELES	CDBG	8884	No	Wayne Me	7310 Woo	Quickly re	LMH
2020	0016	HOMELES	CDBG	8885	No	YWCA Inte	2 Woodwa	Provides d	LMC
2020	0016	HOMELES	CDBG	8954	No	Motor City	24621 Har	Provide st	LMC
2021	0001	ADMINIST	CDBG	9033	No	Administra		Administra	0
2021	0001	ADMINIST	CDBG	9034	No	Administra		Administra	0
2021	0001	ADMINIST	CDBG	9035	No	Planning C		Direct Plan	0
2021	0001	ADMINIST	CDBG	9037	No	Office of P		Direct Staf	0
2021	0001	ADMINIST	CDBG	9038	No	Office of P		Indirect St	0
2021	0001	ADMINIST	CDBG	9039	No	Office of H		Direct Staf	0
2021	0001	ADMINIST	CDBG	9040	No	Office of H		Indirect St	0
2021	0001	ADMINIST	CDBG	9041	No	Policy Imp		Direct Staf	0
2021	0001	ADMINIST	CDBG	9043	No	Eight Mile		Planning a	0
2021	0001	ADMINIST	CDBG	9045	No	Fair Housi		Conduct a	0
2021	0003	HOUSING	CDBG	9046	No	Multi-Fami	2 Woodwa	Direct staf	LMH
2021	0003	HOUSING	CDBG	9047	No	Communit	2 Woodwa	Directs sta	LMH
2021	0003	HOUSING	CDBG	9048	No	Multi-Fami	2 Woodwa	Indirect sta	LMH
2021	0003	HOUSING	CDBG	9049	No	Communit	2 Woodwa	Indirect sta	LMH
2021	0003	HOUSING	CDBG	9182	No	CDBG Lea	7772 Lane	CDBG Lea	LMH
2021	0003	HOUSING	CDBG	9184	No	Loan Prog	17800 Wo	Constructi	LMH
2021	0003	HOUSING	CDBG	9194	No	Conventio	19700 Stra	Emergenc	LMH
2021	0003	HOUSING	CDBG	9400	No	NORA Cor	11031 Ros	Constructi	LMH
2021	0004	PUBLIC F	CDBG	9100	No	Reforestat	13701 E S	Parks, Rec	LMA
2021	0004	PUBLIC F	CDBG	9101	No	Reforestat	19141 Gre	Parks, Rec	LMA
2021	0004	PUBLIC F	CDBG	9102	No	Reforestat	10500 Lyn	Parks, Rec	LMA
2021	0004	PUBLIC F	CDBG	9181	No	Fitzgerald	16625 Pra	Parks, Rec	LMA
2021	0004	PUBLIC F	CDBG	9237	No	Heckel Pa	17273 Wo	Major park	LMA
2021	0004	PUBLIC F	CDBG	9405	No	St. Patrick	58 Parson	The projec	LMC
2021	0005	HOUSING	CDBG	9092	No	Pre-Devlpt	26 Peterbc	Location: 2	LMH
2021	0005	HOUSING	CDBG	9093	No	UCHC Gra	2277 2nd	Funds will	LMH
2021	0005	HOUSING	CDBG	9103	No	Sugar Hill	81 Garfield	The Sugar	LMH
2021	0005	HOUSING	CDBG	9104	No	Sugar Hill	81 Garfield	The Sugar	LMH
2021	0005	HOUSING	CDBG	9105	No	Sugar Hill	81 Garfield	The Sugar	LMH
2021	0005	HOUSING	CDBG	9106	No	Sugar Hill	81 Garfield	The Sugar	LMH
2021	0005	HOUSING	CDBG	9107	No	Sugar Hill	81 Garfield	The Sugar	LMH
2021	0005	HOUSING	CDBG	9277	No	Pre-Devlpt	15649 E 7	The LifeBu	LMH
2021	0006	HOMELES	CDBG	8999	No	Alternative	903 W Gra	(ES) Provi	LMC
2021	0006	HOMELES	CDBG	9000	No	Alternative	904 W Gra	Rehouse v	LMH
2021	0006	HOMELES	CDBG	9001	No	Cass Com	11850 Wo	Provide ro	LMC

2021	0006	HOMELES	CDBG	9002	No	Cass Com	11745 Ros	Outreach	LMC
2021	0006	HOMELES	CDBG	9003	No	Cass Com	11850 Wo	Warming c	LMC
2021	0006	HOMELES	CDBG	9004	No	Cass Com	1534 Web	Warming c	LMC
2021	0006	HOMELES	CDBG	9005	No	Central Cit	10 Peterbc	Quickly rel	LMH
2021	0006	HOMELES	CDBG	9006	No	Central Ur	23 E Adam	Outreach	LMC
2021	0006	HOMELES	CDBG	9007	No	Coalition c	26 Peterbc	Provides s	LMC
2021	0006	HOMELES	CDBG	9008	No	Communit	220 Bagle	Quickly rel	LMH
2021	0006	HOMELES	CDBG	9009	No	Communit	2111 Woo	Navigation	LMC
2021	0006	HOMELES	CDBG	9010	No	Covenant	2959 Marti	Provides s	LMC
2021	0006	HOMELES	CDBG	9011	No	Detroit He	2 Woodwa	The Detroi	LMC
2021	0006	HOMELES	CDBG	9015	No	DRMM Ge	12900 W C	Warming s	LMC
2021	0006	HOMELES	CDBG	9017	No	Freedom H	Address S	Provides s	LMC
2021	0006	HOMELES	CDBG	9018	No	Legal Aid	613 Abbot	Legal serv	LMC
2021	0006	HOMELES	CDBG	9019	No	Matrix Hur	1400 Woo	Preventior	LMC
2021	0006	HOMELES	CDBG	9020	No	Methodist	1600 Blain	Shelter pro	LMC
2021	0006	HOMELES	CDBG	9022	No	Neighborh	7310 Woo	Quickly rel	LMH
2021	0006	HOMELES	CDBG	9023	No	Neighborh	1533 Cadi	Shelter pro	LMC
2021	0006	HOMELES	CDBG	9024	No	Neighborh	882 Oakm	Navigation	LMC
2021	0006	HOMELES	CDBG	9025	No	Ruth Ellis	77 Victor S	Quickly rel	LMH
2021	0006	HOMELES	CDBG	9026	No	Salvation	3737 Lawt	Provides s	LMC
2021	0006	HOMELES	CDBG	9027	No	Southwest	1600 Porte	Quickly rel	LMH
2021	0006	HOMELES	CDBG	9028	No	Southwest	1600 Porte	Detroit Co	LMC
2021	0006	HOMELES	CDBG	9029	No	United Cor	2727 2nd	Legal serv	LMC
2021	0006	HOMELES	CDBG	9030	No	Wayne Me	7310 Woo	Quickly rel	LMH
2021	0006	HOMELES	CDBG	9031	No	Wayne Me	7310 Woo	Preventior	LMH
2021	0006	HOMELES	CDBG	9032	No	YWCA Inte	Address S	Provides c	LMC
2021	0007	PUBLIC S	CDBG	8964	No	Bridging C	6900 McG	To provide	LMC
2021	0007	PUBLIC S	CDBG	8965	No	Center for	7300 Woo	CEO prog	LMC
2021	0007	PUBLIC S	CDBG	8966	No	Clark Park	1130 Clark	Provide ar	LMC
2021	0007	PUBLIC S	CDBG	8968	No	Coleman A	7650 2nd	After scho	LMC
2021	0007	PUBLIC S	CDBG	8969	No	Detroit Are	42 W Wart	Program p	LMC
2021	0007	PUBLIC S	CDBG	8970	No	Delray Uni	275 W Gra	Communit	LMC
2021	0007	PUBLIC S	CDBG	8971	No	Dominican	5555 Conr	Communit	LMC
2021	0007	PUBLIC S	CDBG	8973	No	Focus HO	1360 Oakr	Preparingu	LMC
2021	0007	PUBLIC S	CDBG	8976	No	Internation	111 E Kirb	LowMod to	LMC
2021	0007	PUBLIC S	CDBG	8977	No	Joy-South	18917 Joy	HEART De	LMC
2021	0007	PUBLIC S	CDBG	8979	No	Latin Amer	4138 W Ve	Transporta	LMC
2021	0007	PUBLIC S	CDBG	8980	No	Luella Har	4750 Woo	Zena Baur	LMC
2021	0007	PUBLIC S	CDBG	8981	No	Matrix Hur	13560 E M	Providing s	LMC
2021	0007	PUBLIC S	CDBG	8982	No	Mercy Edu	1450 How	Mercy Edu	LMC
2021	0007	PUBLIC S	CDBG	8983	No	Mosaic Yo	2251 Antie	Extended	LMC
2021	0007	PUBLIC S	CDBG	8984	No	My Comm	3000 Grati	Provides fr	LMC
2021	0007	PUBLIC S	CDBG	8985	No	Neighborh	7310 Woo	To provide	LMC
2021	0007	PUBLIC S	CDBG	8986	No	Project He	18100 Mey	Family We	LMC
2021	0007	PUBLIC S	CDBG	8987	No	SER Metrd	9301 Mich	Education	LMC
2021	0007	PUBLIC S	CDBG	8988	No	Siena Liter	16888 Trin	Expansion	LMC
2021	0007	PUBLIC S	CDBG	8989	No	Southwest	2835 Bagl	El Arte en	LMC
2021	0007	PUBLIC S	CDBG	8990	No	St. Patrick	58 Parson	Provides n	LMC
2021	0007	PUBLIC S	CDBG	8991	No	Teen Hype	1938 Fran	Peer educ	LMC
2021	0007	PUBLIC S	CDBG	8993	No	Urban Nei	8300 Long	To suppor	LMC
2021	0007	PUBLIC S	CDBG	8994	No	Wellspring	16742 Lan	The progra	LMC
2021	0007	PUBLIC S	CDBG	8995	No	World Mec	21725 Mel	Provides p	LMC
2021	0007	PUBLIC S	CDBG	8996	No	YMCA	1401 Broa	The progra	LMC
2021	0007	PUBLIC S	CDBG	8997	No	Jefferson	300 River	Support S	LMA

2021	0007	PUBLIC S	CDBG	8998	No	Southwest	2835 Bagl	MathUp is	LMC
2021	0007	PUBLIC S	CDBG	9238	No	Public Ser	440 E Con	Public ser	LMC
2021	0007	PUBLIC S	CDBG	9239	No	Public Ser	440 E Con	Public ser	LMC
2021	0007	PUBLIC S	CDBG	9240	No	Public Ser	440 E Con	Public ser	LMC
2021	0007	PUBLIC S	CDBG	9241	No	Public Ser	440 E Con	Public ser	LMC
2021	0007	PUBLIC S	CDBG	9242	No	Public Ser	440 E Con	Public ser	LMC
2021	0015	SECTION	CDBG	8960	No	Garfield II	,	Garfield II	0
2021	0015	SECTION	CDBG	8961	No	Garfield II	,	Garfield R	0
2021	0019	PRIVATE	CDBG	9095	No	Brush and	432 Watso	The install	LMH
2021	0021	ECONOM	CDBG	9098	No	Detroit Fod	8324 Woo	Economic	LMA
2021	0022	ACQUISIT	CDBG	9099	No	Acquisition	53 Marstor	Acquisitor	LMH
2021	0022	ACQUISIT	CDBG	9262	No	Owen Sch	3106 16th	Acquisitor	LMA
2022	0001	ADMINIST	CDBG	9163	No	Administra	,	Administra	0
2022	0001	ADMINIST	CDBG	9164	No	Eight Mile	,	Planning a	0
2022	0001	ADMINIST	CDBG	9165	No	Planning C	,	Direct Plan	0
2022	0001	ADMINIST	CDBG	9166	No	Office of H	,	Direct - St	0
2022	0001	ADMINIST	CDBG	9167	No	Office of P	,	Direct Staf	0
2022	0001	ADMINIST	CDBG	9168	No	Fair Housi	,	Fair Housi	0
2022	0001	ADMINIST	CDBG	9169	No	Policy Imp	,	Direct Staf	0
2022	0001	ADMINIST	CDBG	9229	No	Administra	,	Administra	0
2022	0001	ADMINIST	CDBG	9230	No	Planning C	,	Indirect Pla	0
2022	0001	ADMINIST	CDBG	9231	No	Office of P	,	Indirect St	0
2022	0001	ADMINIST	CDBG	9235	No	Office of H	,	Indirect - S	0
2022	0002	HOUSING	CDBG	8806	No	Lead Gran	3336 Taylc	CDBG Lea	LMH
2022	0002	HOUSING	CDBG	9152	No	CDBG Lea	3758 North	CDBG Lea	LMH
2022	0002	HOUSING	CDBG	9153	No	Conventio	4400 Chat	Emergenc	LMH
2022	0002	HOUSING	CDBG	9155	No	Communit	2 Woodwa	Direct staf	LMH
2022	0002	HOUSING	CDBG	9233	No	Communit	2 Woodwa	Indirect sta	LMH
2022	0002	HOUSING	CDBG	9283	No	0% interes	17800 Wo	Constructi	LMH
2022	0003	HOUSING	CDBG	9160	No	Multi-Fami	2 Woodwa	Direct staf	LMH
2022	0003	HOUSING	CDBG	9234	No	Multi-Fami	2 Woodwa	Multi-Fami	LMH
2022	0003	HOUSING	CDBG	9293	No	Pre-Devel	5800 Mich	Clean up d	LMH
2022	0003	HOUSING	CDBG	9401	No	Pre-Devel	5800 Mich	03J Water	LMH
2022	0003	HOUSING	CDBG	9402	No	Pre-Devel	5800 Mich	01 Acquisi	LMH
2022	0003	HOUSING	CDBG	9404	No	Pre-Dvlpt	13623 Mar	The Osbor	LMH
2022	0003	HOUSING	CDBG	9410	No	Pre-Devel	5800 Mich	Pre-Devel	LMH
2022	0003	HOUSING	CDBG	9420	No	Pre-Dev C	2994 Brus	Cleanup o	LMH
2022	0003	HOUSING	CDBG	9423	No	Pre-Dev C	2968 Brus	The Brush	LMH
2022	0004	PUBLIC F	CDBG	8510	No	LASED (In	4138 W Ve	Roof repla	LMA
2022	0004	PUBLIC F	CDBG	9156	No	IFF	3917 McC	New const	LMC
2022	0005	PARK IMP	CDBG	9158	No	GSD Park	17273 Wo	GSD Park	LMA
2022	0005	PARK IMP	CDBG	9159	No	Owen Con	3106 16th	5% grant r	LMA
2022	0005	PARK IMP	CDBG	9263	No	Owen Sch	3106 16th	Acquisitor	LMA
2022	0005	PARK IMP	CDBG	9264	No	Joseph Ca	2 Woodwa	The projec	LMA
2022	0005	PARK IMP	CDBG	9265	No	Green Sto	3106 16th	3106 16th	LMA
2022	0005	PARK IMP	CDBG	9266	No	Left Field	2610 Coch	Environme	LMH
2022	0005	PARK IMP	CDBG	9267	No	Left Field	2610 Coch	Acquisitor	LMH
2022	0006	PUBLIC S	CDBG	9116	No	Public Ser	440 E Con	Public ser	LMC
2022	0006	PUBLIC S	CDBG	9117	No	Accounting	7700 2nd	To provide	LMC
2022	0006	PUBLIC S	CDBG	9118	No	Bridging C	6900 McG	Requestin	LMC
2022	0006	PUBLIC S	CDBG	9119	No	Cass Com	11745 Ros	To provide	LMC
2022	0006	PUBLIC S	CDBG	9120	No	Center for	7310 Woo	CEO prog	LMC
2022	0006	PUBLIC S	CDBG	9121	No	Clark Park	1130 Clark	Provide ye	LMC
2022	0006	PUBLIC S	CDBG	9122	No	Cody Rou	19321 W C	Cody Rou	LMC

2022	0006	PUBLIC S	CDBG	9123	No	Coleman A	8425 W M	After scho	LMC
2022	0006	PUBLIC S	CDBG	9124	No	Detroit Are	42 W War	Program p	LMC
2022	0006	PUBLIC S	CDBG	9125	No	Delray Uni	275 W Gra	Communit	LMC
2022	0006	PUBLIC S	CDBG	9126	No	Disability N	5555 Conr	Living Wel	LMC
2022	0006	PUBLIC S	CDBG	9127	No	Dominican	5555 Conr	Adult Basi	LMC
2022	0006	PUBLIC S	CDBG	9128	No	Family Ass	18701 Gra	Provide re	LMC
2022	0006	PUBLIC S	CDBG	9129	No	The Green	13000 W N	Greening j	LMC
2022	0006	PUBLIC S	CDBG	9130	No	Internation	111 E Kirb	Adult Educ	LMC
2022	0006	PUBLIC S	CDBG	9131	No	Jefferson B	300 River	Support S	LMA
2022	0006	PUBLIC S	CDBG	9132	No	L&L Adult	1485 E Ou	Adult Day	LMC
2022	0006	PUBLIC S	CDBG	9133	No	Latin Amer	4138 W Ve	Transporta	LMC
2022	0006	PUBLIC S	CDBG	9134	No	Luella Har	4750 Woo	Zena Baur	LMC
2022	0006	PUBLIC S	CDBG	9135	No	Matrix Hur	4750 Woo	Providing s	LMC
2022	0006	PUBLIC S	CDBG	9136	No	Mercy Edu	1450 How	Mercy Edu	LMC
2022	0006	PUBLIC S	CDBG	9137	No	My Comm	3000 Grati	Provides f	LMC
2022	0006	PUBLIC S	CDBG	9138	No	Project He	18100 Mey	Family We	LMC
2022	0006	PUBLIC S	CDBG	9139	No	SER Metro	9301 Mich	Apprentice	LMC
2022	0006	PUBLIC S	CDBG	9140	No	Siena Liter	16888 Trin	Basic adul	LMC
2022	0006	PUBLIC S	CDBG	9141	No	Southwest	7752 W Ve	El Arte en	LMC
2022	0006	PUBLIC S	CDBG	9142	No	Southwest	2835 Bagl	MathUp is	LMC
2022	0006	PUBLIC S	CDBG	9143	No	Sowing En	13560 E M	Provides s	LMC
2022	0006	PUBLIC S	CDBG	9144	No	St. Patrick	58 Parson	Provides n	LMC
2022	0006	PUBLIC S	CDBG	9145	No	St. Vincen	16800 Trin	Provides p	LMC
2022	0006	PUBLIC S	CDBG	9146	No	Teen Hype	1938 Fran	Peer educ	LMC
2022	0006	PUBLIC S	CDBG	9147	No	The Youth	4777 E Ou	Train youth	LMC
2022	0006	PUBLIC S	CDBG	9148	No	Urban Neig	8300 Long	To suppor	LMC
2022	0006	PUBLIC S	CDBG	9149	No	Wellspring	16742 Lan	The progra	LMC
2022	0006	PUBLIC S	CDBG	9150	No	World Mec	21725 Mel	Provides p	LMC
2022	0006	PUBLIC S	CDBG	9151	No	YMCA	1401 Broa	The progra	LMC
2022	0006	PUBLIC S	CDBG	9278	No	Public Ser	440 E Con	Public serv	LMC
2022	0006	PUBLIC S	CDBG	9279	No	Public Ser	440 E Con	Public serv	LMC
2022	0006	PUBLIC S	CDBG	9280	No	Public Ser	440 E Con	Public serv	LMC
2022	0006	PUBLIC S	CDBG	9281	No	Public Ser	440 E Con	Public serv	LMC
2022	0007	SECTION	CDBG	9170	No	Book Cadi	,	Repaymer	0
2022	0007	SECTION	CDBG	9171	No	Book Cadi	,	Payment d	0
2022	0007	SECTION	CDBG	9172	No	Fort Shelb	,	Payment d	0
2022	0007	SECTION	CDBG	9173	No	Fort Shelb	,	Payment d	0
2022	0007	SECTION	CDBG	9174	No	Garfield II	,	Payment d	0
2022	0007	SECTION	CDBG	9175	No	Garfield II	,	Payment d	0
2022	0007	SECTION	CDBG	9176	No	Garfield II	,	Payment d	0
2022	0007	SECTION	CDBG	9177	No	Mexicanto	,	Payment d	0
2022	0007	SECTION	CDBG	9178	No	Mexicanto	,	Payment d	0
2022	0007	SECTION	CDBG	9179	No	Woodward	,	Payment d	0
2022	0007	SECTION	CDBG	9180	No	Woodward	,	Payment d	0
2022	0007	SECTION	CDBG	9243	No	Garfield II	,	Repaymer	0
2022	0007	SECTION	CDBG	9244	No	Garfield II	,	Repaymer	0
2022	0007	SECTION	CDBG	9245	No	Garfield II	,	Repaymer	0
2022	0007	SECTION	CDBG	9246	No	Garfield II	,	Repaymer	0
2022	0007	SECTION	CDBG	9247	No	Garfield II	,	Repaymer	0
2022	0007	SECTION	CDBG	9248	No	Woodward	,	Repaymer	0
2022	0007	SECTION	CDBG	9249	No	Woodward	,	Repaymer	0
2022	0007	SECTION	CDBG	9269	No	Garfield II	,	Section 10	0
2022	0007	SECTION	CDBG	9270	No	Garfield II	,	Payment U	0
2022	0007	SECTION	CDBG	9271	No	Woodward	,	Payment U	0

2022	0007	SECTION	CDBG	9272	No	Woodward	,	Payment	0
2022	0007	SECTION	CDBG	9273	No	Woodward	,	Payment	0
2022	0008	HOMELES	CDBG	9195	No	Alternative	903 W Gra	Provides s	LMC
2022	0008	HOMELES	CDBG	9196	No	Alternative	904 W Gra	Rehouse v	LMH
2022	0008	HOMELES	CDBG	9197	No	Cass Com	11850 Wo	Provide ro	LMC
2022	0008	HOMELES	CDBG	9198	No	Cass Com	11745 Ros	Outreach	LMC
2022	0008	HOMELES	CDBG	9199	No	Cass Com	1534 Web	Warming d	LMC
2022	0008	HOMELES	CDBG	9200	No	Central Ur	23 E Adam	Outreach	LMC
2022	0008	HOMELES	CDBG	9201	No	Coalition	26 Peterbd	Provides s	LMC
2022	0008	HOMELES	CDBG	9202	No	Communit	220 Bagle	Quickly rel	LMH
2022	0008	HOMELES	CDBG	9203	No	Communit	220 Bagle	Quickly rel	LMH
2022	0008	HOMELES	CDBG	9204	No	Communit	2111 Woo	Navigation	LMC
2022	0008	HOMELES	CDBG	9205	No	Covenant	2959 Mart	Provides s	LMC
2022	0008	HOMELES	CDBG	9206	No	Detroit Ho	2 Woodwa	Provision	LMC
2022	0008	HOMELES	CDBG	9207	No	Freedom H	Address S	Provides s	LMC
2022	0008	HOMELES	CDBG	9208	No	Legal Aid	613 Abbot	Legal serv	LMC
2022	0008	HOMELES	CDBG	9209	No	Matrix Hur	1400 Woo	Prevention	LMC
2022	0008	HOMELES	CDBG	9210	No	Methodist	1600 Blain	Shelter pro	LMC
2022	0008	HOMELES	CDBG	9211	No	Michigan V	4626 Gran	Provides s	LMC
2022	0008	HOMELES	CDBG	9212	No	Neighborh	1533 Cadi	Shelter pro	LMC
2022	0008	HOMELES	CDBG	9213	No	Neighborh	882 Oakm	Navigation	LMC
2022	0008	HOMELES	CDBG	9214	No	Ruth Ellis	77 Victor S	Quickly rel	LMH
2022	0008	HOMELES	CDBG	9215	No	Salvation	3737 Lawt	Provides s	LMC
2022	0008	HOMELES	CDBG	9216	No	United Cor	2727 2nd	Legal serv	LMC
2022	0008	HOMELES	CDBG	9217	No	YWCA Inte	Address S	Provides d	LMC
2022	0008	HOMELES	CDBG	9218	Yes	DRMM Ge	12900 W C	Operating	LMC
2022	0008	HOMELES	CDBG	9219	Yes	Operation	10100 Har	Operating	LMC
2022	0008	HOMELES	CDBG	9220	Yes	Neighborh	7310 Woo	Rapid Reh	LMC
2022	0008	HOMELES	CDBG	9221	Yes	Motor City	24623 Har	Street Out	LMC
2023	0001	ADMINIST	CDBG	9355	No	Eight Mile	,	Planning a	0
2023	0001	ADMINIST	CDBG	9386	No	Administra	,	Administra	0
2023	0001	ADMINIST	CDBG	9387	No	Administra	,	Administra	0
2023	0001	ADMINIST	CDBG	9388	No	Neighborh	,	Neighborh	0
2023	0001	ADMINIST	CDBG	9389	No	Neighborh	,	Indirect - S	0
2023	0001	ADMINIST	CDBG	9390	No	Developm	,	Direct Staf	0
2023	0001	ADMINIST	CDBG	9391	No	Developm	,	Indirect St	0
2023	0001	ADMINIST	CDBG	9393	No	Neighborh	,	Indirect St	0
2023	0001	ADMINIST	CDBG	9394	No	Programm	,	Direct Staf	0
2023	0001	ADMINIST	CDBG	9395	No	Programm	,	Direct Staf	0
2023	0002	HOUSING	CDBG	9296	No	CDBG Lea	3758 North	CDBG Lea	LMH
2023	0002	HOUSING	CDBG	9406	No	Conventio	18803 Bre	Emergenc	LMH
2023	0006	PUBLIC S	CDBG	9301	No	Accounting	3031 W G	To provide	LMC
2023	0006	PUBLIC S	CDBG	9302	No	Bridging C	6900 McG	Requestin	LMC
2023	0006	PUBLIC S	CDBG	9304	No	Cass Com	11745 Ros	To provide	LMC
2023	0006	PUBLIC S	CDBG	9305	No	Center for	7310 Woo	CEO progr	LMC
2023	0006	PUBLIC S	CDBG	9306	No	Clark Park	1130 Clark	Provide ye	LMC
2023	0006	PUBLIC S	CDBG	9309	No	Detroit Ho	8425 W M	Detroit Ho	LMC
2023	0006	PUBLIC S	CDBG	9311	No	Delray Uni	275 W Gra	Communit	LMC
2023	0006	PUBLIC S	CDBG	9313	No	Family Ass	18701 Gra	Provide re	LMC
2023	0006	PUBLIC S	CDBG	9316	No	Internation	111 E Kirb	Adult Educ	LMC
2023	0006	PUBLIC S	CDBG	9317	No	Jefferson	300 River	Support S	LMA
2023	0006	PUBLIC S	CDBG	9318	No	Joy-South	18917 Joy	HEART De	LMC
2023	0006	PUBLIC S	CDBG	9319	No	Latin Ame	4138 W Ve	Transporta	LMC
2023	0006	PUBLIC S	CDBG	9320	No	Luella Har	4750 Woo	Support to	LMC

2023	0006	PUBLIC S	CDBG	9321	No	Matrix Hur	13560 E M	Providing s	LMC
2023	0006	PUBLIC S	CDBG	9322	No	Mercy Edu	7310 Woo	Mercy Edu	LMC
2023	0006	PUBLIC S	CDBG	9323	No	My Comm	5555 Conr	Provides fr	LMC
2023	0006	PUBLIC S	CDBG	9324	No	Neighborh	7310 Woo	To provide	LMC
2023	0006	PUBLIC S	CDBG	9325	No	Project He	18100 Mey	Family We	LMC
2023	0006	PUBLIC S	CDBG	9326	No	SER Metr	9301 Mich	SER ReBu	LMC
2023	0006	PUBLIC S	CDBG	9327	No	Siena Liter	16888 Trin	Basic adul	LMC
2023	0006	PUBLIC S	CDBG	9328	No	Southwest	7752 W Ve	El Arte en	LMC
2023	0006	PUBLIC S	CDBG	9330	No	St. Patrick	58 Parson	Provides n	LMC
2023	0006	PUBLIC S	CDBG	9331	No	St. Vincen	14061 Lap	Provides p	LMC
2023	0006	PUBLIC S	CDBG	9332	No	The Youth	4777 E Ou	Train youth	LMC
2023	0006	PUBLIC S	CDBG	9333	No	Urban Nei	8300 Long	To suppor	LMC
2023	0006	PUBLIC S	CDBG	9334	No	Wellspring	16742 Lan	The progra	LMC
2023	0006	PUBLIC S	CDBG	9335	No	World Med	21725 Mel	Provides p	LMC
2023	0007	HOMELES	CDBG	9336	No	Alternative	903 W Gra	(ES) Provi	LMC
2023	0007	HOMELES	CDBG	9337	No	Cass Com	11850 Wo	(ES) Provi	LMC
2023	0007	HOMELES	CDBG	9338	No	Cass Com	11745 Ros	(SO) Outre	LMC
2023	0007	HOMELES	CDBG	9339	No	Cass Com	1534 Web	(ES Wm C	LMC
2023	0007	HOMELES	CDBG	9340	No	Central Ur	23 E Adam	(SO) Outre	LMC
2023	0007	HOMELES	CDBG	9341	No	Coalition o	26 Peterbd	(ES) Provi	LMC
2023	0007	HOMELES	CDBG	9342	No	Covenant	2959 Marti	(ES) Provi	LMC
2023	0007	HOMELES	CDBG	9343	No	Detroit Res	13220 Wo	(ES) Provi	LMC
2023	0007	HOMELES	CDBG	9344	No	Detroit Res	440 E Gra	(ES) Provi	LMC
2023	0007	HOMELES	CDBG	9345	No	Detroit Res	3535 3rd S	(ES) Seas	LMC
2023	0007	HOMELES	CDBG	9346	No	Detroit Res	11037 Mac	(ES) Seas	LMC
2023	0007	HOMELES	CDBG	9347	No	Freedom H	Address S	(ES) Provi	LMC
2023	0007	HOMELES	CDBG	9348	No	Methodist	1600 Blain	(ES) Provi	LMC
2023	0007	HOMELES	CDBG	9349	No	Michigan \	4626 Gran	(ES) Provi	LMC
2023	0007	HOMELES	CDBG	9350	No	Neighborh	1533 Cadi	(ES) Provi	LMC
2023	0007	HOMELES	CDBG	9351	No	Neighborh	882 Oakm	(SO) Outre	LMC
2023	0007	HOMELES	CDBG	9352	No	Operation	77 Victor S	(ES) Provi	LMC
2023	0007	HOMELES	CDBG	9353	No	Salvation	3737 Lawt	(ES) Provi	LMC
2023	0007	HOMELES	CDBG	9354	No	YWCA Inte	Address S	(ES) Provi	LMC
2023	0007	HOMELES	CDBG	9409	Yes	DRMM E.	440 E Gra	Provide a	LMC
2023	0008	SECTION	CDBG	9358	No	Book Cadi	,	Repaymer	0
2023	0008	SECTION	CDBG	9359	No	Book Cadi	,	Repaymer	0
2023	0008	SECTION	CDBG	9360	No	Fort Shelb	,	Repaymer	0
2023	0008	SECTION	CDBG	9361	No	Fort Shelb	,	Repaymer	0
2023	0008	SECTION	CDBG	9363	No	Garfield II	,	Repaymer	0
2023	0008	SECTION	CDBG	9364	No	Garfield II	,	Repaymer	0
2023	0008	SECTION	CDBG	9365	No	Garfield II	,	Repaymer	0
2023	0008	SECTION	CDBG	9366	No	Garfield II	,	Repaymer	0
2023	0008	SECTION	CDBG	9367	No	Garfield II	,	Repaymer	0
2023	0008	SECTION	CDBG	9368	No	Garfield II	,	Repaymer	0
2023	0008	SECTION	CDBG	9369	No	Garfield II	,	Repaymer	0
2023	0008	SECTION	CDBG	9370	No	Mexicanto	,	Repaymer	0
2023	0008	SECTION	CDBG	9371	No	Mexicanto	,	Repaymer	0
2023	0008	SECTION	CDBG	9372	No	Woodward	,	Repaymer	0
2023	0008	SECTION	CDBG	9373	No	Woodward	,	Repaymer	0
2023	0008	SECTION	CDBG	9378	No	Garfield II	,	Receipt of	0
2023	0008	SECTION	CDBG	9411	No	Woodward	,	Woodward	0
2023	0008	SECTION	CDBG	9412	No	Woodward	,	Woodward	0
2023	0008	SECTION	CDBG	9413	No	Garfield II	,	Sugar Hill	0
2023	0008	SECTION	CDBG	9414	No	Garfield II	,	Sugar Hill	0

2023	0008	SECTION	CDBG	9415	No	Garfield II	,	East Fores	0
2023	0008	SECTION	CDBG	9416	No	Garfield II	,	East Fores	0
2023	0008	SECTION	CDBG	9417	No	Garfield II	,	Geotherma	0
2023	0008	SECTION	CDBG	9418	No	Garfield II	,	Geotherma	0


PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru	Draw In Ar	Balance
	0 21A	O	0	0	1/1/0001	#####	#####	0.00	0.00
	0 14A	O	0	0	1/8/2001	0.00	0.00	0.00	0.00
	0 21A	O	0	0	8/14/2014	0.00	0.00	0.00	0.00
	0 21A	O	0	0	1/30/2015	0.00	0.00	0.00	0.00
	0 14A	C	2	2	1/29/2015	#####	#####	#####	0.00
	0 14A	C	2	2	3/9/2017	#####	#####	#####	0.00
	0 14A	C	2	2	3/9/2017	#####	#####	#####	0.00
	0 14A	C	2	2	3/9/2017	#####	#####	#####	0.00
	0 14A	C	2	2	3/9/2017	#####	#####	#####	0.00
	0 14A	C	2	2	3/9/2017	#####	#####	#####	0.00
	0 14A	C	2	2	3/9/2017	#####	#####	#####	0.00
	0 14A	C	2	2	3/9/2017	#####	#####	877.17	0.00
	0 20	O	0	0	2/23/2017	0.00	0.00	0.00	0.00
	0 14A	O	2	1	8/17/2017	#####	#####	0.00	0.00
	0 12	X	2	1	8/17/2017	0.00	0.00	0.00	0.00
	0 14A	C	2	1	4/2/2019	#####	#####	#####	0.00
	0 14A	C	2	1	5/28/2020	#####	#####	#####	0.00
	0 14A	C	2	2	5/28/2020	#####	#####	#####	0.00
	0 14A	C	2	2	5/28/2020	#####	#####	#####	0.00
	0 14A	C	2	2	5/28/2020	#####	#####	#####	0.00
	0 14A	O	2	2	5/28/2020	#####	#####	#####	0.00
	0 14A	C	2	2	5/28/2020	#####	#####	#####	0.00
73.07	03E	C	1	3	4/17/2020	#####	#####	0.00	0.00
	0 19F	O	0	0	2/3/2017	#####	#####	0.00	0.00
	0 19F	O	0	0	1/13/2017	#####	#####	0.00	0.00
	0 19F	O	0	0	2/3/2017	#####	#####	0.00	0.00
	0 19F	O	0	0	1/13/2017	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 19F	O	0	0	11/1/2018	#####	#####	0.00	0.00
	0 14A	C	2	1	3/19/2019	#####	#####	0.00	0.00
	0 05S	O	1	1	2/6/2020	#####	#####	0.00	0.00
78.75	03E	C	1	1	2/10/2021	#####	#####	0.00	0.00
69.43	03F	C	1	3	4/17/2019	#####	#####	0.00	0.00
	0 01	O	2	2	8/8/2024	#####	#####	#####	0.00

0	04	C	1	1	4/10/2019	#####	#####	2,500.00	2,500.00
0	14I	O	2	2	4/4/2019	#####	#####	0.00	0.00
0	14A	O	1	1	4/11/2019	#####	#####	0.00	0.00
0	14A	O	2	2	4/17/2019	#####	#####	0.00	0.00
0	03T	C	1	1	2/21/2020	#####	#####	0.00	0.00
0	05Q	C	1	1	6/10/2019	#####	#####	0.00	0.00
0	03E	O	1	1	#####	#####	#####	0.00	#####
0	05D	C	1	1	8/9/2019	#####	#####	0.00	0.00
0	05M	C	1	1	#####	#####	#####	0.00	0.00
0	05H	C	1	1	8/9/2019	#####	#####	0.00	0.00
0	05M	C	1	1	3/13/2019	#####	#####	0.00	0.00
0	05D	C	1	1	#####	#####	#####	0.00	0.00
0	19F	O	0	0	2/12/2019	#####	#####	0.00	0.00
0	19F	O	0	0	2/12/2019	#####	#####	0.00	0.00
0	19F	O	0	0	4/25/2019	#####	#####	0.00	0.00
97.63	03K	O	1	1	4/3/2020	#####	#####	#####	0.00
0	12	C	2	1	#####	#####	#####	0.00	0.00
0	20	O	0	0	#####	#####	#####	#####	#####
0	21A	C	0	0	5/11/2021	#####	#####	0.00	0.00
0	14A	O	2	1	8/5/2021	#####	#####	#####	#####
0	14A	C	1	1	1/22/2021	#####	#####	#####	0.00
0	14H	C	1	1	11/3/2021	#####	#####	0.00	0.00
0	14H	C	1	1	11/3/2021	#####	#####	0.00	0.00
0	14B	O	1	1	3/9/2020	#####	#####	0.00	0.00
0	14A	C	1	1	4/11/2022	#####	#####	8,653.09	0.00
0	14A	C	1	1	4/11/2022	#####	#####	2,945.00	0.00
0	14A	C	1	1	4/11/2022	#####	#####	#####	0.00
0	14A	C	1	1	4/11/2022	#####	#####	#####	0.00
0	14A	C	1	1	4/11/2022	#####	#####	3,541.74	0.00
0	14A	C	1	1	4/11/2022	6,041.13	6,041.13	541.65	0.00
0	14A	C	1	1	4/8/2022	#####	#####	#####	0.00
0	14H	C	1	1	2/9/2022	#####	#####	0.00	0.00
0	14H	C	1	1	2/9/2022	#####	#####	0.00	0.00
0	14H	C	1	1	2/9/2022	#####	#####	0.00	0.00
0	03T	C	1	1	10/5/2020	#####	#####	0.00	0.00
0	05D	C	1	1	2/21/2020	#####	#####	0.00	0.00
0	05D	X	1	1	12/9/2020	0.00	0.00	0.00	0.00
0	05D	C	1	1	8/10/2020	#####	#####	0.00	0.00
0	05D	C	1	1	2/21/2020	#####	#####	0.00	0.00
0	05D	C	1	1	8/10/2020	#####	#####	0.00	0.00
0	05M	C	1	1	2/21/2020	2,819.39	2,819.39	0.00	0.00
0	05A	C	1	1	2/3/2020	#####	#####	0.00	0.00
0	19F	O	0	0	1/9/2020	#####	#####	0.00	0.01
0	24A	O	0	0	1/16/2020	#####	#####	0.00	0.00
0	19F	O	0	0	1/16/2020	#####	#####	0.00	0.00
0	20	O	0	0	11/1/2022	0.00	0.00	0.00	0.00
0	21A	O	0	0	3/30/2021	#####	#####	#####	#####
0	20	O	0	0	4/10/2023	#####	#####	#####	0.00
0	20	O	0	0	4/10/2023	#####	#####	#####	#####
0	20	O	0	0	11/1/2022	#####	#####	#####	0.00
0	05A	C	1	1	#####	#####	#####	0.00	0.00
0	05A	C	1	1	1/25/2023	#####	#####	#####	0.00
0	05X	O	1	1	3/12/2021	#####	#####	#####	#####
0	05X	O	1	1	1/25/2023	#####	#####	#####	555.46

0	05C	C	1	1	6/7/2023	#####	#####	0.00	0.00
0	05C	O	1	1	5/11/2021	#####	#####	0.00	0.00
0	05C	X	1	1	10/6/2022	0.00	0.00	0.00	0.00
0	03T	O	1	1	2/17/2023	#####	#####	#####	#####
0	05Z	X	1	1	1/26/2023	0.00	0.00	0.00	0.00
0	05Q	O	1	3	2/15/2021	#####	#####	#####	7,095.47
0	08	O	1	1	7/28/2021	#####	#####	#####	#####
0	05Q	O	1	3	5/11/2021	#####	#####	0.00	#####
0	03T	O	1	1	11/1/2022	#####	#####	#####	#####
0	03T	O	1	1	10/6/2022	#####	#####	#####	2,795.87
0	01	O	2	2	2/27/2024	0.00	0.00	0.00	0.00
0	04A	C	2	2	3/19/2021	#####	#####	0.00	0.00
0	12	C	2	2	5/18/2021	#####	#####	0.00	0.00
0	12	O	2	2	5/30/2023	#####	0.00	0.00	#####
0	01	O	2	1	2/27/2024	#####	#####	#####	#####
0	01	O	2	2	2/27/2024	#####	#####	#####	#####
0	14B	C	2	2	4/8/2021	#####	#####	0.00	0.00
75.4	03G	C	1	1	#####	#####	#####	0.00	0.00
0	14B	O	2	2	11/9/2021	#####	#####	0.00	0.00
0	14A	C	1	1	6/7/2021	#####	#####	#####	0.00
0	05Q	C	1	1	8/24/2020	#####	#####	0.00	0.00
0	03C	C	1	1	9/18/2021	#####	#####	#####	0.00
0	21A	C	0	0	5/21/2021	#####	#####	0.00	0.00
0	21D	O	0	0	5/21/2021	#####	#####	#####	0.00
0	14H	C	1	1	6/11/2021	#####	#####	0.00	0.00
0	14I	O	1	1	3/1/2022	#####	#####	#####	0.00
0	14A	O	1	1	4/14/2022	#####	#####	2,747.10	0.00
0	14H	O	1	1	6/22/2021	#####	#####	#####	0.00
0	14H	O	1	1	10/5/2021	#####	#####	#####	#####
0	14A	O	1	1	4/10/2023	#####	#####	#####	0.00
0	14A	O	1	1	4/10/2023	#####	#####	#####	0.00
0	14A	O	1	1	4/10/2023	#####	#####	#####	0.00
0	14A	O	1	1	4/10/2023	#####	#####	#####	0.00
0	14A	O	1	1	4/10/2023	#####	#####	#####	0.00
0	14A	O	1	1	4/10/2023	#####	#####	#####	0.00
0	14A	O	1	1	4/10/2023	#####	#####	#####	0.00
0	14A	O	1	1	4/10/2023	#####	#####	#####	0.00
0	14A	C	1	1	4/10/2023	#####	#####	41.67	0.00
0	14H	O	1	1	4/10/2023	#####	#####	#####	0.00
0	14H	O	1	1	4/10/2023	#####	#####	#####	0.00
0	14H	O	1	1	4/10/2023	#####	#####	#####	0.00
0	14B	C	2	2	4/15/2021	#####	#####	0.00	0.00
0	01	C	2	2	3/30/2022	#####	#####	0.00	0.00
0	12	X	2	2	4/14/2022	0.00	0.00	0.00	0.00
0	14B	C	2	2	4/7/2022	#####	#####	0.00	0.00
0	04A	C	2	2	3/30/2022	#####	#####	0.00	0.00
0	01	O	2	2	4/3/2024	#####	#####	#####	0.00
0	05M	C	1	1	6/4/2021	#####	#####	0.00	0.00
0	05D	X	1	1	6/4/2021	0.00	0.00	0.00	0.00
0	05M	C	1	1	6/4/2021	#####	#####	0.00	0.00
0	05D	C	3	3	#####	#####	#####	0.00	0.00
0	24A	O	0	0	6/25/2021	#####	#####	0.00	0.00
0	24A	O	0	0	6/25/2021	#####	#####	0.00	0.00
0	24A	O	0	0	6/25/2021	#####	#####	0.00	0.00
0	16A	O	2	2	4/14/2022	#####	#####	#####	#####

0	03T	C	1	1	5/26/2021	6,784.61	6,784.61	0.00	0.00
0	03T	C	1	1	5/26/2021	#####	#####	0.00	0.00
0	03T	C	1	1	5/26/2021	#####	#####	0.00	0.00
0	05S	C	1	1	6/4/2021	#####	#####	0.00	0.00
0	03T	O	1	1	6/4/2021	#####	#####	0.00	0.00
0	03C	C	1	1	6/4/2021	#####	#####	0.00	0.00
0	03T	C	1	1	5/26/2021	#####	#####	0.00	0.00
0	03T	C	1	1	6/4/2021	#####	#####	0.00	0.00
0	05Q	C	2	2	5/26/2021	#####	#####	0.00	0.00
0	05S	C	2	2	5/26/2021	#####	#####	0.00	0.00
0	03C	C	1	1	6/4/2021	#####	#####	0.00	0.00
0	03C	X	1	1	6/4/2021	0.00	0.00	0.00	0.00
0	03C	X	1	1	5/26/2021	0.00	0.00	0.00	0.00
0	05S	C	2	2	6/4/2021	#####	#####	0.00	0.00
0	05S	C	2	2	5/26/2021	#####	#####	0.00	0.00
0	05Q	X	2	2	6/5/2021	0.00	0.00	0.00	0.00
0	05S	O	2	2	6/5/2021	#####	#####	0.00	#####
0	03T	C	1	1	6/5/2021	#####	#####	0.00	0.00
0	03T	C	1	1	4/19/2022	#####	#####	0.00	0.00
0	21A	C	0	0	1/19/2022	#####	#####	0.00	0.00
0	21A	C	0	0	1/19/2022	#####	#####	0.00	0.00
0	20	C	0	0	1/19/2022	#####	#####	0.00	0.00
0	21A	O	0	0	#####	#####	#####	4,633.28	#####
0	21A	C	0	0	#####	#####	#####	0.00	0.00
0	21A	C	0	0	1/19/2022	#####	#####	0.00	0.00
0	21A	C	0	0	1/19/2022	#####	#####	0.00	0.00
0	21A	C	0	0	1/19/2022	#####	#####	0.00	0.00
0	20	C	0	0	2/20/2023	#####	#####	0.00	0.00
0	21D	O	0	0	9/26/2022	#####	#####	#####	#####
0	14H	O	1	1	1/19/2022	#####	#####	#####	0.00
0	14H	O	1	1	1/19/2022	#####	#####	#####	0.00
0	14H	O	1	1	1/19/2022	#####	#####	#####	3,558.24
0	14H	C	1	1	1/19/2022	#####	#####	7,267.85	0.00
0	14I	C	2	1	7/19/2022	#####	#####	0.00	0.00
0	14H	O	1	1	8/3/2022	#####	#####	#####	#####
0	14A	O	1	1	3/30/2023	#####	#####	#####	#####
0	14H	O	1	1	1/17/2024	#####	#####	#####	#####
67.21	03F	C	1	1	4/19/2022	#####	#####	0.00	0.00
73.63	03F	C	1	1	4/19/2022	#####	#####	0.00	0.00
53.09	03F	C	1	1	4/19/2022	#####	#####	0.00	0.00
71.1	03F	C	1	1	7/11/2022	#####	#####	#####	0.00
61.31	03F	C	1	1	2/1/2023	#####	#####	0.00	0.00
0	03A	O	1	1	1/19/2024	#####	#####	#####	#####
0	14B	C	2	1	4/7/2022	#####	#####	0.00	0.00
0	13B	O	2	2	4/11/2022	#####	#####	#####	#####
0	04A	O	2	2	4/20/2022	#####	#####	0.00	0.00
0	03K	O	2	2	4/20/2022	#####	#####	0.00	0.00
0	03L	O	2	2	4/20/2022	#####	#####	0.00	0.00
0	03J	O	2	2	4/20/2022	#####	#####	0.00	0.00
0	11	O	1	1	4/25/2022	#####	#####	0.00	0.00
0	14A	O	2	2	5/22/2023	#####	#####	#####	#####
0	03T	C	1	1	#####	#####	#####	0.00	0.00
0	05S	C	2	2	#####	#####	#####	0.00	0.00
0	03T	O	1	1	#####	#####	#####	0.00	0.00

0	03C	O	1	1	#####	#####	#####	0.00	439.07
0	03C	C	1	1	#####	#####	#####	0.00	0.00
0	03C	C	1	1	#####	#####	#####	0.00	0.00
0	05S	C	2	2	#####	#####	#####	0.00	0.00
0	03C	C	1	1	#####	#####	#####	0.00	0.00
0	03T	O	1	1	#####	#####	#####	0.00	0.00
0	05S	C	2	2	#####	#####	#####	0.00	0.00
0	03C	O	1	1	#####	#####	#####	0.00	5,788.74
0	03T	O	1	1	#####	#####	#####	0.00	183.60
0	03C	O	1	1	#####	#####	#####	0.00	#####
0	03T	C	1	1	#####	#####	#####	0.00	0.00
0	03T	C	1	1	#####	#####	#####	0.00	0.00
0	05Q	C	2	2	#####	#####	#####	0.00	0.00
0	05Q	C	2	2	#####	#####	#####	0.00	0.00
0	03T	C	1	1	#####	#####	#####	0.00	0.00
0	05S	C	2	2	#####	#####	#####	0.00	0.00
0	03T	C	1	1	#####	#####	#####	0.00	0.00
0	03C	O	1	1	#####	#####	#####	0.00	0.00
0	05S	O	2	2	#####	#####	#####	0.00	#####
0	03T	C	1	1	#####	#####	#####	0.00	0.00
0	05S	C	2	2	#####	#####	#####	0.00	0.00
0	03T	C	2	2	#####	#####	#####	0.00	0.00
0	05C	C	2	2	#####	#####	#####	0.00	0.00
0	05S	C	2	2	#####	#####	#####	0.00	0.00
0	05S	O	2	2	#####	#####	#####	0.00	#####
0	03T	C	1	1	#####	#####	#####	0.00	0.00
0	05A	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05H	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05D	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05D	C	1	1	1/7/2022	#####	#####	3,289.35	0.00
0	05D	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05A	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05Z	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05H	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05H	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05M	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05E	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05A	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05A	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05D	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05D	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05M	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05C	O	1	1	1/7/2022	#####	#####	#####	0.00
0	05M	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05Z	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05Z	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05Z	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05A	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05D	O	1	1	1/7/2022	#####	#####	#####	#####
0	05D	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05D	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05M	C	1	1	1/7/2022	#####	#####	0.00	0.00
0	05M	C	1	1	1/7/2022	#####	#####	0.00	0.00
67.87	05I	C	1	1	1/7/2022	#####	#####	0.00	0.00

0	05Z	C	1	1	1/7/2022	#####	#####	#####	0.00
0	05D	C	3	1	2/1/2023	#####	#####	0.00	0.00
0	05D	C	3	1	2/1/2023	#####	#####	0.00	0.00
0	05D	C	3	1	2/1/2023	#####	#####	0.00	0.00
0	05D	C	3	1	2/1/2023	#####	#####	0.00	0.00
0	05D	C	3	1	2/1/2023	#####	#####	0.00	0.00
0	19F	O	0	0	1/31/2022	#####	#####	0.00	0.00
0	19F	O	0	0	2/9/2022	#####	#####	0.00	0.00
0	11	C	2	2	4/7/2022	#####	#####	0.00	0.00
68.18	18A	O	3	1	4/18/2022	#####	#####	0.00	5,000.00
0	01	C	2	1	4/14/2022	#####	#####	0.00	0.00
65.64	01	C	1	1	3/31/2023	#####	#####	0.00	0.00
0	21A	O	0	0	1/17/2023	#####	#####	#####	0.00
0	20	X	0	0	1/19/2023	0.00	0.00	0.00	0.00
0	20	C	0	0	3/28/2023	#####	#####	0.00	0.00
0	21A	O	0	0	1/19/2023	#####	#####	#####	#####
0	21A	O	0	0	1/19/2023	#####	#####	#####	5,440.94
0	21A	X	0	0	1/19/2023	0.00	0.00	0.00	0.00
0	21A	O	0	0	1/19/2023	#####	#####	#####	#####
0	21A	O	0	0	1/17/2023	#####	#####	#####	0.00
0	20	O	0	0	1/19/2023	0.00	0.00	0.00	0.00
0	21A	O	0	0	1/19/2023	#####	#####	#####	#####
0	21A	C	0	0	1/19/2023	#####	#####	#####	0.00
0	14A	O	1	1	9/24/2020	#####	#####	#####	5,394.97
0	14I	O	2	1	1/30/2023	#####	#####	0.00	3,198.20
0	14A	O	1	1	8/16/2023	#####	#####	#####	0.00
0	14H	O	2	1	1/19/2023	#####	#####	#####	#####
0	14H	O	2	1	1/19/2023	#####	#####	#####	#####
0	14H	O	1	1	5/9/2023	#####	#####	#####	#####
0	14H	O	2	1	1/19/2023	#####	#####	#####	#####
0	14H	X	2	1	1/19/2023	0.00	0.00	0.00	0.00
0	04A	O	2	2	2/28/2024	#####	#####	#####	5,000.00
0	03J	O	2	2	2/28/2024	#####	#####	#####	5,000.00
0	01	O	2	2	2/28/2024	#####	#####	#####	5,000.00
0	14A	O	2	2	5/8/2024	#####	#####	#####	#####
0	03I	O	2	2	3/20/2024	#####	#####	#####	5,000.00
0	04A	O	2	2	4/2/2024	#####	0.00	0.00	#####
0	01	O	2	2	4/10/2024	#####	#####	#####	0.00
73.33	03E	C	1	1	3/16/2022	#####	#####	#####	0.00
0	03E	O	1	1	2/12/2024	#####	#####	#####	#####
61.31	03F	C	1	1	2/1/2023	#####	#####	0.00	0.00
65.64	03E	O	1	1	2/26/2024	#####	#####	#####	#####
65.64	01	C	1	1	3/31/2023	#####	#####	0.00	0.00
82.63	03I	C	1	1	7/21/2023	#####	#####	#####	0.00
65.64	03E	O	1	1	4/11/2023	#####	#####	#####	#####
0	04A	C	1	1	4/5/2023	#####	#####	0.00	0.00
0	01	C	2	2	4/5/2023	#####	#####	0.00	0.00
0	05H	O	1	1	#####	#####	#####	#####	0.00
0	05C	C	1	1	#####	#####	#####	0.00	0.00
0	05A	O	1	1	#####	#####	#####	#####	1.08
0	05M	O	1	1	#####	#####	#####	#####	0.00
0	05H	O	2	2	#####	#####	#####	#####	4,034.84
0	05D	C	1	1	#####	#####	#####	#####	0.00
0	05D	O	1	1	#####	#####	#####	#####	#####

	0	05D	O		1	1	#####	#####	#####	#####	7,349.26
	0	05D	C		1	1	#####	#####	#####	#####	0.00
	0	05A	O		2	2	#####	#####	#####	#####	0.00
	0	05A	O		1	1	#####	#####	#####	#####	#####
	0	05Z	O		1	1	#####	#####	#####	#####	0.00
	0	05H	O		1	1	#####	#####	#####	#####	4,308.72
	0	05H	C		1	1	#####	#####	#####	#####	0.00
	0	05H	O		1	1	#####	#####	#####	#####	0.00
68.88	05I	O			1	1	#####	#####	#####	#####	0.02
	0	05A	X		1	1	#####	0.00	0.00	0.00	0.00
	0	05E	O		1	1	#####	#####	#####	#####	0.00
	0	05A	O		1	1	#####	#####	#####	#####	0.00
	0	05A	O		1	1	#####	#####	#####	#####	0.00
	0	05D	O		1	1	#####	#####	#####	#####	0.00
	0	05M	O		2	2	#####	#####	#####	#####	#####
	0	05M	O		1	1	#####	#####	#####	#####	0.00
	0	05Z	C		1	1	#####	#####	#####	#####	0.00
	0	05H	O		1	1	#####	#####	#####	#####	0.00
	0	05Z	O		2	2	#####	#####	#####	#####	0.00
	0	05Z	O		1	1	#####	#####	#####	#####	0.00
	0	05D	O		1	1	#####	#####	#####	#####	#####
	0	05A	O		1	1	#####	#####	#####	#####	0.00
	0	05Z	O		1	1	#####	#####	#####	#####	0.00
	0	05D	X		1	1	#####	0.00	0.00	0.00	0.00
	0	05D	O		1	1	#####	#####	#####	#####	0.00
	0	05D	O		2	2	#####	#####	#####	#####	372.66
	0	05D	O		2	2	#####	#####	#####	#####	0.00
	0	05M	O		1	1	#####	#####	#####	#####	421.82
	0	05D	O		2	2	#####	#####	#####	#####	0.00
	0	05H	O		3	1	#####	#####	#####	#####	0.00
	0	05H	O		3	1	#####	#####	#####	#####	0.00
	0	05H	O		1	1	#####	#####	#####	#####	0.00
	0	05H	O		1	1	11/8/2023	#####	#####	#####	0.00
	0	19F	C		0	0	3/23/2023	#####	#####	0.00	0.00
	0	24A	C		0	0	3/23/2023	#####	#####	0.00	0.00
	0	19F	C		0	0	3/23/2023	#####	#####	0.00	0.00
	0	24A	C		0	0	3/23/2023	#####	#####	0.00	0.00
	0	19F	C		0	0	3/23/2023	#####	#####	0.00	0.00
	0	24A	C		0	0	3/23/2023	#####	#####	0.00	0.00
	0	24A	C		0	0	4/11/2023	#####	#####	0.00	0.00
	0	19F	C		0	0	3/22/2023	#####	#####	0.00	0.00
	0	24A	C		0	0	3/22/2023	#####	#####	0.00	0.00
	0	19F	C		0	0	3/23/2023	#####	#####	0.00	0.00
	0	24A	C		0	0	3/23/2023	#####	#####	0.00	0.00
	0	19F	O		0	0	3/22/2023	#####	#####	0.00	0.00
	0	24A	C		0	0	3/22/2023	#####	#####	0.00	0.00
	0	19F	O		0	0	3/23/2023	#####	#####	0.00	0.00
	0	19F	C		0	0	3/23/2023	#####	#####	0.00	0.00
	0	24A	C		0	0	3/23/2023	#####	#####	0.00	0.00
	0	19F	C		0	0	3/23/2023	#####	#####	0.00	0.00
	0	24A	C		0	0	3/23/2023	#####	#####	0.00	0.00
	0	19F	C		0	0	4/14/2023	#####	#####	0.00	0.00
	0	24A	C		0	0	4/14/2023	#####	#####	0.00	0.00
	0	19F	C		0	0	4/14/2023	#####	#####	0.00	0.00

0	19F	C	0	0	4/14/2023	#####	#####	0.00	0.00
0	24A	C	0	0	4/18/2023	#####	#####	0.00	0.00
0	03T	C	1	1	#####	#####	#####	#####	0.00
0	05S	C	2	2	#####	#####	#####	#####	0.00
0	03T	O	1	1	#####	#####	#####	#####	0.00
0	05C	O	1	1	#####	#####	#####	#####	0.00
0	03C	O	1	1	#####	#####	#####	0.00	0.00
0	03C	O	1	1	#####	#####	#####	#####	0.00
0	03T	O	1	1	#####	#####	#####	#####	0.00
0	05S	O	2	2	#####	#####	#####	#####	4,273.47
0	05S	O	2	2	#####	#####	#####	#####	2,665.28
0	03C	O	1	1	#####	#####	#####	#####	#####
0	03T	O	1	1	#####	#####	#####	#####	0.00
0	03T	O	1	1	#####	#####	0.00	0.00	#####
0	03T	O	1	1	#####	#####	#####	#####	0.00
0	05Q	O	2	2	#####	#####	#####	#####	#####
0	05Q	O	2	2	#####	#####	#####	#####	7,441.08
0	03T	O	1	1	#####	#####	#####	#####	0.00
0	03T	C	1	1	#####	#####	#####	#####	0.00
0	03T	C	1	1	#####	#####	#####	#####	0.00
0	03C	O	1	1	#####	#####	#####	#####	#####
0	05S	O	2	2	#####	#####	#####	#####	7,800.04
0	03T	O	1	1	#####	#####	#####	#####	0.00
0	05C	O	2	2	#####	#####	#####	#####	0.00
0	03T	O	1	1	#####	#####	#####	#####	0.00
0	03T	C	1	1	12/8/2022	#####	#####	#####	0.00
0	03T	O	1	1	12/8/2022	#####	#####	#####	5,590.35
0	05Q	C	1	1	12/8/2022	#####	#####	#####	0.00
0	03T	O	1	1	12/8/2022	#####	#####	#####	0.00
0	20	O	0	0	2/14/2024	#####	#####	#####	4,300.00
0	21A	O	0	0	11/6/2023	#####	#####	#####	#####
0	21A	O	0	0	11/6/2023	#####	#####	#####	#####
0	21A	O	0	0	11/6/2023	#####	#####	#####	0.00
0	21A	O	0	0	11/6/2023	#####	#####	#####	#####
0	21A	O	0	0	#####	#####	#####	#####	#####
0	21A	O	0	0	#####	#####	#####	#####	#####
0	21A	O	0	0	8/20/2024	#####	#####	#####	#####
0	21A	O	0	0	1/24/2024	#####	#####	#####	#####
0	21A	O	0	0	8/19/2024	#####	#####	#####	#####
0	14I	O	1	1	#####	#####	#####	#####	#####
0	14A	O	1	1	1/31/2024	#####	#####	#####	#####
0	05C	C	1	1	3/19/2024	#####	#####	#####	0.00
0	05A	O	1	1	4/1/2024	#####	#####	#####	#####
0	05H	O	1	1	4/4/2024	#####	#####	#####	#####
0	05H	O	1	1	7/15/2024	#####	#####	#####	#####
0	05D	O	1	1	4/4/2024	#####	#####	#####	#####
0	05D	O	1	1	7/2/2024	#####	#####	#####	#####
0	05A	O	2	2	4/29/2024	#####	#####	#####	#####
0	05J	O	1	1	8/19/2024	#####	1,443.28	1,443.28	#####
0	05H	O	1	1	5/28/2024	#####	#####	#####	#####
68.58	05I	O	1	1	6/3/2024	#####	6,044.23	6,044.23	#####
0	05M	O	1	1	7/2/2024	#####	4,000.00	4,000.00	#####
0	05E	O	1	1	3/19/2024	#####	#####	#####	#####
0	05A	O	1	1	3/19/2024	#####	#####	#####	#####

0	05A	O	1	1	5/1/2024	#####	#####	#####	#####
0	05D	O	1	1	5/28/2024	#####	#####	#####	#####
0	05M	O	1	1	5/16/2024	#####	#####	#####	#####
0	05C	O	1	1	3/12/2024	#####	#####	#####	#####
0	05M	O	1	1	5/1/2024	#####	#####	#####	#####
0	05Z	O	1	1	5/1/2024	#####	#####	#####	#####
0	05H	O	1	1	4/3/2024	#####	#####	#####	#####
0	05Z	O	1	1	6/13/2024	#####	2,153.00	2,153.00	#####
0	05A	O	1	1	3/6/2024	#####	#####	#####	#####
0	05Z	O	1	1	4/24/2024	#####	#####	#####	#####
0	05D	O	1	1	7/12/2024	#####	#####	#####	#####
0	05D	O	1	1	5/1/2024	#####	#####	#####	#####
0	05D	O	1	1	6/5/2024	#####	#####	#####	#####
0	05M	O	1	1	6/12/2024	#####	#####	#####	#####
0	03T	O	1	1	2/14/2024	#####	2,486.98	2,486.98	#####
0	03T	O	1	1	2/14/2024	#####	#####	#####	#####
0	03C	O	1	1	2/14/2024	#####	#####	#####	#####
0	03T	O	1	1	2/14/2024	#####	#####	#####	5,392.36
0	03C	O	1	1	2/14/2024	#####	#####	#####	#####
0	03T	O	1	1	2/14/2024	#####	#####	#####	#####
0	03T	O	1	1	2/14/2024	#####	#####	#####	#####
0	03T	O	1	1	2/14/2024	#####	0.00	0.00	#####
0	03T	O	1	1	2/14/2024	#####	0.00	0.00	#####
0	03T	O	1	1	2/14/2024	#####	#####	#####	0.00
0	03T	O	1	1	2/14/2024	#####	#####	#####	6,416.16
0	03T	O	1	1	2/14/2024	#####	#####	#####	#####
0	03T	O	1	1	2/14/2024	#####	#####	#####	0.00
0	03T	O	1	1	2/14/2024	#####	#####	#####	#####
0	03T	O	1	1	2/14/2024	#####	#####	#####	#####
0	03C	O	1	1	2/14/2024	#####	#####	#####	#####
0	03T	O	1	1	2/14/2024	#####	0.00	0.00	#####
0	03T	O	1	1	2/14/2024	#####	#####	#####	#####
0	03T	O	1	1	2/14/2024	#####	#####	#####	#####
0	03T	O	1	1	5/30/2024	#####	#####	#####	#####
0	19F	O	0	0	#####	#####	#####	#####	0.00
0	24A	O	0	0	#####	#####	#####	#####	0.00
0	19F	O	0	0	#####	#####	#####	#####	0.00
0	24A	O	0	0	#####	#####	#####	#####	0.00
0	24A	O	0	0	1/9/2024	#####	#####	#####	0.00
0	19F	O	0	0	#####	#####	#####	#####	0.00
0	24A	O	0	0	#####	#####	#####	#####	0.00
0	19F	O	0	0	1/9/2024	#####	#####	#####	0.00
0	24A	O	0	0	1/9/2024	#####	#####	#####	0.00
0	19F	O	0	0	#####	#####	#####	#####	0.00
0	24A	O	0	0	#####	#####	#####	#####	0.00
0	19F	O	0	0	#####	#####	#####	#####	0.00
0	24A	O	0	0	#####	5,459.44	5,459.44	5,459.44	0.00
0	19F	O	0	0	#####	#####	#####	#####	0.00
0	24A	O	0	0	#####	#####	#####	#####	0.00
0	19F	O	0	0	#####	0.00	0.00	0.00	0.00
0	19F	O	0	0	4/17/2024	#####	#####	#####	0.00
0	24A	O	0	0	4/17/2024	#####	#####	#####	0.00
0	19F	O	0	0	4/17/2024	#####	#####	#####	0.00
0	24A	O	0	0	4/17/2024	#####	#####	#####	0.00

0	19F	O	0	0	4/17/2024	#####	#####	#####	0.00
0	24A	O	0	0	4/17/2024	#####	#####	#####	0.00
0	19F	O	0	0	4/17/2024	#####	#####	#####	0.00
0	24A	O	0	0	4/17/2024	8,872.75	8,872.75	8,872.75	0.00



08	2018,2020	19,2,6,3	0	0	0	0	0	0	0
10	2018,2020	6,20	26	17	8	1	0	26	0
10	2018,2019	9,48,74	131	1	124	6	0	131	0
10	2018,2020	3,0	3	0	0	3	0	3	0
01	2021,2022	0,0	0	0	0	0	0	0	0
01	2020	54	54	0	0	0	0	0	0
11	2022	0	0	0	0	0	0	0	0
01	2019	135	135	0	0	0	0	0	0
01	2019	378	378	0	0	0	0	0	0
01	2019,2020	78,258	336	0	0	0	0	0	0
01	2019	14	14	0	0	0	0	0	0
01	2019	40	40	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
01	2020,2022	0,0,0	0	0	0	0	0	0	0
10	2020,2022	0,19	19	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
10	2021	64	64	0	64	0	0	64	0
10	2020,2022	0,6,0	6	1	0	3	2	6	2.5
10	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
10	2020,2021	0,0	0	0	0	0	0	0	0
10	2022,2023	8,0	8	1	1	3	3	8	3
10	2022,2023	5,0	5	2	1	0	2	5	3
10	2022,2023	13,0	13	2	2	3	6	13	4.5
10	2022,2023	8,0	8	0	1	6	1	8	7
10	2022,2023	2,0	0	0	0	0	0	0	0
10	2022,2023	1,0	0	0	0	0	0	0	0
10	2022	21	21	2	8	11	0	21	0
10	2022	0	0	0	0	0	0	0	0
10	2022	0	0	0	0	0	0	0	0
10	2022	0	0	0	0	0	0	0	0
01	2022	80	80	0	0	0	0	0	0
01	2019,2020	60,255	315	0	0	0	0	0	0
01	0	0	0	0	0	0	0	0	0
01	2020	410	410	0	0	0	0	0	0
01	2019,2020	72,118	190	0	0	0	0	0	0
01	2019,2020	92,92,332	1471	0	0	0	0	0	0
01	2019	101	101	0	0	0	0	0	0
01	2019	45	45	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
01	2020,2021	189,319,16	675	0	0	0	0	0	0
01	2022	780	780	0	0	0	0	0	0
01	2020,2021	471,0,148	619	0	0	0	0	0	0
01	2022	34	34	0	0	0	0	0	0

01	2022	14552	14552	0	0	0	0	0	0
01	2020,2021	0,75,0	75	0	0	0	0	0	0
01	0	0	0	0	0	0	0	0	0
01	2022	0	0	0	0	0	0	0	0
01	0	0	0	0	0	0	0	0	0
01	2021,2022	0,0	0	0	0	0	0	0	0
01	2020,2021	0,0,0	0	0	0	0	0	0	0
01	2020,2021	0,69,0,14	83	0	0	0	0	0	0
01	0	0	0	0	0	0	0	0	0
01	2022	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
10	2021,2023	0,42	42	42	0	0	0	42	0
10	2020	42	42	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
10	2020,2021	0,65,65	130	12	118	0	0	130	0
11	2022	0	0	0	0	0	0	0	0
10	2022	59	59	0	0	0	0	0	0
10	2022	3	3	0	3	0	0	3	0
01	2020,2021	304,363	667	0	0	0	0	0	0
11	2021,2022	0,49	49	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
10	2021,2022	14,14,47	75	7	31	25	12	75	#####
10	2021,2022	15,52,1	68	0	68	0	0	68	0
10	0	0	0	0	0	0	0	0	0
10	2022	0	0	0	0	0	0	0	0
10	2022,2023	18,16	34	7	11	16	0	34	0
10	2022,2023	2,1	3	1	1	0	1	3	2
10	2022,2023	12,9	21	5	3	7	6	21	#####
10	2022,2023	1,2	3	1	2	0	0	3	0
10	2022,2023	10,0	10	2	0	5	3	10	#####
10	2022,2023	7,0	7	1	1	2	3	7	#####
10	2022,2023	4,0	4	1	2	0	1	4	3
10	2022,2023	2,0	2	0	1	1	0	2	0
10	2022	0	0	0	0	0	0	0	0
10	2022	0	0	0	0	0	0	0	0
10	2022	0	0	0	0	0	0	0	0
10	2020,2021	0,0,13	13	0	0	0	0	0	0
10	2021,2023	0,14	14	2	6	6	0	14	0
10	0	0	0	0	0	0	0	0	0
10	2021,2022	0,19	19	0	0	0	0	0	0
10	2021,2022	0,0,14	14	2	6	6	0	14	0
10	2023	0	0	0	0	0	0	0	0
01	2020,2021	14,12	26	0	0	0	0	0	0
01	0	0	0	0	0	0	0	0	0
01	2021,2022	10,5	15	0	0	0	0	0	0
01	2021	1157	1157	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
10	2022	0	0	0	0	0	0	0	0

01	2020,2022	100,98	198	0	0	0	0	0	0
01	2022	80	80	0	0	0	0	0	0
01	2020,2021	123,255	378	0	0	0	0	0	0
04	2020	29	29	0	0	0	0	0	0
01	2021,2023	212,39	251	0	0	0	0	0	0
11	2022	148	148	0	0	0	0	0	0
01	2020	207	207	0	0	0	0	0	0
01	2023	125	125	0	0	0	0	0	0
01	2020	26	26	0	0	0	0	0	0
04	2020	163	163	0	0	0	0	0	0
11	2022	121	121	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0
04	2022	19	19	0	0	0	0	0	0
04	2022	35	35	0	0	0	0	0	0
01	0	0	0	0	0	0	0	0	0
04	2023	79	79	0	0	0	0	0	0
01	2020,2021	216,378	594	0	0	0	0	0	0
01	2021	275	275	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
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10	0	0	0	0	0	0	0	0	0
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10	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
10	2021,2022	2,6	8	6	1	0	1	8	7
10	0	0	0	0	0	0	0	0	0
10	2022,2023	15,8	23	4	19	0	0	23	0
0	0	0	0	0	0	0	0	0	0
11	2021	0	0	0	0	0	0	0	0
11	2021	0	0	0	0	0	0	0	0
11	2021	0	0	0	0	0	0	0	0
11	2022	0	0	0	0	0	0	0	0
11	2022	0	0	0	0	0	0	0	0
11	2023	0	0	0	0	0	0	0	0
10	2022,2023	0,56	56	0	0	0	0	0	0
04	2021,2022	0,0,0	0	0	0	0	0	0	0
10	2021	0	0	0	0	0	0	0	0
10	2021	0	0	0	0	0	0	0	0
10	2021	0	0	0	0	0	0	0	0
10	2021	0	0	0	0	0	0	0	0
08	2021	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
01	2021,2022	58,58	116	0	0	0	0	0	0
04	2022,2023	0,49	49	0	0	0	0	0	0
01	2021,2022	190,0,245	435	0	0	0	0	0	0

11	2021,2022	122,0	122	0	0	0	0	0	0
11	2021,2022	137,124	261	0	0	0	0	0	0
11	2021,2022	147,147	294	0	0	0	0	0	0
04	2022	83	83	0	0	0	0	0	0
11	2021,2022	82,40	122	0	0	0	0	0	0
01	2021,2022	319,0	319	0	0	0	0	0	0
04	2022	94	94	0	0	0	0	0	0
11	2022,2023	0,209	209	0	0	0	0	0	0
01	2021,2022	179,0	179	0	0	0	0	0	0
11	2022	0	0	0	0	0	0	0	0
01	2022	377	377	0	0	0	0	0	0
01	2022,2023	0,132	132	0	0	0	0	0	0
01	2021	146	146	0	0	0	0	0	0
01	2021	62	62	0	0	0	0	0	0
01	2021,2022	65,10	75	0	0	0	0	0	0
04	2021	146	146	0	0	0	0	0	0
01	2021	291	291	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0
04	2021	17	17	0	0	0	0	0	0
01	2021,2022	108,73	181	0	0	0	0	0	0
04	2022	32	32	0	0	0	0	0	0
01	2022	5166	5166	0	0	0	0	0	0
01	2021,2022	9538,543	10081	0	0	0	0	0	0
04	2022	45	45	0	0	0	0	0	0
04	2021,2022	40,221	261	261	0	0	0	261	0
01	2022	30	30	0	0	0	0	0	0
01	2021,2022	32,89	121	0	0	0	0	0	0
01	2021,2022	40,17	57	0	0	0	0	0	0
01	2021,2022	125,128	253	0	0	0	0	0	0
01	2021	26	26	0	0	0	0	0	0
01	2022	5150	5150	0	0	0	0	0	0
01	2021,2022	149,31	180	0	0	0	0	0	0
01	2021,2022	814,1183	1997	0	0	0	0	0	0
01	2022	76	76	0	0	0	0	0	0
01	2021,2022	237,204	441	0	0	0	0	0	0
01	2021,2022	639,714	1353	0	0	0	0	0	0
01	2021	56	56	0	0	0	0	0	0
01	2021	920	920	0	0	0	0	0	0
01	2021,2022	11,35	46	0	0	0	0	0	0
01	2021,2022	468,549	1017	0	0	0	0	0	0
01	2022	70	70	0	0	0	0	0	0
01	2021,2022	18,18	36	0	0	0	0	0	0
01	2021,2022	525,196,6	1396	0	0	0	0	0	0
01	2022	165	165	0	0	0	0	0	0
01	2022	26	26	0	0	0	0	0	0
01	2022	1110	1110	0	0	0	0	0	0
01	2022	33	33	0	0	0	0	0	0
01	2021,2022	994,1795	2789	0	0	0	0	0	0
01	2022,2023	0,40	40	0	0	0	0	0	0
01	2022	770	770	0	0	0	0	0	0
01	2021,2022	232,339	571	0	0	0	0	0	0
01	2021,2022	56,227	283	0	0	0	0	0	0
01	2022	398	398	0	0	0	0	0	0
01	2022	0	0	0	0	0	0	0	0

01	2023	33	33	0	0	0	0	0	0
01	2022	554	554	0	0	0	0	0	0
01	2022	1117	1117	0	0	0	0	0	0
01	2022	429	429	0	0	0	0	0	0
01	2022	389	389	0	0	0	0	0	0
01	2022	799	799	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
08	2021,2023	0,83	83	7	76	0	0	83	0
08	2021,2022	0,0	0	0	0	0	0	0	0
10	2021,2023	0,59	59	0	0	0	0	0	0
11	2022,2023	0,0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
10	2023	40	40	13	6	21	0	40	0
10	0	0	0	0	0	0	0	0	0
10	2022,2023	1,27	28	19	9	0	0	28	0
10	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
10	2022	1	1	1	0	0	0	1	0
10	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
10	2023	0	0	0	0	0	0	0	0
10	2023	0	0	0	0	0	0	0	0
10	2023	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
10	2023	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
10	2023	0	0	0	0	0	0	0	0
11	2021,2022	0,0,0	0	0	0	0	0	0	0
11	2023	0	0	0	0	0	0	0	0
11	2022	0	0	0	0	0	0	0	0
11	2023	0	0	0	0	0	0	0	0
11	2022,2023	0,0	0	0	0	0	0	0	0
11	2022	0	0	0	0	0	0	0	0
11	2023	0	0	0	0	0	0	0	0
10	2022	1	1	1	0	0	0	1	0
10	2022	1	1	1	0	0	0	1	0
01	2023	137	137	0	0	0	0	0	0
01	2022	6606	6606	0	0	0	0	0	0
01	2022,2023	83,113	196	0	0	0	0	0	0
01	2022,2023	10,85	95	0	0	0	0	0	0
01	2022,2023	26,13	39	0	0	0	0	0	0
01	2022,2023	130,579	709	0	0	0	0	0	0
01	2022,2023	45,160	205	0	0	0	0	0	0



0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
01	2023	119	119	0	0	0	0	0	0
04	2023	95	95	0	0	0	0	0	0
01	2023	314	314	0	0	0	0	0	0
01	2022,2023	48,107	155	0	0	0	0	0	0
11	2022,2023	113,190	303	0	0	0	0	0	0
11	2022,2023	109,130	239	0	0	0	0	0	0
01	2022,2023	145,379	524	0	0	0	0	0	0
04	2023	24	24	0	0	0	0	0	0
04	2023	271	271	0	0	0	0	0	0
11	2023	215	215	0	0	0	0	0	0
01	2022,2023	239,288	527	0	0	0	0	0	0
01	0	0	0	0	0	0	0	0	0
01	2023	154	154	0	0	0	0	0	0
01	2022,2023	3,12	15	0	0	0	0	0	0
01	2022,2023	127,127	254	0	0	0	0	0	0
01	2022,2023	62,93	155	0	0	0	0	0	0
01	2023	147	147	0	0	0	0	0	0
01	2023	346	346	0	0	0	0	0	0
11	2022,2023	104,134	238	0	0	0	0	0	0
04	2022,2023	16,16	32	32	0	0	0	32	0
01	2022,2023	90,218	308	0	0	0	0	0	0
01	2022,2023	210,318	528	0	0	0	0	0	0
01	2022,2023	73,63	136	0	0	0	0	0	0
01	2023	436	436	0	0	0	0	0	0
01	2022,2023	67,165	232	0	0	0	0	0	0
01	2023	75	75	0	0	0	0	0	0
01	2022,2023	92,118	210	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
10	2023	19	19	10	9	0	0	19	0
01	2023	9239	9239	0	0	0	0	0	0
01	2023	85	85	0	0	0	0	0	0
01	2023	7	7	0	0	0	0	0	0
01	2023	6	6	0	0	0	0	0	0
01	2023	364	364	0	0	0	0	0	0
01	2023	18	18	0	0	0	0	0	0
01	2023	207	207	0	0	0	0	0	0
01	2023	38	38	0	0	0	0	0	0
01	2023	102	102	0	0	0	0	0	0
01	2023	0	0	0	0	0	0	0	0
01	2023	42	42	0	0	0	0	0	0
01	0	0	0	0	0	0	0	0	0
01	2023	700	700	0	0	0	0	0	0



























0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	45	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	54	0	0	0	54	1	0	0
0	0	0	0	0	0	0	0	0	0
0	0	32	55	32	16	135	0.88	0	0
0	0	378	0	0	0	378	1	0	0
0	0	78	0	258	0	336	1	0	0
0	0	6	4	4	0	14	1	0	0
0	0	0	10	30	0	40	1	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	16
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
2	2	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
3	#####	0	0	0	0	0	0	0	0
2	1.5	0	0	0	0	0	0	0	0
6	#####	0	0	0	0	0	0	0	0
1	7	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	80	0	0	0	80	1	0	0
0	0	58	239	18	0	315	1	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	410	0	0	410	1	0	0
0	0	0	8	76	106	190	0.44	0	0
0	0	106	221	882	262	1471	0.82	0	0
0	0	21	49	31	0	101	1	0	0
0	0	27	18	0	0	45	1	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	197	33	422	23	675	0.96	0	0
0	0	122	0	624	34	780	0.95	0	0
0	0	352	134	92	41	619	0.93	0	0
0	0	17	10	5	2	34	0.94	0	0



















0	0	0	0	0	0	0	0	0	0
0	4	0	0	0	0	0	22	0	0
45	1	0	0	0	0	0	124	0	0
0	0	0	0	0	0	0	3	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	2	0	0	0	0	0	49
0	0	0	0	0	0	0	0	0	0
0	0	0	98	0	0	94	0	0	33
0	0	0	45	0	0	1	0	0	332
0	0	0	33	0	0	31	0	0	151
0	0	0	0	0	0	0	0	0	14
0	0	0	0	0	0	0	0	0	40
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0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
16	0	0	0	0	0	0	0	19	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	1	0	0	0	0	0	62	0	0
0	2	0	0	0	0	0	4	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	6	0	0
0	1	0	0	0	0	0	1	0	0
0	1	0	0	0	0	0	11	0	0
0	0	0	0	0	0	0	6	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	21	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	6	0	0	1	0	0	70
0	0	0	0	0	0	0	0	0	315
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	410
0	0	0	0	0	0	0	0	0	163
0	0	0	220	0	0	148	0	0	1209
0	0	0	5	0	0	0	0	0	96
0	0	0	0	0	0	0	0	0	45
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	33	0	0	0	0	0	578
0	0	0	16	0	0	0	0	0	720
0	0	0	43	0	0	2	0	0	500
0	0	0	2	0	0	0	0	0	30











0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	9	0	0	0	0	0	105
0	0	1	0	0	0	0	0	87	0
0	0	0	17	0	0	1	0	0	288
0	0	0	28	0	0	4	0	0	117
0	0	0	16	0	0	1	0	0	277
0	0	0	53	0	0	4	0	0	168
0	0	0	5	0	0	4	0	0	495
0	0	0	0	0	0	0	0	24	0
0	0	16	0	0	0	0	0	248	0
0	0	0	49	0	0	3	0	0	157
0	0	0	59	0	0	12	0	0	438
0	0	0	0	0	0	0	0	0	0
0	0	0	1	0	0	1	0	0	116
0	0	0	0	0	0	0	0	0	15
0	0	0	6	0	0	0	0	0	237
0	0	0	7	0	0	0	0	0	143
0	0	0	22	0	0	0	0	0	124
0	0	0	34	0	0	2	0	0	300
0	0	0	4	0	0	0	0	0	230
0	2	0	0	0	0	0	27	0	0
0	0	0	41	0	0	4	0	0	251
0	0	0	0	0	0	0	0	0	516
0	0	0	4	0	0	0	0	0	125
0	0	0	26	0	0	3	0	0	397
0	0	0	14	0	0	3	0	0	208
0	0	0	0	0	0	0	0	0	74
0	0	0	50	0	0	3	0	0	148
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	19	0	0
0	0	0	482	0	0	146	0	0	8333
0	0	0	16	0	0	0	0	0	52
0	0	0	2	0	0	0	0	0	5
0	0	0	0	0	0	0	0	0	6
0	0	0	280	0	0	169	0	0	52
0	0	0	2	0	0	0	0	0	13
0	0	0	60	0	0	57	0	0	147
0	0	0	0	0	0	0	0	0	38
0	0	0	61	0	0	0	0	0	26
0	0	0	0	0	0	0	0	0	0
0	0	0	4	0	0	0	0	0	38
0	0	0	0	0	0	0	0	0	0
0	0	0	8	0	0	0	0	0	692































































































































0	0	0	0	0	(PY18): 19 Properties demolished during the 18-19 FY
0	0	0	26	0	(PY18): 6 properties received home repairs 2163 dicke
0	0	0	131	0	(PY18): Rehabilitation: Completion of 9 Single-Family F
0	0	0	3	0	(PY18): Fitz-Forward16675 San JuanDetroit Fitz-Forwa
0	0	0	0	0	(PY21): Activity tied to 8825. (PY22): Activity tied to 88
0	0	0	54	0	(PY20):
0	0	0	0	0	(PY22): Michigan Avenue Entry Rehab Project: Desigr
0	0	0	135	101	(PY19):
0	0	0	378	14	(PY19):
0	0	0	336	159	(PY19):. (PY20):
0	0	0	14	0	(PY19): 2019: 09/19 - 01/20 was added
0	0	0	40	0	(PY19):
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	(PY20): Construction of Midtown West Roadway Exten
0	0	0	19	0	(PY20): Pre- development costs associa
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	64	0	(PY21): 2295-97Hazelwood 3296Collingwood 20138H
0	0	0	6	0	(PY20):. (PY22): 2534 Seyburn48214 190 Eastlawn48
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	(PY20): Costs related to the Main Street Marlborough p
0	0	0	8	0	(PY22): Eight homes were completed in the 0% progra
0	0	0	5	2	(PY22): 776 W Grand Blvd48216 6898 Bruckner48210
0	0	0	13	0	(PY22): 8040 Bryden St 12055 Yellowstone 3227 Calve
0	0	0	8	0	(PY22): 8853 St. Mary's 13963 Braille 18509 Asbury Pa
0	0	0	0	0	(PY22): 9994 Patton Street 7465 Rutherford. (PY23): f
0	0	0	0	0	(PY22): Program Income 9056CDBG Housing Rehab
0	0	0	21	0	(PY22): See racial and income demographics below fo
0	0	0	0	0	(PY22): Activity is tied to the following activities: 8956C
0	0	0	0	0	(PY22): Activity to the following: 9054CDBG Housing F
0	0	0	0	0	(PY22): Activity tied to the following: 9057CDBG Hous
0	0	0	80	2	(PY22):
0	0	0	315	0	(PY19): 2019: 01/20 - 02/20 Data Added - 6.10.20. (P
0	0	0	0	0	0
0	0	0	410	0	(PY20):
0	0	0	190	0	(PY19): 2019: 01/20 - 07/20 Data Added - 11.2.20. (P
0	0	0	1471	148	(PY19): 2019: August 20 added 11.2.20. (PY20): 202
0	0	0	101	0	(PY19): 2019: 01/20 Data Added - 6.10.20
0	0	0	45	0	(PY19): 2019: 01/20 - 03/20 Data Added - 6.10.20
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	675	15	(PY20): Provided Covid related services for 189 senior
0	0	0	780	0	(PY22): Accomplishment Narrative: Eighty-five percent
0	0	0	619	48	(PY20): Sub-recipients data reported are: WMCAA (29
0	0	0	34	0	(PY22): Housing and financial counseling services for v

0	0	0	14552	269	(PY22): Served 14552 individuals for Accounting Aid S
0	0	0	75	0	(PY20): Provided legal services. (PY21): United Comn
0	0	0	0	0	0
0	0	0	0	0	(PY22): Emergency Shelters - Operating costs to provi
0	0	0	0	0	0
0	0	0	0	0	(PY21): See CV-SAGE Report Activities covered lodgir
0	0	0	0	0	(PY20): Provided homelessness prevention services (s
0	0	0	83	0	(PY20): Provided legal representation to low-income ho
0	0	0	0	0	0
0	0	0	0	0	(PY22): Accomplishment Data being reconciled.
0	0	0	0	0	0
0	0	0	42	0	(PY21): Funds drawn have been used to complete env
0	0	0	42	0	(PY20): Soft costs incurred due to COVID including PP
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	130	0	(PY20): Soft costs due to COVID 19 including tempora
0	0	0	0	0	(PY22): The Sugar Hill project will construct a 160-spa
0	0	0	59	0	(PY22): "CDBG-CV funds were drawn for eligible costs
0	0	0	3	0	(PY22): 5720Holcomb 19152Rosemont 5215Ivanhoe
0	0	0	667	0	(PY20):. (PY21): 2021: 11/21 - 12/21 data added
0	0	0	49	0	(PY21): 56 Bed emergency shelter on Mack Avenue th
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	75	34	(PY21): 7815 Senator 8436 Navy 1518 Beard 1223 Gr
0	0	0	68	0	(PY21): 15327Bramell 6304May 16925Carlisle 838Cal
0	0	0	0	0	0
0	0	0	0	0	(PY22): Construction Management Services on various
0	0	0	34	2	(PY22): 20046 Goddard48234 5316 Courville St48224
0	0	0	3	0	(PY22): 3920Van Dyke 4437McClellan 19251CDBG H
0	0	0	21	0	(PY22): 13014 Frankfort 13830 Fordham 19334 Rogge
0	0	0	3	0	(PY22):. (PY23): 19253CDBG Housing Rehab Loan P
0	0	0	10	0	(PY22): 15355 Woodingham 10359 Merlin Street 1576:
0	0	0	7	0	(PY22): 13160Pinehurst 12683 Ilene 19506 Greydale 1
0	0	0	4	0	(PY22): 6912 Woodmont 10031 Artesian 9989 Vaughn
0	0	0	2	0	(PY22): 13409Gable 2433Cody. (PY23): 9258CDBG H
0	0	0	0	0	(PY22): Activity tied to the following: 9250CDBG Hous
0	0	0	0	0	(PY22): Activity tied to the following: 9251CDBG Hous
0	0	0	0	0	(PY22): Activity tied to the following: 9256CDBG Hous
0	0	0	13	0	(PY20): Expenses from professional services provided
0	0	0	14	0	(PY21): Funds drawn are for costs to complete 01 - Ac
0	0	0	0	0	0
0	0	0	19	0	(PY21): Transfiguration Place Apartments conversion v
0	0	0	14	0	(PY21): Funds drawn are for costs to complete 04A - C
0	0	0	0	0	(PY23): Funds drawn are for costs to complete 01 - Ac
0	0	0	26	0	(PY20):. (PY21):
0	0	0	0	0	0
0	0	0	15	0	(PY21): 2021: 10/21 data added. (PY22): Provided cl
0	0	0	1157	0	(PY21):
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	(PY22): 150 Bagley Multifamily Project paying masonry



0	0	0	122	6	(PY21):. (PY22): Outreach program outside business h
0	0	0	261	7	(PY21):. (PY22):
0	0	0	294	8	(PY21):. (PY22): Warming center provided for families
0	0	0	83	0	(PY22): Quickly rehoused 83 households of families ar
0	0	0	122	5	(PY21): NOAH Street Outreach served a total of 75 cli
0	0	0	319	0	(PY21):. (PY22): Provided shelter for families (male, fe
0	0	0	94	0	(PY22): Served 94 households to quickly rehouse fami
0	0	0	209	10	(PY22): Assisted people who experienced unsheltered
0	0	0	179	5	(PY21): During the reporting period, Covenant House M
0	0	0	0	0	(PY22): Accomplishment Data being reconciled.
0	0	0	377	6	(PY22):
0	0	0	132	25	(PY22): Provided services to political refugees. Accom
0	0	0	146	1	(PY21): Provided 146 Legal services and financial assi
0	0	0	62	0	(PY21): Provided 62 prevention services for those at-ri
0	0	0	75	0	(PY21): 2021: 01/22 - 05/22 data added. (PY22): Prov
0	0	0	146	1	(PY21): Quickly rehouse 146 families and individuals th
0	0	0	291	18	(PY21): During this reporting period, NSO's Detroit Hea
0	0	0	0	0	0
0	0	0	17	1	(PY21): During the reporting period, two RRH client mc
0	0	0	181	9	(PY21): 25 Employment attained/maintained 10 COVID
0	0	0	32	1	(PY22): During this year SWCS servced 32 Household
0	0	0	5166	0	(PY22):
0	0	0	10081	167	(PY21):. (PY22): Provided for 543 persons, legal servi
0	0	0	45	0	(PY22): Provided for 45 households to quickly rehouse
0	0	0	261	0	(PY21):. (PY22): Provided for 221 households for prev
0	0	0	30	0	(PY22): For 30 Persons, provided domestic abuse shel
0	0	0	121	0	(PY21):. (PY22): Provided 89 free tax preparation and
0	0	0	57	1	(PY21):. (PY22): Served 17 individuals for a CEO prog
0	0	0	253	153	(PY21): 2021: Jan 22 - May 22 data was added.. (PY2
0	0	0	26	0	(PY21): Served 26 students for an after school program
0	0	0	5150	360	(PY22): Provided programs nationally recognized enric
0	0	0	180	14	(PY21): 2021: 01/22 - 05/22 data added. (PY22): Con
0	0	0	1997	4	(PY21):. (PY22): Community based programs for 1183
0	0	0	76	4	(PY22):
0	0	0	441	106	(PY21): 2021: 01/22 - 07/22 data added. (PY22): Low
0	0	0	1353	0	(PY21):. (PY22):
0	0	0	56	0	(PY21): Provided for 56 persons, transportation, food a
0	0	0	920	0	(PY21): Zena Baum Senior Service Center provided fo
0	0	0	46	0	(PY21):. (PY22):
0	0	0	1017	317	(PY21): 2021: 01/22 - 06/22 data added. (PY22): Mer
0	0	0	70	0	(PY22): Provided 8,311.5 contact hours of leadership c
0	0	0	36	0	(PY21):. (PY22): Provided 18 free dental services, in
0	0	0	1396	26	(PY21): 2021: Jan 22 thru July 22 data added. (PY22)
0	0	0	165	15	(PY22): Family Wellness Program provided for 165 per
0	0	0	26	0	(PY22):
0	0	0	1110	14	(PY22):
0	0	0	33	17	(PY22): Accomplishment Narrative: We are transitionin
0	0	0	2789	0	(PY21):. (PY22): Provided for 1795 persons nonemerg
0	0	0	40	0	(PY22): Youth Started with acting lessons this month th
0	0	0	770	673	(PY22):
0	0	0	571	0	(PY21):. (PY22): For 339 persons, the program used t
0	0	0	283	0	(PY21):. (PY22):
0	0	0	398	0	(PY22):
0	0	0	0	0	(PY22): The JEI Public Safety Programs delivered a to









0	0	0	0	0	0				
0	0	0	0	0	0				
0	0	0	0	0	0				
0	0	0	0	0	0				





ociety prepared, completed, and filed tax returns; filed Covid-19 stimulus payment requests; including Federal  
community Housing Coalition provided legal services for 75 Detroiters to prevent eviction. (see SAGE-CV report).

de shelter beds which will prevent overcrowding at other shelters; PPE to shelter residents and staff; cleaning

ng, housing applications, and other expenses supporting Code Blue Program. (PY22): Activities covered lodg  
see CV-SAGE Report). (PY21): Provided homelessness prevention services (see CV-SAGE Report). (PY22):  
households. (PY21): 69 Households served were in need of legal assistance because they were at risk of or in t

ironmental remediation work at the site. The overall project is approximately 40% complete. The project is proj  
E, screening, continued general contractor services, and additional security to monitor building visitors.

ry tenant relocation and increased construction loan interest.. (PY21): Funds drawn have been used for reside  
ce parking structure, 68 apartments with 14 units restricted for homeless veterans that have rental assistance v  
; that were necessary and reasonable to address the impacts of the Corona Virus to complete 14 - Rehab; Mu

at will be new construction that will be titled the Detroit Healthy Homes Center. Estimated completion in 2024..

een 2332 Springwells 2601 Inglis 7767 Navy 8767 Mason PI 8404 Longworth 1757 Casgrain 1127 Green 2665  
vert 8815Witt 15761Monte Vista 8311Prairie 6051Epworth 14553Dolphin 4268Wayburn 19357Annchester 871

s project under the 0% Interest Home Repair Loan Program

20165 Revere St48234 18650 Freeland48235 4804 Townsend48214 16565 Greenlawn48221 5750 Lonyo482  
lousing Rehab Loan Program 0% interest (NRSA 1)CDBG2023B23MC260006PIHUDMCDETROIT, MIN\$2,588  
; 19311 Spencer 20171 Bramford 8076 Sirron 5814 Chalmers 8710 East Outer Drive 15770 Glenwood 19682 ;  
rogram 0% interest (NRSA 3)CDBG2022B22MC260006PIHUDMCDETROIT, MIN\$600.11Open10/06/2023View

5 Archdale St 16241 Prairie 3221 Tyler 9999 Quincy 7461 Hanover 4226 Tuxedo St 1174-1176 Collingwood 32  
l6556 Lindsay 18977 Burt Road 12131 Manor Street 14630 Washburn. (PY23): 9255CDBG Housing Rehab L  
11378 Westwood St. (PY23): 9256CDBG Housing Rehab Loan Program 0% interest (Slums & Blighted 1)CD  
housing Rehab Loan Program 0% interest (Slums & Blighted 3)CDBG2022B22MC260006PIHUDMCDETROIT,  
ing Rehab Loan Program 0% interest (CITY-WIDE)

ing Rehab Loan Program 0% interest (NRSA 1) 9252CDBG Housing Rehab Loan Program 0% interest (NRS  
ing Rehab Loan Program 0% interest (Slums & Blighted 1) 9257CDBG Housing Rehab Loan Program 0% int

for the Marlborough Apartments at 910 & 1031 Marlborough.. (PY21): Funds drawn are for costs to complete  
quisition of Real Property - 570.201(a) - work for the project that will provide L

will consist of a 19-unit multi-family rental housing development located on the northeast side of the City of De  
leanup of Contaminated Sites - work for the project that will provide Low/Mod Housing (LMH). The overall proj  
quisition of Real Property - 570.201(a) - work for the project that will provide Low/Mod Housing (LMH). Project

asses for HIV prevention program to address and decrease HIV infection among African-American women and

/ work
























n during this time. Of those 6 exited, 2 were housed in a PSH program, 1 was housed in a RRH program, and :


mplishment Data being reconciled.. (PY23): 209 households were successfully provided outreach services. sisted with preparing for the world of work. As job retention has been an issue, these skills are invaluable to as


mber would be much higher if clients presenting as overflow were not calculated into this number. SHELTERS

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ed with ongoing case management support and financial assistance as applicable. Two parenting youth in RRH d 73 shelters for homeless families.

omelessness).


n

youth employment opportunities.

real Skills 2.0 after school program.

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

, i.e. community transportation, community food distribution, senior adult day care, nutritional classes, utility as

, community food distribution, senior adult day care, nutritional classes, utility assistance (THAW) for low incom

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Financial Literacy, Career Development.

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

l health, and remain independent.

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nrichment to help at-risk girls and women in southwest Detroit improve their quality of lives.

n.Engaged 123 youth in creative youth development programming on-site programming.Empower youth throu

s in need of continuous medications.

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nd exercise. The program seeks to strengthen the relationship between participants and their primary care prov

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

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viding GED classes day and night and will expand this year to focus on youth 18-24 years. Out of those who p

s and an on-site full meal. Heal care benefit navigators, and classes in disease prevention and healthy living

he topic was selected by our youth. Lastly youth were encouraged to support Detroit PAL events hosted for you

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, community service, leadership development & adventure experiences.

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with safety tips to residents and businesses (e.g. domestic violence and property crime prevention, mask up d





















































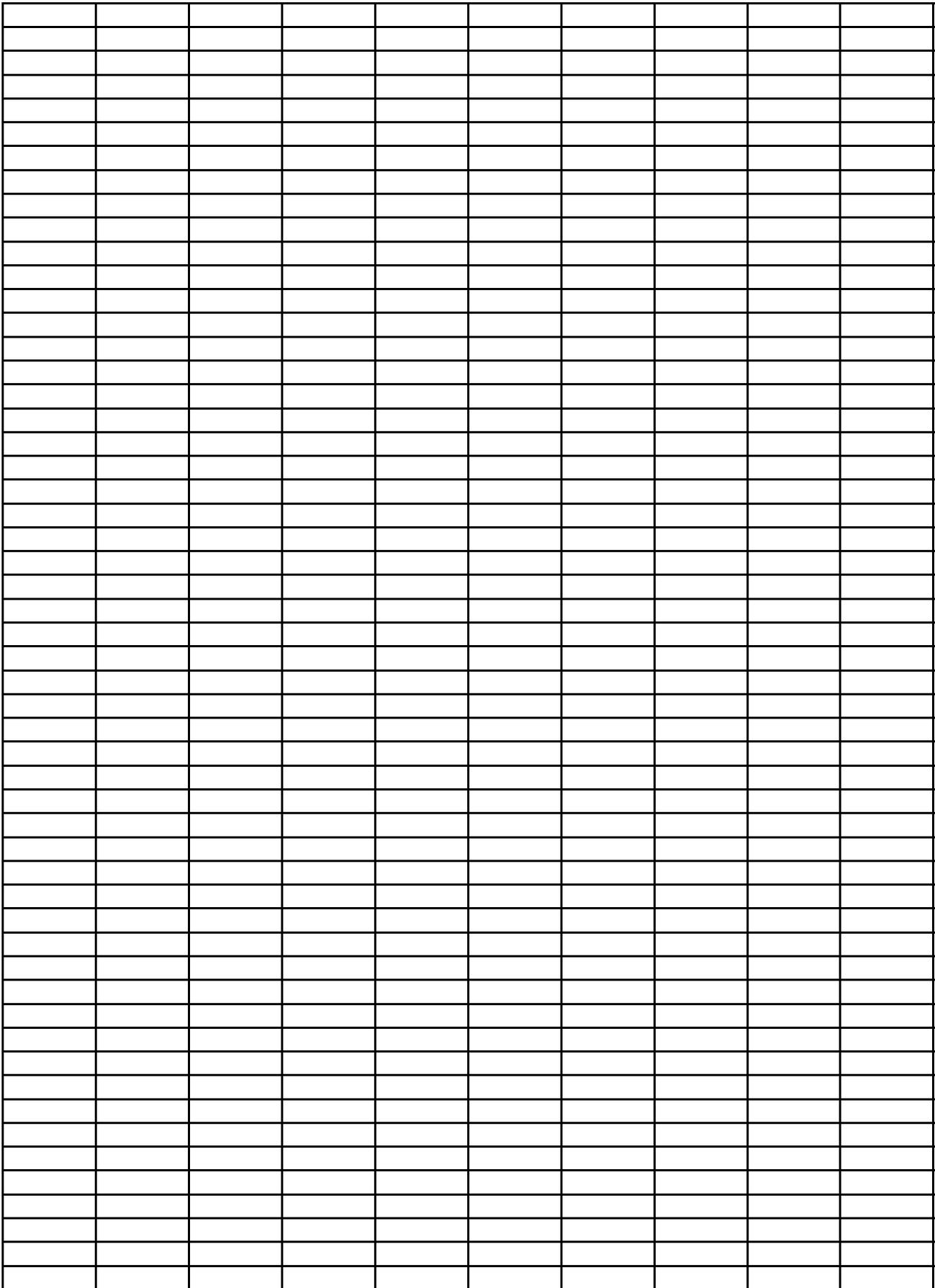




















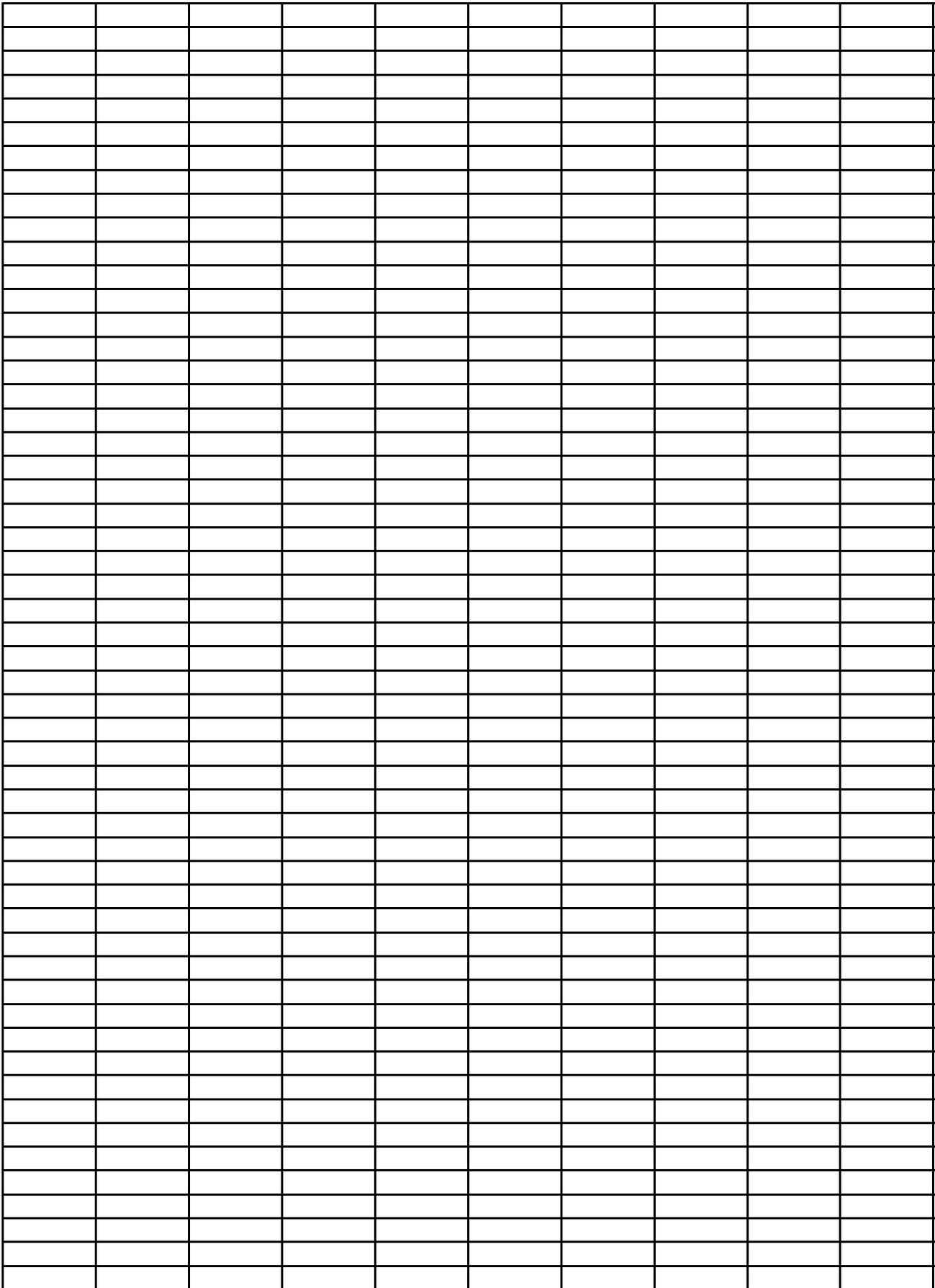


























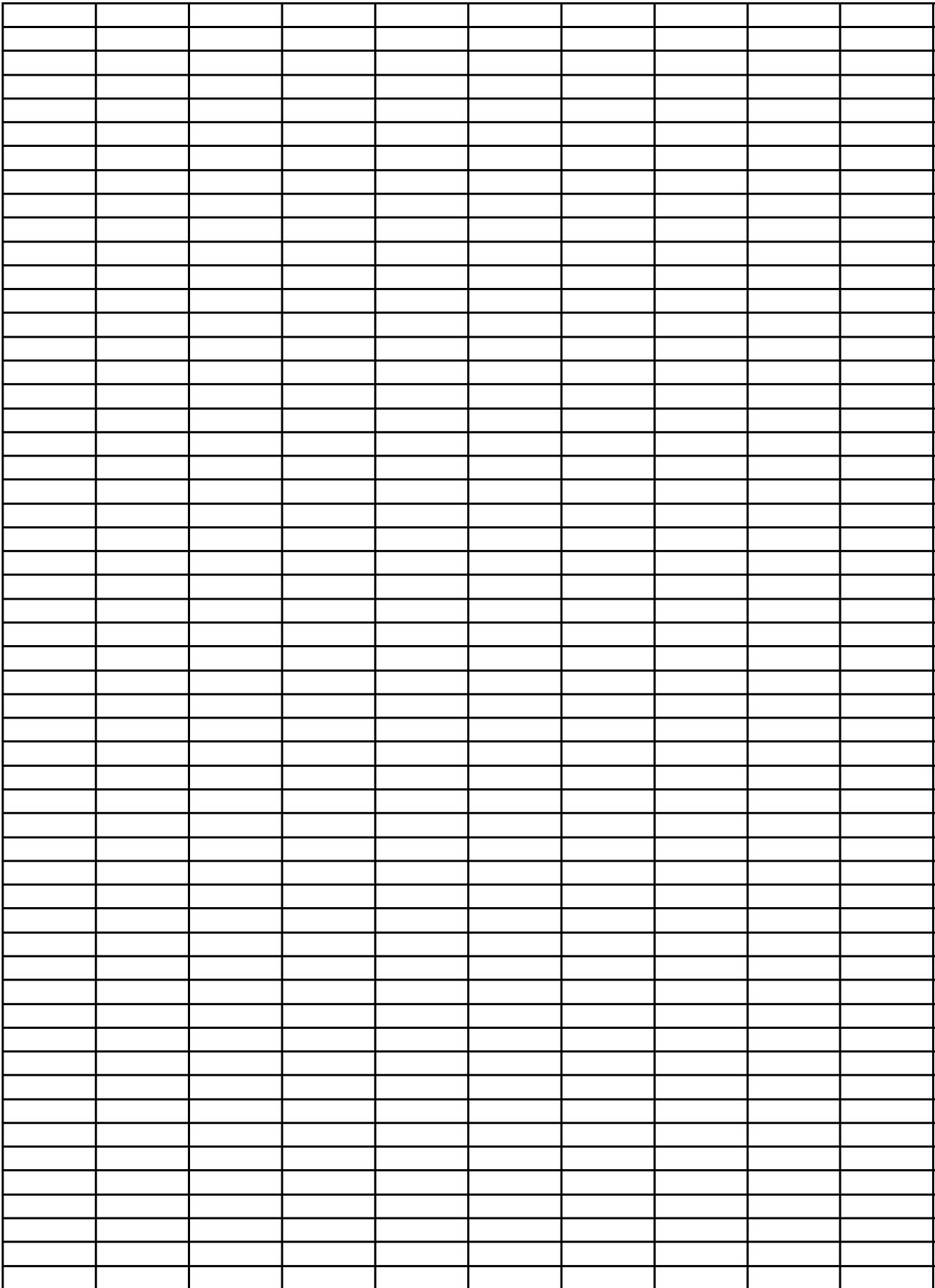

DAYS IN REPORTING PERIOD 31X214= 6634. (PY22): Provided shelter for teens 18-24 years of age. Accommodated 100 youth and 100 youth.


ing Specialist, Cassy Jones-McBryde, and a Housing Manager, May Freck. Cassy brings to the team experience in providing housing for youth and families.


Participants applied to at least three (3) postsecondary institutions. Provided paid work opportunities for 105 youth and 100 youth.


Business owners and stakeholders in relationship building, crime prevention strategizing, problem oriented and community oriented.













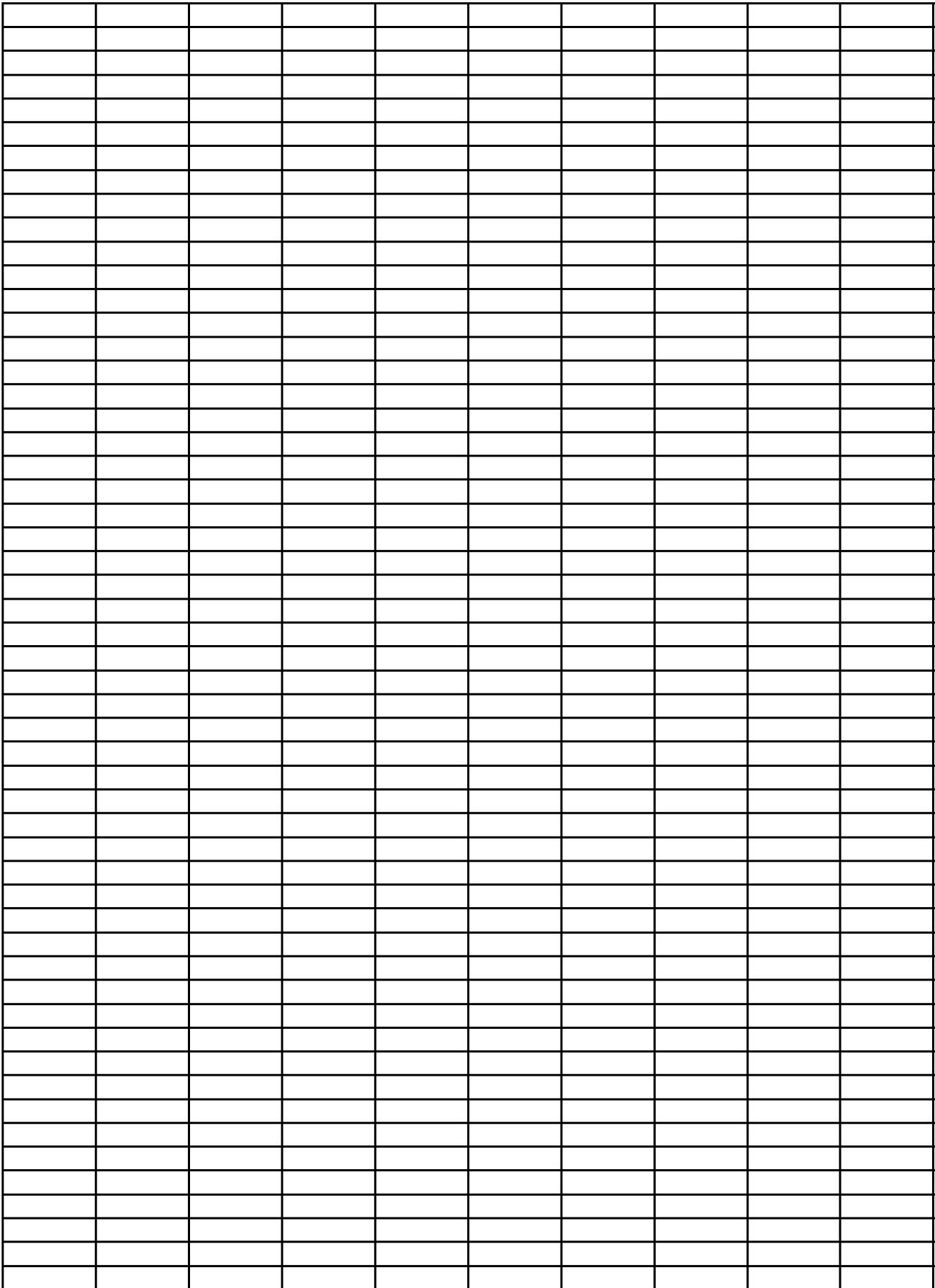


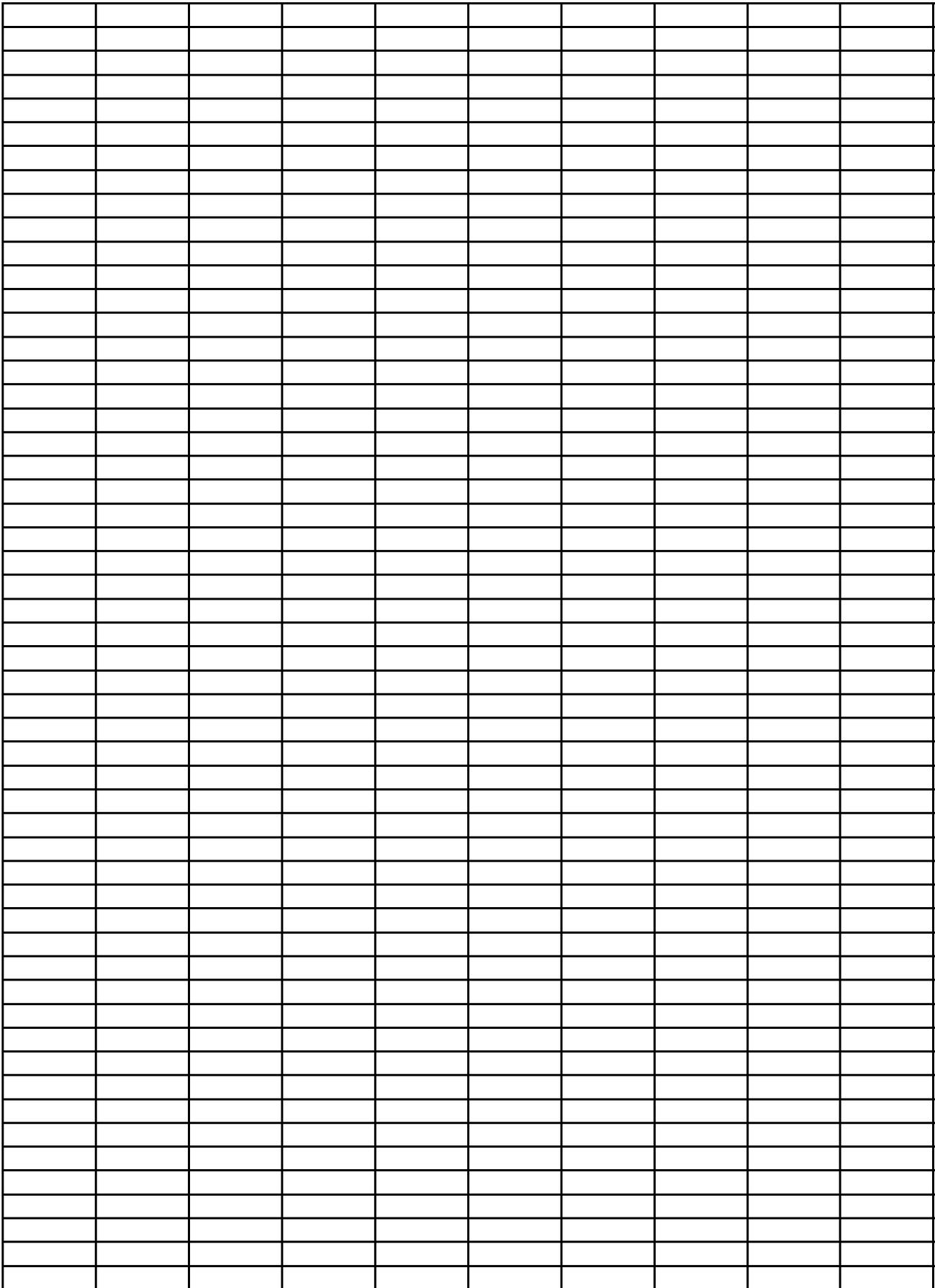


































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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED			% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE		
							AMOUNT	FUNDED AMOUNT	CDBG FUNDED							OWNER	RENTER	RENTER
2024	2955	9452	CDBG Lead Remediation (Lead Grant Match)	OPEN	14I		0.0	0.00	0.00	0.00	0.00	0	0	0.0	0	0	0	
2024	2955	9453	Conventional Home Repair (Sr)	OPEN	14A		0.0	0.00	0.00	0.00	0.00	0	0	0.0	0	0	0	
2024	2955	9454	Single Family Housing Activity (Direct)	OPEN	14H		0.0	0.00	0.00	0.00	0.00	0	0	0.0	0	0	0	
2024	2962	9455	Development & Investment - Multi-Family Staffing (Direct)	OPEN	14H		0.0	0.00	0.00	0.00	0.00	0	0	0.0	0	0	0	
2024	2962	9456	Housing Pre Development Rehabilitation (Affordable Housing)	OPEN	14B		0.0	0.00	0.00	0.00	0.00	0	0	0.0	0	0	0	
2024 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$0.00	\$0.00	\$0.00	0.0	\$0.00	0	0	0.0	0	0	0	

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED			% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE		
							AMOUNT	FUNDED AMOUNT	CDBG FUNDED							OWNER	RENTER	RENTER
2023	1118	9296	CDBG Lead Remediation (Lead Grant Match)	OPEN	14I	LMH	\$3,539,341.00	\$2,239,341.00	63.3	\$1,347,033.92	38.1	0	0	0.0	0	0	0	
2023	1118	9297	CDBG Housing Rehab Loan Program 0% interest	OPEN	14A		0.0	0.00	0.00	0.00	0.00	0	0	0.0	0	0	0	
2023	1118	9298	Single Family Housing Activity (Direct)	OPEN	14H		0.0	0.00	0.00	0.00	0.00	0	0	0.0	0	0	0	
2023	1118	9406	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	OPEN	14A	LMH	\$1,567,740.86	\$1,567,740.86	100.0	\$563,851.50	36.0	19	19	100.0	19	0	0	
2023	1120	9299	Multi-Family Staffing (Direct)	OPEN	14H		0.0	0.00	0.00	0.00	0.00	0	0	0.0	0	0	0	
2023	1120	9300	Housing Pre Development Rehabilitation (Affordable Housing) (14B)	OPEN	14B		0.0	0.00	0.00	0.00	0.00	0	0	0.0	0	0	0	
2023 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$5,107,081.86	\$3,807,081.86	74.5	\$1,910,885.42	37.4	19	19	100.0	19	0	0	

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															OCCUPIED OWNER	UNITS RENTER
							\$5,107,081.86	\$3,807,081.86	74.5	\$1,910,885.42	37.4	19	19	100.0	19	0
2022	2223	8806	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	OPEN	14A	LMH	\$1,963,954.97	\$1,963,954.97	100.0	\$1,958,560.00	99.7	40	40	100.0	40	0
2022	2223	9152	CDBG Lead Remediation	OPEN	14I	LMH	\$3,000,000.00	\$1,500,000.00	50.0	\$1,496,801.80	49.9	0	0	0.0	0	0
2022	2223	9153	Conventional Home Repair (Sr)	OPEN	14A	LMH	\$1,339,893.00	\$1,339,893.00	100.0	\$1,339,893.00	100.0	28	28	100.0	28	0
2022	2223	9154	CDBG Housing Rehab Loan Program 0% interest (City-Wide)	OPEN	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2022	2223	9155	Community Development Housing Activity (Direct)	OPEN	14H	LMH	\$1,552,249.81	\$1,552,249.81	100.0	\$1,293,291.13	83.3	0	0	0.0	0	0
2022	2223	9233	Community Development Housing Activity (Indirect)	OPEN	14H	LMH	\$1,260,094.19	\$1,260,094.19	100.0	\$1,255,071.91	99.6	0	0	0.0	0	0
2022	2223	9283	0% interest Loan Program Admin (GS Group/Nora Construction Mgt Svc)	OPEN	14H	LMH	\$500,000.00	\$500,000.00	100.0	\$276,000.00	55.2	1	1	100.0	1	0
2022	2223	9531	CDBG Housing Rehab Loan Program 0% interest (NRSA 1)	OPEN	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2022	2223	9532	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	OPEN	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2022	2223	9533	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	OPEN	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2022	2223	9534	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	OPEN	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2022	2223	9535	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	OPEN	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2022	2223	9536	CDBG Housing Rehab Loan Program 0% interest (Slums & Blight 1)	OPEN	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2022	2223	9537	CDBG Housing Rehab Loan Program 0% interest (Slums & Blight 2)	OPEN	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.00	0	0	0.0	0	0

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	AMOUNT (CDBG Funds + LEVERAGING Funds)	% FUNDED	CDBG AMOUNT DRAWN	% CDBG DRAWN	OCUPIED TOTAL	UNITS L/M	% L/M	OCUPIED OWNER	UNITS RENTER
2022	2223	9538	CDBG Housing Rehab Loan Program 0% interest (Slums & Blight 3)	OPEN	14A		\$0.00	0.0	\$0.00	0.00	0	0	0.0	0	0
2022	2223	9539	CDBG Housing Rehab Loan Program 0% interest (Admin - City-Wide)	OPEN	14H	LMH	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2022	2223	9540	CDBG Housing Rehab Loan Program 0% interest (Admin - NPSA)	OPEN	14H	LMH	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2022	2223	9541	CDBG Housing Rehab Loan Program 0% interest (Admin - Slums & Blight)	OPEN	14H	LMH	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2022	2225	9160	Multi-Family Staffing (Direct)	OPEN	14H	LMH	\$941,898.00	100.0	\$390,273.01	41.4	0	0	0.0	0	0
2022	2225	9161	Housing Pre Development Rehabilitation Acquisition (Affordable Housing) (14B)	OPEN	14B		\$0.00	0.0	\$0.00	0.00	0	0	0.0	0	0
2022	2225	9404	Pre-Dvlpt Affordable Hsg - Mapleridge Duplexes (Osborn Neighborhood Alliance) (14A) (Multi-years)	OPEN	14A	LMH	\$500,000.00	100.0	\$172,880.00	34.6	0	0	0.0	0	0
							2022 TOTALS: BUDGETED/UNDERWAY COMPLETED	86.4	\$8,182,770.85	73.9	69	69	100.0	69	0
							\$11,058,089.97	86.4	\$8,182,770.85	73.9	69	69	100.0	69	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	AMOUNT (CDBG Funds + LEVERAGING Funds)	% FUNDED	CDBG AMOUNT DRAWN	% CDBG DRAWN	OCUPIED TOTAL	UNITS L/M	% L/M	OCUPIED OWNER	UNITS RENTER
2021	7073	9046	Multi-Family Staffing (Direct)	OPEN	14H	LMH	\$582,477.70	100.0	\$582,477.70	100.0	0	0	0.0	0	0
2021	7073	9047	Community Development Housing Activity (Direct)	OPEN	14H	LMH	\$1,748,094.00	100.0	\$1,748,094.00	100.0	0	0	0.0	0	0
2021	7073	9048	Multi-Family Staffing (Indirect)	OPEN	14H	LMH	\$332,012.30	100.0	\$328,454.06	98.9	0	0	0.0	0	0
2021	7073	9049	Community Development Housing Activity (Indirect)	COM	14H	LMH	\$880,324.73	100.0	\$880,324.73	100.0	0	0	0.0	0	0
2021	7073	9089	Life Builders Detroit Phase II (REPROGRAMMED FUNDS 2021)	COM	14A	LMH	\$611,588.71	100.0	\$611,588.71	100.0	3	3	100.0	3	0
2021	7073	9182	CDBG Lead Remediation (2021)	COM	14I	LMH	\$1,971,918.19	49.3	\$971,918.19	49.3	8	7	87.5	8	0
2021	7073	9183	CDBG Housing Rehab Loan Program 0% interest (City-Wide)	OPEN	14A		\$0.00	0.0	\$0.00	0.00	0	0	0.0	0	0

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG FUNDS + LEVERAGING FUNDS)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER UNITS	RENTER UNITS
2021	7073	9184	Loan Program 0% interest (GS Group/Nora Construction Management Services)	OPEN	14H	LMH	\$500,000.00	\$500,000.00	100.0	\$250,000.00	50.0	0	0	0.0	0	0
2021	7073	9194	Conventional Home Repair (Sr Emergency Home Repair)	OPEN	14A	LMH	\$1,500,000.00	\$1,500,000.00	100.0	\$1,402,252.95	93.5	23	23	100.0	23	0
2021	7073	9400	NORA Contracting Group for Conventional Home Repair (Sr. Emergency Home Repair)	OPEN	14H	LMH	\$300,000.00	\$300,000.00	100.0	\$90,740.40	30.2	0	0	0.0	0	0
2021	7075	9092	Pre-Devlpt Affordable Housing Peterboro Arms Project (COTS) (Reprogrammed funds 2021)	COM	14B	LMH	\$1,296,650.71	\$1,296,650.71	100.0	\$1,296,650.71	100.0	56	56	100.0	0	56
2021	7075	9277	Pre-Devlpt Affordable Housing LIFEBUILDERS III (Regent Park Gateway)	OPEN	14A	LMH	\$534,649.27	\$534,649.27	100.0	\$400,817.86	75.0	0	0	0.0	0	0
2021 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$5,497,233.27	\$5,497,233.27	100.0	\$4,802,836.97	87.3	23	23	100.0	23	0
							\$4,760,482.34	\$3,760,482.34	78.9	\$3,760,482.34	78.9	67	66	98.5	11	56
							\$10,257,715.61	\$9,257,715.61	90.2	\$8,563,319.31	83.4	90	89	98.8	34	56

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG FUNDS + LEVERAGING FUNDS)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER UNITS	RENTER UNITS
2020	4347	8935	Community Development Housing Activity (Direct)	COM	14H	LMH	\$1,802,479.02	\$1,802,479.02	100.0	\$1,802,479.02	100.0	0	0	0.0	0	0
2020	4347	8936	Community Development Housing Activity (Indirect)	COM	14H	LMH	\$799,694.28	\$799,694.28	100.0	\$799,694.28	100.0	0	0	0.0	0	0
2020	4347	8937	CDBG Lead Remediation	OPEN	14I	LMH	\$2,000,000.00	\$1,000,000.00	50.0	\$1,000,000.00	50.0	75	63	84.0	75	0
2020	4347	8938	Conventional Home Repair (Senior)	OPEN	14A	LMH	\$3,000,000.00	\$3,000,000.00	100.0	\$3,000,000.00	100.0	68	68	100.0	68	0
2020	4347	8939	Multi-Family Staffing (Direct)	OPEN	14H	LMH	\$449,001.16	\$449,001.16	100.0	\$449,001.16	100.0	0	0	0.0	0	0
2020	4347	8940	Multi-Family Housing (Indirect)	COM	14H	LMH	\$98,070.63	\$98,070.63	100.0	\$98,070.63	100.0	0	0	0.0	0	0
2020	4347	8951	Home Repair 0% loan program (GS Group/Nora Construction Mgt Services)	OPEN	14H	LMH	\$500,000.00	\$500,000.00	100.0	\$489,436.20	97.9	0	0	0.0	0	0
2020	4347	9250	CDBG Housing Rehab Loan Program 0% interest (CITY-WIDE)	OPEN	14A	LMH	\$425,634.67	\$425,634.67	100.0	\$425,634.67	100.0	34	34	100.0	34	0
2020	4347	9251	CDBG Housing Rehab Loan Program 0% interest (NRSA 1)	OPEN	14A	LMH	\$33,536.27	\$33,536.27	100.0	\$33,536.27	100.0	3	2	66.7	3	0

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2020	4347	9252	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	OPEN	14A	LMH	\$213,102.69	\$213,102.69	100.0	\$213,102.69	100.0	21	15	71.4	21	0	
2020	4347	9253	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	OPEN	14A	LMH	\$65,443.89	\$65,443.89	100.0	\$65,443.89	100.0	3	3	100.0	3	0	
2020	4347	9254	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	OPEN	14A	LMH	\$249,614.27	\$249,614.27	100.0	\$249,614.27	100.0	10	7	70.0	10	0	
2020	4347	9255	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	OPEN	14A	LMH	\$189,374.13	\$189,374.13	100.0	\$189,374.13	100.0	7	4	57.1	7	0	
2020	4347	9256	CDBG Housing Rehab Loan Program 0% interest (Slums & Blighted 1)	OPEN	14A	LMH	\$81,869.32	\$81,869.32	100.0	\$81,869.32	100.0	4	3	75.0	4	0	
2020	4347	9257	CDBG Housing Rehab Loan Program 0% interest (Slums & Blighted 2)	OPEN	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0	
2020	4347	9258	CDBG Housing Rehab Loan Program 0% interest (Slums & Blighted 3)	COM	14A	LMH	\$10,040.67	\$10,040.67	100.0	\$10,040.67	100.0	2	2	100.0	2	0	
2020	4347	9259	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	OPEN	14H	LMH	\$430,339.52	\$430,339.52	100.0	\$430,339.52	100.0	0	0	0.0	0	0	
2020	4347	9260	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	OPEN	14H	LMH	\$298,000.00	\$298,000.00	100.0	\$298,000.00	100.0	0	0	0.0	0	0	
2020	4347	9261	CDBG Housing Rehab Loan Program 0% interest (Admin Slums & Blighted)	OPEN	14H	LMH	\$43,000.00	\$43,000.00	100.0	\$43,000.00	100.0	0	0	0.0	0	0	
2020	4350	8851	Housing Pre-Development Costs (Affordable Housing) Mariborough (2020 Reprogrammed Funds)	COM	14B	LMH	\$674,260.45	\$674,260.45	100.0	\$674,260.45	100.0	13	13	100.0	0	13	
2020	4350	8883	Pre-Dvpt Cost Affordable Housing (Transfiguration Pjt) (2020 Reprogrammed Funds)	COM	14B	LMH	\$250,000.00	\$250,000.00	100.0	\$250,000.00	100.0	19	19	100.0	0	19	
2020	4350	9403	Pre-Dvpt Affordable Hsg - Islandview Greater Villages (IVGV) (Develop Detroit Inc.) (14A)	OPEN	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0	
2020	4356	8887	Historic Preservation (incl 2020 Reprogrammed Funds) (Bagley Dvlpt Group)	OPEN	16A	SBA	\$3,000,000.00	\$3,000,000.00	100.0	\$2,857,764.15	95.3	0	0	0.0	0	0	
							\$10,978,915.92	\$9,978,915.92	90.8	\$9,826,116.27	89.4	225	199	88.4	225	0	
							\$3,634,545.05	\$3,634,545.05	100.0	\$3,634,545.05	100.0	34	34	100.0	2	32	
							2020 TOTALS: BUDGETED/UNDERWAY										2
							COMPLETED										32

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															OCCUPIED OWNER	UNITS RENTER
							\$14,613,460.97	\$13,613,460.97	93.1	\$13,460,661.32	92.1	259	233	89.9	227	32
2019	7813	8855	CV - Permanent Supportive Housing Development - Clay Apt.	COM	12	LMH	\$230,522.00	\$230,522.00	100.0	\$230,522.00	100.0	42	42	100.0	0	42
2019	7813	9285	CV- AFG Miller Grove Permanent Supportive Hsg Devlpt - (Full Circle Communities Dvpr) Matrix Cde 12	OPEN	12	LMH	\$652,967.44	\$652,967.44	100.0	\$0.00	0.0	0	0	0.0	0	0
2019	7813	9437	CV- The Anchor at Mariners Inn 4% - Permanent Supportive Housing (12 - Construct of Hsg)	OPEN	12	LMH	\$457,328.38	\$457,328.38	100.0	\$0.00	0.0	0	0	0.0	0	0
2019	7817	8829	CV-Affordable Housing Development - Northlawn-Gardens (Northlawn Limited Dividend Housing Assoc)	COM	14B	LMH	\$397,779.00	\$397,779.00	100.0	\$397,779.00	100.0	130	130	100.0	130	0
2019	7817	8962	CV- Affordable Housing Development Marwood Apartments (Develop Detroit, Inc.)	OPEN	14B	LMH	\$505,028.00	\$505,028.00	100.0	\$505,028.00	100.0	59	59	100.0	0	59
2019	7821	8830	CV - Senior Emergency Home Repair	COM	14A	LMH	\$450,087.95	\$450,087.95	100.0	\$450,087.95	100.0	3	3	100.0	3	0
2019	8864	8695	CDBG Lead Remediation	COM	14I	LMH	\$989,822.14	\$989,822.14	100.0	\$989,822.14	100.0	22	22	100.0	22	0
2019	8864	8696	Conventional Home Repair (Sr)	OPEN	14A	LMH	\$2,061,791.00	\$2,061,791.00	100.0	\$1,927,133.86	93.5	64	64	100.0	64	0
2019	8864	8697	CDBG Housing Rehab Loan Program 0% interest (NRSA1)	COM	14A	LMH	\$305,824.47	\$305,824.47	100.0	\$305,824.47	100.0	6	4	66.7	6	0
2019	8864	8698	Multi-Family Staffing (Direct)	COM	14H	LMH	\$506,624.53	\$506,624.53	100.0	\$506,624.53	100.0	0	0	0.0	0	0
2019	8864	8699	Multi-Family Staffing (Indirect)	COM	14H	LMH	\$270,631.74	\$270,631.74	100.0	\$270,631.74	100.0	0	0	0.0	0	0
2019	8864	8700	Community Development Housing Activity (Direct)	COM	14H	LMH	\$728,370.22	\$728,370.22	100.0	\$728,370.22	100.0	0	0	0.0	0	0
2019	8864	8701	Community Development Housing Activity (Indirect)	COM	14H	LMH	\$435,283.10	\$435,283.10	100.0	\$435,283.10	100.0	0	0	0.0	0	0
2019	8864	8702	Housing Pre Development Rehab	OPEN	14B	LMH	\$2,500,000.00	\$2,500,000.00	100.0	\$2,500,000.00	100.0	0	0	0.0	0	0
2019	8864	9050	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	COM	14A	LMH	\$122,791.60	\$122,791.60	100.0	\$122,791.60	100.0	8	5	62.5	8	0
2019	8864	9051	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	COM	14A	LMH	\$37,930.07	\$37,930.07	100.0	\$37,930.07	100.0	5	3	60.0	5	0

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2019	8864	9052	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	COM	14A	LMH	\$200,686.29	\$200,686.29	100.0	\$200,686.29	100.0	13	7	53.8	13	0
2019	8864	9053	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	COM	14A	LMH	\$104,786.81	\$104,786.81	100.0	\$104,786.81	100.0	8	7	87.5	8	0
2019	8864	9054	CDBG Housing Rehab Loan Program 0% interest (Slums and Blight 1)	COM	14A	SBS	\$43,694.21	\$43,694.21	100.0	\$43,694.21	100.0	0	0	0.0	0	0
2019	8864	9055	CDBG Housing Rehab Loan Program 0% interest (Slums and Blight 2)	OPEN	14A			0.0	0.0	0.00	0.00	0	0	0.0	0	0
2019	8864	9056	CDBG Housing Rehab Loan Program 0% interest (Slums and Blight 3)	COM	14A	SBS	\$6,041.13	\$6,041.13	100.0	\$6,041.13	100.0	0	0	0.0	0	0
2019	8864	9057	CDBG Housing Rehab Loan Program 0% interest (City-Wide)	COM	14A	LMH	\$391,745.96	\$391,745.96	100.0	\$391,745.96	100.0	21	21	100.0	21	0
2019	8864	9058	CDBG Housing Rehab Loan Program 0% interest - Administration (NRSA - Admin)	COM	14H	LMH	\$367,789.89	\$367,789.89	100.0	\$367,789.89	100.0	0	0	0.0	0	0
2019	8864	9059	CDBG Housing Rehab Loan Program 0% interest - Administration (Slums and Blight - Admin)	COM	14H	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
2019	8864	9060	CDBG Housing Rehab Loan Program 0% interest - Administration (City-Wide Admin)	COM	14H	LMH	\$533,056.67	\$533,056.67	100.0	\$533,056.67	100.0	0	0	0.0	0	0
2019 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$6,177,114.82	\$6,177,114.82	100.0	\$4,932,161.86	79.8	123	123	100.0	64	59
							\$6,153,467.78	\$6,153,467.78	100.0	\$6,153,467.78	100.0	258	244	94.5	216	42
							\$12,330,582.60	\$12,330,582.60	100.0	\$11,085,629.64	89.9	381	367	96.3	280	101

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2018	0105	8678	Lifebuilders (2018 Reprogrammed funds)	COM	14A	LMH	\$350,000.00	\$350,000.00	100.0	\$350,000.00	100.0	3	3	100.0	3	0
2018	0116	8679	Transfiguration Place ( 2018 Reprogrammed Funds)	COM	12	LMH	\$500,000.00	\$500,000.00	100.0	\$500,000.00	100.0	19	19	100.0	0	19
2018	3815	8564	CDBG Lead Remediation	OPEN	14I	LMH	\$1,500,000.00	\$1,500,000.00	100.0	\$1,500,000.00	100.0	26	26	100.0	26	0
2018	3815	8565	Conventional Home Repair (Sr)	OPEN	14A	LMH	\$1,750,053.00	\$1,750,053.00	100.0	\$1,750,053.00	100.0	131	131	100.0	131	0

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2018	3815	8566	Multi-Family Staffing (Direct)	COM	14H	LMH	\$1,301,357.41	\$1,301,357.41	100.0	\$1,301,357.41	100.0	0	0	0.0	0	0
2018	3815	8567	Multi-Family Staffing (Indirect)	COM	14H	LMH	\$927,029.47	\$927,029.47	100.0	\$927,029.47	100.0	0	0	0.0	0	0
2018	3815	8568	Housing Pre Development Rehab	OPEN	14A	LMH	\$1,618,121.00	\$1,618,121.00	100.0	\$1,618,121.00	100.0	3	3	100.0	3	0
2018	3815	8670	CDBG Housing Rehab Loan (GS Group)	COM	14A	LMH	\$500,000.00	\$500,000.00	100.0	\$500,000.00	100.0	0	0	0.0	0	0
2018	8917	8539	Home Rehabilitation (Fitzgerald Project)	COM	14A	LMH	\$350,000.00	\$350,000.00	100.0	\$350,000.00	100.0	3	3	100.0	3	0
2018 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$4,868,174.00	\$4,868,174.00	100.0	\$4,868,174.00	100.0	160	160	100.0	160	0
							\$3,928,386.88	\$3,928,386.88	100.0	\$3,928,386.88	100.0	25	25	100.0	6	19
							\$8,796,560.88	\$8,796,560.88	100.0	\$8,796,560.88	100.0	185	185	100.0	166	19

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2017	0161	8460	CDBG Lead Remediation	COM	14A	LMH	\$1,000,000.00	\$1,000,000.00	100.0	\$1,000,000.00	100.0	42	41	97.6	42	0
2017	0161	8461	Conventional Home Repair	COM	14A	LMH	\$950,000.00	\$950,000.00	100.0	\$950,000.00	100.0	48	48	100.0	48	0
2017	0161	8462	Multi-Family Staffing (Direct)	COM	14H	LMH	\$1,493,221.98	\$1,493,221.98	100.0	\$1,493,221.98	100.0	0	0	0.0	0	0
2017	0161	8463	Multi-Family Staffing (Indirect)	COM	14H	LMH	\$821,082.31	\$821,082.31	100.0	\$821,082.31	100.0	0	0	0.0	0	0
2017	0161	8489	CDBG Housing Rehab Loan Program Admin - GS Group	OPEN	14H	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2017 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
							\$4,264,304.29	\$4,264,304.29	100.0	\$4,264,304.29	100.0	90	89	98.8	90	0
							\$4,264,304.29	\$4,264,304.29	100.0	\$4,264,304.29	100.0	90	89	98.8	90	0

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2016	6644	8229	Housing Pre-Development Rehab	OPEN	14A	LMH	\$1,024,841.11	\$1,024,841.11	100.0	\$1,024,841.11	100.0	0	0	0.0	0	0

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2016	7948	8225	CDBG Lead Remediation	COM	14A	LMH	\$1,000,000.00	\$1,000,000.00	100.0	\$1,000,000.00	100.0	31	31	100.0	31	0
2016	7948	8226	Conventional Home Repair	COM	14A	LMH	\$1,000,000.00	\$1,000,000.00	100.0	\$1,000,000.00	100.0	50	50	100.0	50	0
2016	7948	8227	CDBG Housing Rehab Loan Program NRSA 1 (2016)	COM	14A	LMH	\$246,752.40	\$246,752.40	100.0	\$246,752.40	100.0	19	12	63.2	19	0
2016	7948	8228	Multi-Family Staffing (Direct)	COM	14H	LMH	\$704,163.32	\$704,163.32	100.0	\$704,163.32	100.0	0	0	0.0	0	0
2016	7948	8375	Multi-Family Staffing (Indirect)	COM	14H	LMH	\$359,912.68	\$359,912.68	100.0	\$359,912.68	100.0	0	0	0.0	0	0
2016	7948	8442	CDBG Housing Rehab Loan Program NRSA 2 (2016)	COM	14A	LMH	\$276,419.10	\$276,419.10	100.0	\$276,419.10	100.0	14	13	92.9	14	0
2016	7948	8443	CDBG Housing Rehab Loan Program NRSA 3 (2016)	COM	14A	LMH	\$100,295.36	\$100,295.36	100.0	\$100,295.36	100.0	7	7	100.0	7	0
2016	7948	8444	CDBG Housing Rehab Loan Program NRSA 4 (2016)	COM	14A	LMH	\$273,651.43	\$273,651.43	100.0	\$273,651.43	100.0	14	13	92.9	14	0
2016	7948	8445	CDBG Housing Rehab Loan Program NRSA 5 (2016)	COM	14A	LMH	\$260,088.14	\$260,088.14	100.0	\$260,088.14	100.0	12	10	83.3	12	0
2016	7948	8446	CDBG Housing Rehab Loan Program (CITY-WIDE) (2016)	OPEN	14A	LMH	\$351,957.97	\$351,957.97	100.0	\$351,957.97	100.0	27	27	100.0	27	0
2016	7948	8447	CDBG Housing Rehab Loan Program Slum & Blight Area 1 (2016)	COM	14A	SBA	\$100,715.65	\$100,715.65	100.0	\$100,715.65	100.0	0	0	0.0	0	0
2016	7948	8448	CDBG Housing Rehab Loan Program Slum & Blight Area 2 (2016)	OPEN	14A	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2016	7948	8449	CDBG Housing Rehab Loan Program Slum & Blight Area 3 (2016)	OPEN	14A	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2016	7948	8665	CDBG Housing Rehab Loan Program NRSA Admin (2016)	COM	14H	LMH	\$868,710.11	\$868,710.11	100.0	\$868,710.11	100.0	0	0	0.0	0	0
2016	7948	8666	CDBG Housing Loan Program Slum & Blight Admin	COM	14H	SBA	\$71,000.00	\$71,000.00	100.0	\$71,000.00	100.0	0	0	0.0	0	0
2016	7948	8667	CDBG Housing Rehab Loan Program City Wide Admin	COM	14H	LMH	\$979,753.34	\$979,753.34	100.0	\$979,753.34	100.0	0	0	0.0	0	0
										2016 TOTALS: BUDGETED/UNDERWAY		27	27	100.0	27	0
										COMPLETED		147	136	92.5	147	0
												174	163	93.6	174	0

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															OCCUPIED OWNER	UNITS RENTER	UNITS RENTER								
2015	5599	8206	CDBG Housing Rehab Loan Program City-Wide (2015)	COM	14A	LMH	\$1,850,000.00	\$1,850,000.00	100.0	\$1,850,000.00	100.0	154	154	100.0	154	0	0								
2015	5602	8220	Housing Administration - Direct	COM	14H	LMH	\$1,139,374.67	\$1,139,374.67	100.0	\$1,139,374.67	100.0	1	1	100.0	1	0	0								
2015	5602	8221	Housing Administration - Indirect	COM	14H	LMH	\$953,864.14	\$953,864.14	100.0	\$953,864.14	100.0	1	1	100.0	1	0	0								
2015	5602	8378	CDBG for HOME Administration - Direct (2015)	COM	14J	LMH	\$5,960.77	\$5,960.77	100.0	\$5,960.77	100.0	0	0	0.0	0	0	0								
2015	5602	8379	CDBG for HOME Administration - Indirect (2015)	COM	14H	LMH	\$3,395.01	\$3,395.01	100.0	\$3,395.01	100.0	0	0	0.0	0	0	0								
2015	5935	8204	Emergency Home Repair	COM	14A	LMH	\$2,000,000.00	\$2,000,000.00	100.0	\$2,000,000.00	100.0	110	110	100.0	110	0	0								
2015	5935	8205	Conventional Home Repair	COM	14A	LMH	\$500,000.00	\$500,000.00	100.0	\$500,000.00	100.0	18	18	100.0	18	0	0								
2015 TOTALS: BUDGETED/UNDERWAY COMPLETED															0	0	0.0	0	0	0	0	0.0	0	0	0
2015 TOTALS: BUDGETED/UNDERWAY															0	0	0.0	0	0	0	0	0.0	0	0	0
2015 TOTALS: BUDGETED/UNDERWAY															100.0	\$6,452,594.59	100.0	\$6,452,594.59	100.0	284	284	100.0	284	0	0
2015 TOTALS: BUDGETED/UNDERWAY															100.0	\$6,452,594.59	100.0	\$6,452,594.59	100.0	284	284	100.0	284	0	0

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															OCCUPIED OWNER	UNITS RENTER	UNITS RENTER
2014	4948	8074	Housing Administration - Direct	COM	14H	LMH	\$1,244,970.45	\$1,244,970.45	100.0	\$1,244,970.45	100.0	0	0	0.0	0	0	0
2014	4948	8075	Housing Administration - Indirect	COM	14H	LMH	\$732,369.72	\$732,369.72	100.0	\$732,369.72	100.0	100	100	100.0	100	0	0
2014	4948	8076	Housing Rehab Administration (Loan Program) City Wide	COM	14H	LMH	\$564,282.00	\$564,282.00	100.0	\$564,282.00	100.0	299	299	100.0	299	0	0
2014	4948	8195	Housing Rehab Administration Loan Program (Slum & Blight)	COM	14H	SBA	\$109,970.00	\$109,970.00	100.0	\$109,970.00	100.0	0	0	0.0	0	0	0
2014	4948	8196	Housing Rehab Administration Loan Program NRSA's	COM	14H	LMH SP	\$1,255,460.00	\$1,255,460.00	100.0	\$1,255,460.00	100.0	0	0	0.0	0	0	0
2014	6571	8168	Lead Program (Lead Match)	COM	14A	LMH	\$1,344,866.69	\$1,344,866.69	100.0	\$1,344,866.69	100.0	79	72	91.1	79	0	0
2014	7741	8046	Emergency Home Repair	COM	14A	LMH	\$1,999,199.75	\$1,999,199.75	100.0	\$1,999,199.75	100.0	84	84	100.0	84	0	0

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2014	7741	8067	CDBG Rehab Loan Program (City-Wide)	COM	14A	LMH	\$3,083,299.99	\$3,083,299.99	100.0	\$3,083,299.99	100.0	103	103	100.0	103	0
2014	7741	8183	Housing Rehab Loan Program NRSA1	COM	14A	LMH SP	\$303,784.13	\$303,784.13	100.0	\$303,784.13	100.0	29	17	58.6	29	0
2014	7741	8184	Housing Rehab Loan Program NRSA 2	COM	14A	LMH SP	\$713,288.45	\$713,288.45	100.0	\$713,288.45	100.0	55	32	58.2	55	0
2014	7741	8185	Housing Rehab Loan Program NRSA 3	COM	14A	LMH SP	\$312,037.41	\$312,037.41	100.0	\$312,037.41	100.0	25	16	64.0	25	0
2014	7741	8186	Housing Rehab Loan Program NRSA 4	COM	14A	LMH SP	\$889,616.93	\$889,616.93	100.0	\$889,616.93	100.0	76	46	60.5	76	0
2014	7741	8187	Housing Rehab Loan Program NRSA 5	COM	14A	LMH SP	\$783,016.14	\$783,016.14	100.0	\$783,016.14	100.0	66	41	62.1	66	0
2014	7741	8188	Housing Rehab Loan Program (Slum & Blight Area 1)	COM	14A	SBA	\$157,933.03	\$157,933.03	100.0	\$157,933.03	100.0	0	0	0.0	0	0
2014	7741	8189	Housing Rehab Loan Program (Slum & Blight Area 2)	OPEN	14A	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2014	7741	8190	Housing Rehab Loan Program (Slum & Blight Area 3)	COM	14A	SBA	\$34,548.01	\$34,548.01	100.0	\$34,548.01	100.0	0	0	0.0	0	0
2014 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$13,528,642.70	\$13,528,642.70	100.0	\$13,528,642.70	100.0	916	810	88.4	916	0
2013 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$13,528,642.70	\$13,528,642.70	100.0	\$13,528,642.70	100.0	916	810	88.4	916	0

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2013	3956	7946	CDBG for HOME Administration - Direct	COM	14J	LMH	\$342,097.28	\$342,097.28	100.0	\$342,097.28	100.0	0	0	0.0	0	0
2013	3956	7947	CDBG for HOME Administration - Indirect	COM	14J	LMH	\$190,418.54	\$190,418.54	100.0	\$190,418.54	100.0	10	10	100.0	10	0
2013	3965	7948	Housing Administration - Direct	COM	14H	LMH	\$1,087,153.25	\$1,087,153.25	100.0	\$1,087,153.25	100.0	0	0	0.0	0	0
2013	3965	7949	Housing Administration - Indirect	COM	14H	LMH	\$1,120,586.59	\$1,120,586.59	100.0	\$1,120,586.59	100.0	10	10	100.0	10	0
2013	8223	7913	CDBG Housing Rehabilitation	COM	14A	LMH	\$6,128,000.00	\$6,128,000.00	100.0	\$6,128,000.00	100.0	100	100	100.0	100	0
2013 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$8,868,255.66	\$8,868,255.66	100.0	\$8,868,255.66	100.0	120	120	100.0	120	0

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							AMOUNT (CDBG FUNDS + LEVERAGING FUNDS)	AMOUNT								OCCUPIED OWNER	UNITS RENTER
							\$8,868,255.66	\$8,868,255.66	100.0	\$8,868,255.66	100.0	120	120	100.0	120	0	0
2012	4392	7798	ACTIVITY DELIVERY COSTS HOUSING SERVICES	COM	14A	LMH	\$1,556,212.59	\$1,556,212.59	100.0	100.0	\$1,556,212.59	240	240	100.0	240	0	
2012	4588	7770	Home Repair Emergency	COM	14A	LMH	\$2,500,000.00	\$2,500,000.00	100.0	100.0	\$2,500,000.00	100	100	100.0	100	0	
2012	4588	7771	Home Repair Minor	COM	14A	LMH	\$2,000,000.00	\$2,000,000.00	100.0	100.0	\$2,000,000.00	55	55	100.0	55	0	
2012	4588	7772	Home Repair Targeted	COM	14A	LMH	\$1,500,000.00	\$1,500,000.00	100.0	100.0	\$1,500,000.00	43	43	100.0	43	0	
2012 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$7,556,212.59	\$7,556,212.59	100.0	100.0	\$7,556,212.59	438	438	100.0	438	0	0

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							AMOUNT (CDBG FUNDS + LEVERAGING FUNDS)	AMOUNT								OCCUPIED OWNER	UNITS RENTER
							\$7,556,212.59	\$7,556,212.59	100.0	\$7,556,212.59	100.0	438	438	100.0	438	0	0
2011	8402	7489	Arcadia Park Association	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	100.0	\$90,000.00	3	3	100.0	3	0	
2011	8402	7490	Bagley Community Council	COM	14A	LMH	\$141,631.02	\$141,631.02	100.0	100.0	\$141,631.02	5	5	100.0	5	0	
2011	8402	7491	Barton MacFarlane	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	100.0	\$90,000.00	5	5	100.0	5	0	
2011	8402	7492	Bethune Community Council	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	100.0	\$90,000.00	5	5	100.0	5	0	
2011	8402	7493	Blackstone Park Association	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	\$50,000.00	2	2	100.0	2	0	
2011	8402	7494	Bridging Communities	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	\$50,000.00	5	5	100.0	5	0	
2011	8402	7495	Charlevoix Village	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	\$50,000.00	4	4	100.0	4	0	
2011	8402	7498	Crary St. Marys Community Council	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	100.0	\$90,000.00	3	3	100.0	3	0	
2011	8402	7499	Creekside Community Development	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	100.0	\$90,000.00	3	3	100.0	3	0	
2011	8402	7501	Eden Gardens Block Club	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	\$50,000.00	5	5	100.0	5	0	
2011	8402	7504	Evergreen Lahser Seven Eight Community	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	100.0	\$90,000.00	4	4	100.0	4	0	

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2011	8402	7505	Field Street Community Association	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	100.0	3	0
2011	8402	7506	Fitzgerald Community Council	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	6	6	100.0	6	0
2011	8402	7509	Focus hope	COM	14A	LMH	\$74,999.04	\$74,999.04	100.0	\$74,999.04	100.0	3	3	100.0	3	0
2011	8402	7511	Grandmont Rosedale Development	COM	14A	LMH	\$142,000.00	\$142,000.00	100.0	\$142,000.00	100.0	6	6	100.0	6	0
2011	8402	7512	Greenbrier Community Council	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	5	5	100.0	5	0
2011	8402	7514	Greenwich Park Association	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	4	4	100.0	4	0
2011	8402	7515	Lead Based Paint Home Repair	COM	14A	LMH	\$750,000.00	\$750,000.00	100.0	\$750,000.00	100.0	11	11	100.0	11	0
2011	8402	7516	Mendota Birchwood Griggs Pinehurst Washb	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	2	0
2011	8402	7517	Meyers Seven Mile Wyoming St. Martins	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	4	4	100.0	4	0
2011	8402	7518	Midwest Civic Council	COM	14A	LMH	\$49,999.69	\$49,999.69	100.0	\$49,999.69	100.0	3	3	100.0	3	0
2011	8402	7519	New Hope	COM	14A	LMH	\$142,000.00	\$142,000.00	100.0	\$142,000.00	100.0	7	7	100.0	7	0
2011	8402	7520	Northeast Council of Block Clubs	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	\$90,000.00	100.0	5	5	100.0	5	0
2011	8402	7521	Northernd Citizens Association	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	1	1	100.0	1	0
2011	8402	7522	Northwest Detroit Neighborhood Devel	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	6	6	100.0	6	0
2011	8402	7523	Northwest Youth Organization	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	2	0
2011	8402	7524	Nortown CDC	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	100.0	3	0
2011	8402	7525	Pulaski Community Council	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	6	6	100.0	6	0
2011	8402	7526	Riverbend Community Assoc	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	4	4	100.0	4	0
2011	8402	7600	Schaefer 7 8 Lodge Association	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	\$90,000.00	100.0	4	4	100.0	4	0
2011	8402	7601	Schulze Community Council	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	7	7	100.0	7	0
2011	8402	7602	Senior Citizen Low Income Home Repair	COM	14A	LMH	\$2,516,932.25	\$2,516,932.25	100.0	\$2,516,932.25	100.0	189	189	100.0	189	0
2011	8402	7603	St. Ignatius Nonprofit Housing Corporations	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	4	0
2011	8402	7604	U Snap Bac	COM	14A	LMH	\$142,000.00	\$142,000.00	100.0	\$142,000.00	100.0	5	5	100.0	5	0
2011	8402	7605	Vanguard Community Dev. Corp.	COM	14A	LMH	\$89,962.00	\$89,962.00	100.0	\$89,962.00	100.0	6	6	100.0	6	0
2011	8402	7606	Virginia Park Henry Ford Hospital Non Pro	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	\$90,000.00	100.0	6	6	100.0	6	0
2011	8402	7607	Warrendale Community Organization	COM	14A	LMH	\$141,730.00	\$141,730.00	100.0	\$141,730.00	100.0	6	6	100.0	6	0
2011	8402	7608	We Care About Van Dyke Seven Mile	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	4	0
2011	8402	7609	We Care Non-Profit Housing Corporation	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	\$90,000.00	100.0	7	7	100.0	7	0
2011	8402	7610	Word of Truth Housing Association	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	100.0	3	0

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							AMOUNT + LEVERAGING FUNDS	FUNDED AMOUNT								OCCUPIED TOTAL	UNITS L/M
2011	8403	7611	Housing Services	COM	14H	LMH	\$1,274,738.16	\$1,274,738.16	100.0	\$1,274,738.16	100.0	1	1	100.0	1	0	0
2011 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0	0
COMPLETED							\$7,590,992.16	\$7,590,992.16	100.0	\$7,590,992.16	100.0	367	367	100.0	367	0	0
TOTALS							\$7,590,992.16	\$7,590,992.16	100.0	\$7,590,992.16	100.0	367	367	100.0	367	0	0
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2010	1917	7228	Lead Based Paint Home Repair	COM	14A	LMH	\$750,000.00	\$750,000.00	100.0	\$750,000.00	100.0	17	17	100.0	17	0	
2010	1917	7229	Senior Citizen Low Income Home Repair	COM	14A	LMH	\$2,973,067.75	\$2,973,067.75	100.0	\$2,973,067.75	100.0	104	104	100.0	104	0	
2010	2225	7230	Housing Services TA	COM	14A	LMH	\$3,932,006.21	\$3,932,006.21	100.0	\$3,932,006.21	100.0	1	1	100.0	1	0	
2010	2226	7231	Arcadia Park Association	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	6	6	100.0	6	0	
2010	2226	7232	Bagley Community Council	COM	14A	LMH	\$175,000.00	\$175,000.00	100.0	\$175,000.00	100.0	10	10	100.0	10	0	
2010	2226	7233	Northwest Youth Organization	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	100.0	3	0	
2010	2226	7234	Berg Lahser Community Association	COM	14A	LMH	\$82,130.00	\$82,130.00	100.0	\$82,130.00	100.0	5	5	100.0	5	0	
2010	2226	7235	Peoples Community Services	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	6	6	100.0	6	0	
2010	2226	7236	Bethune Community Council	COM	14A	LMH	\$175,000.00	\$175,000.00	100.0	\$175,000.00	100.0	17	17	100.0	17	0	
2010	2226	7237	Pilgrim Village Community Council	COM	14A	LMH	\$106,740.00	\$106,740.00	100.0	\$106,740.00	100.0	8	8	100.0	8	0	
2010	2226	7238	Blackstone Park Association	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	10	10	100.0	10	0	
2010	2226	7239	Bridging Communities	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	100.0	3	0	
2010	2226	7240	San Bernardo Association	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	4	4	100.0	4	0	
2010	2226	7241	Buffalo Charles Terrace Association	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	3	3	100.0	3	0	
2010	2226	7242	Schaefer 7/8 Lodge Association	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	10	10	100.0	10	0	
2010	2226	7243	Charlevoix Village	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	3	3	100.0	3	0	
2010	2226	7244	Schulze Community Council	COM	14A	LMH	\$99,930.00	\$99,930.00	100.0	\$99,930.00	100.0	6	6	100.0	6	0	
2010	2226	7245	Springdale Woodmere Block Club	COM	14A	LMH	\$99,784.00	\$99,784.00	100.0	\$99,784.00	100.0	4	4	100.0	4	0	
2010	2226	7246	St. Ignatius Nonprofit Housing Corporation	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	8	8	100.0	8	0	
2010	2226	7247	City Airport Renaissance	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	5	5	100.0	5	0	

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2010 TOTALS: BUDGETED/UNDERWAY COMPLETED																
							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
							\$11,443,441.77	\$11,443,441.77	100.0	\$11,443,441.77	100.0	353	353	100.0	353	0
							\$11,443,441.77	\$11,443,441.77	100.0	\$11,443,441.77	100.0	353	353	100.0	353	0
2010	2226	7248	Crary St Mary's Community Council	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	8	8	100.0	8	0
2010	2226	7249	Good Neighbors Block Club	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	6	6	100.0	6	0
2010	2226	7251	Grandmont Rosedale Development	COM	14A	LMH	\$175,000.00	\$175,000.00	100.0	\$175,000.00	100.0	10	10	100.0	10	0
2010	2226	7252	Griatot McDougall United Community Dev	COM	14A	LMH	\$74,999.81	\$74,999.81	100.0	\$74,999.81	100.0	4	4	100.0	4	0
2010	2226	7253	U Snap Bac	COM	14A	LMH	\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	15	15	100.0	15	0
2010	2226	7254	Greenwich Park Association	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	5	5	100.0	5	0
2010	2226	7255	Virginia Park Henry Ford Hospital Non Profit	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	10	10	100.0	10	0
2010	2226	7256	Hope for All Inc	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	6	6	100.0	6	0
2010	2226	7257	Walker Benton Transportation	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	5	5	100.0	5	0
2010	2226	7258	Krainzwoods	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	100.0	3	0
2010	2226	7259	New Hope	COM	14A	LMH	\$175,000.00	\$175,000.00	100.0	\$175,000.00	100.0	13	13	100.0	13	0
2010	2226	7260	Northeast Council of Block Clubs	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	5	5	100.0	5	0
2010	2226	7261	Warren Ave Community Organization	COM	14A	LMH	\$175,000.00	\$175,000.00	100.0	\$175,000.00	100.0	4	4	100.0	4	0
2010	2226	7262	Northwet Detroit Neighborhood Dev	COM	14A	LMH	\$149,784.00	\$149,784.00	100.0	\$149,784.00	100.0	5	5	100.0	5	0
2010	2226	7263	Warrendale Community Organization	COM	14A	LMH	\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	4	4	100.0	4	0
2010	2226	7264	Word of Truth Housing Association	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	7	7	100.0	7	0
2010	2226	7265	Mendota Birchwood Griggs Pinehurst	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	10	10	100.0	10	0

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2009	0248	6982	R-RESIDENTIAL ENERGY EFFICIENCY	COM	14F	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	135	135	100.0	135	0
2009	2118	7025	BAGLEY COMMUNITY COUNCIL	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	6	6	100.0	6	0
2009	2118	7026	BARTON MACFARLANE	COM	14A	LMH	\$84,214.00	\$84,214.00	100.0	\$84,214.00	100.0	5	5	100.0	5	0
2009	2118	7028	BLACKSTONE PARK ASSOCIATION	COM	14A	LMH	\$45,126.00	\$45,126.00	100.0	\$45,126.00	100.0	4	4	100.0	4	0

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2009 2118	7029 CHARLEVOIX VILLAGE	COM	14A	LMH	\$3,443.98	\$3,443.98	100.0	100.0	\$3,443.98	100.0	0	0	0.0	0	0
2009 2118	7030 CRARY ST MARYS COMMUNITY COUNCIL	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	\$100,000.00	100.0	5	5	100.0	5	0
2009 2118	7033 FELLOWSHIP NON PROFIT HOUSING CORP.	COM	14A	LMH	\$65,424.00	\$65,424.00	100.0	100.0	\$65,424.00	100.0	2	2	100.0	2	0
2009 2118	7035 FITZGERALD COMMUNITY COUNCIL	COM	14A	LMH	\$146,426.00	\$146,426.00	100.0	100.0	\$146,426.00	100.0	13	13	100.0	13	0
2009 2118	7036 FOCUS HOPE	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	\$100,000.00	100.0	5	5	100.0	5	0
2009 2118	7037 GARDEN HOMES SUBDIVISION BLOCK CLUB	COM	14A	LMH	\$51,303.00	\$51,303.00	100.0	100.0	\$51,303.00	100.0	2	2	100.0	2	0
2009 2118	7038 GRANDMONT ROSEDALE DEVELOPMENT	COM	14A	LMH	\$60,454.42	\$60,454.42	100.0	100.0	\$60,454.42	100.0	4	4	100.0	4	0
2009 2118	7039 GREENBRIER COMMUNITY COUNCIL	COM	14A	LMH	\$74,222.00	\$74,222.00	100.0	100.0	\$74,222.00	100.0	3	3	100.0	3	0
2009 2118	7040 HOPE FOR ALL INC.	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	100.0	\$150,000.00	100.0	5	5	100.0	5	0
2009 2118	7041 KRAINZWOODS	COM	14A	LMH	\$74,920.00	\$74,920.00	100.0	100.0	\$74,920.00	100.0	4	4	100.0	4	0
2009 2118	7042 MARTIN PARK DISTRICT ASSOCIATION	COM	14A	LMH	\$65,753.00	\$65,753.00	100.0	100.0	\$65,753.00	100.0	2	2	100.0	2	0
2009 2118	7043 MENDOTA BIRWOOD GRIGGS PINEHURST	COM	14A	LMH	\$48,164.00	\$48,164.00	100.0	100.0	\$48,164.00	100.0	4	4	100.0	4	0
2009 2118	7044 MIDWEST CIVIC COUNCIL	COM	14A	LMH	\$7,174.00	\$7,174.00	100.0	100.0	\$7,174.00	100.0	1	1	100.0	1	0
2009 2118	7046 NEW HOPE	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	100.0	\$150,000.00	100.0	8	8	100.0	8	0
2009 2118	7048 NORTHEMND CITIZENS ASSOCIATION	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	100.0	\$150,000.00	100.0	11	11	100.0	11	0
2009 2118	7049 NORTHWEST DETROIT NEIGHBORHOOD DEVEL.	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	100.0	\$150,000.00	100.0	10	10	100.0	10	0
2009 2118	7050 NORTHWEST YOUTH ORGANIZATIONS	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	100.0	\$75,000.00	100.0	3	3	100.0	3	0
2009 2118	7051 NORTOWN CDC	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	100.0	\$75,000.00	100.0	4	4	100.0	4	0
2009 2118	7052 OAKMAN PRECINCT COMMUNITY COALITION	COM	14A	LMH	\$23,831.00	\$23,831.00	100.0	100.0	\$23,831.00	100.0	1	1	100.0	1	0
2009 2118	7053 PEOPLES COMMUNITY SERVICES	COM	14A	LMH	\$42,705.00	\$42,705.00	100.0	100.0	\$42,705.00	100.0	2	2	100.0	2	0
2009 2118	7054 PETOSKEY ADVISORY COUNCIL	COM	14A	LMH	\$90,574.00	\$90,574.00	100.0	100.0	\$90,574.00	100.0	4	4	100.0	4	0
2009 2118	7055 PILGRIM VILLAGE COMMUNITY COUNCIL	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	100.0	\$75,000.00	100.0	4	4	100.0	4	0
2009 2118	7056 PW COMMUNITY DEVELOP. AND NONPROFIT HOUSING CORP.	COM	14A	LMH	\$27,586.00	\$27,586.00	100.0	100.0	\$27,586.00	100.0	2	2	100.0	2	0
2009 2118	7059 RIVERDALE PARK CIVIC ASSOC.	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	100.0	\$75,000.00	100.0	3	3	100.0	3	0
2009 2118	7060 SCHAEFER 7 8 LODGE ASSOCIATION	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	\$100,000.00	100.0	7	7	100.0	7	0
2009 2118	7061 SCHULZE COMMUNITY COUNCIL	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	100.0	\$75,000.00	100.0	4	4	100.0	4	0
2009 2118	7062 SOUTHWEST HOUSING SOLUTIONS SERVICES	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	100.0	\$150,000.00	100.0	11	11	100.0	11	0
2009 2118	7063 ST. IGNATIUS NONPROFIT HOUSING CORPORATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	100.0	\$75,000.00	100.0	3	3	100.0	3	0

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2009	2118	7064	U SNAP BAC	COM	14A	LMH		\$0.00	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	6	6	100.0	6	0	
2009	2118	7065	VANGUARD COMMUNITY DEV. CORP.	COM	14A	LMH		\$75,000.00	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	100.0	3	0	
2009	2118	7066	VIRGINIA PARK CDC	COM	14A	LMH		\$99,661.24	\$99,661.24	\$99,661.24	100.0	\$99,661.24	100.0	7	7	100.0	7	0	
2009	2118	7067	WALKER BENTON TRANSPORTATION	COM	14A	LMH		\$52,662.00	\$52,662.00	\$52,662.00	100.0	\$52,662.00	100.0	3	3	100.0	3	0	
2009	2118	7068	WARREN AVENUE COMMUNITY ORGANIZATION	COM	14A	LMH		\$150,322.00	\$150,322.00	\$150,322.00	100.0	\$150,322.00	100.0	8	8	100.0	8	0	
2009	2118	7069	WARRENDALE COMMUNITY ORGANIZATION	COM	14A	LMH		\$147,264.00	\$147,264.00	\$147,264.00	100.0	\$147,264.00	100.0	8	8	100.0	8	0	
2009	2118	7070	WE CARE ABOUT VAN DYKE SEVEN MILE	COM	14A	LMH		\$24,694.00	\$24,694.00	\$24,694.00	100.0	\$24,694.00	100.0	2	2	100.0	2	0	
2009	2118	7071	WORD OF TRUTH HOUSING ASSOC.	COM	14A	LMH		\$75,000.00	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	100.0	3	0	
2009	2121	7072	LEAD BASED PAINT HOME REPAIR	COM	14A	LMH		\$750,000.00	\$750,000.00	\$750,000.00	100.0	\$750,000.00	100.0	55	55	100.0	55	0	
2009	2121	7073	Senior Citizen Low Income Home Repair	COM	14A	LMH		\$3,000,000.00	\$3,000,000.00	\$3,000,000.00	100.0	\$3,000,000.00	100.0	282	282	100.0	282	0	
2009	2122	7074	Housing Services TA	COM	14A	LMH		\$3,923,645.67	\$3,923,645.67	\$3,923,645.67	100.0	\$3,923,645.67	100.0	1	1	100.0	1	0	
								\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0	
								\$11,009,569.31	\$11,009,569.31	\$11,009,569.31	100.0	\$11,009,569.31	100.0	655	655	100.0	655	0	0
								\$11,009,569.31	\$11,009,569.31	\$11,009,569.31	100.0	\$11,009,569.31	100.0	655	655	100.0	655	0	0

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2008	0010	6243	CREEKSIDE COMMUNITY DEVELOPMENT	COM	14A	LMH		\$80,000.00	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	3	3	100.0	3	0
2008	0010	6678	BAGLEY COMMUNITY COUNCIL	COM	14A	LMH		\$100,000.00	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	7	7	100.0	7	0
2008	0010	6679	BAGLEY HOUSING ASSOCIATION	COM	14A	LMH		\$100,000.00	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	4	4	100.0	4	0
2008	0010	6680	BETHUNE COMMUNITY COUNCIL	COM	14A	LMH		\$94,675.00	\$94,675.00	\$94,675.00	100.0	\$94,675.00	100.0	4	4	100.0	4	0
2008	0010	6681	BLACKSTONE PARK ASSOCIATION	COM	14A	LMH		\$48,840.00	\$48,840.00	\$48,840.00	100.0	\$48,840.00	100.0	2	2	100.0	2	0
2008	0010	6682	CHARLEVOIX VILLAGE	COM	14A	LMH		\$49,892.00	\$49,892.00	\$49,892.00	100.0	\$49,892.00	100.0	1	1	100.0	1	0
2008	0010	6683	CITY AIRPORT RENAISSANCE	COM	14A	LMH		\$30,441.00	\$30,441.00	\$30,441.00	100.0	\$30,441.00	100.0	3	3	100.0	3	0
2008	0010	6684	COLLEGE PARK CDC	COM	14A	LMH		\$100,000.00	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	4	4	100.0	4	0
2008	0010	6686	CORE CITY NEIGHBORHOODS	COM	14A	LMH		\$22,445.00	\$22,445.00	\$22,445.00	100.0	\$22,445.00	100.0	1	1	100.0	1	0
2008	0010	6687	CORINTHIAN DEVELOPMENT	COM	14A	LMH		\$25,247.00	\$25,247.00	\$25,247.00	100.0	\$25,247.00	100.0	1	1	100.0	1	0

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2008 0010	6688	CREEKSIDE COMMUNITY DEVELOPMENT	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	4	4	100.0	4	0
2008 0010	6689	CREEKSIDE COMMUNITY DEVELOPMENT	COM	14A	LMH	\$56,024.00	\$56,024.00	100.0	\$56,024.00	100.0	3	3	100.0	3	0
2008 0010	6692	EASTSIDE COMMUNITY RESOURCE	COM	14A	LMH	\$300,000.00	\$300,000.00	100.0	\$300,000.00	100.0	9	9	100.0	9	0
2008 0010	6693	EASTSIDE UNITY ASSOCIATION	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	4	4	100.0	4	0
2008 0010	6694	EVERGREEN LAHSER SEVEN EIGHT COMMUNITY	COM	14A	LMH	\$76,017.50	\$76,017.50	100.0	\$76,017.50	100.0	3	3	100.0	3	0
2008 0010	6695	FIELD STREET COMMUNITY ASSOCIATION	COM	14A	LMH	\$35,474.00	\$35,474.00	100.0	\$35,474.00	100.0	2	2	100.0	2	0
2008 0010	6696	FITZGERALD COMMUNITY COUNCIL	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	5	5	100.0	5	0
2008 0010	6697	FOCUS HOPE	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	5	5	100.0	5	0
2008 0010	6699	GARDEN HOMES SUBDIVISION BLOCK CLUB	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	1	50.0	2	0
2008 0010	6700	GRANDMONT ROSEDALE DEVELOPMENT	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	6	6	100.0	6	0
2008 0010	6701	GREATER CORKTOWN DEVELOPMENT CORP.	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	5	5	100.0	5	0
2008 0010	6702	GREENWICH PARK ASSOCIATION	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	2	0
2008 0010	6705	KRAINZWOODS	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	4	4	100.0	4	0
2008 0010	6706	MENDOTA BIRWOOD GRIGGS	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	100.0	3	0
2008 0010	6707	MT. OLIVET NEIGHBORHOOD WATCH INC.	COM	14A	LMH	\$67,456.00	\$67,456.00	100.0	\$67,456.00	100.0	3	3	100.0	3	0
2008 0010	6708	NEIGHBORHOOD CENTERS INC.	COM	14A	LMH	\$22,395.00	\$22,395.00	100.0	\$22,395.00	100.0	2	2	100.0	2	0
2008 0010	6709	NEW HOPE	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	6	6	100.0	6	0
2008 0010	6710	NORTHEND CITIZENS ASSOCIATION	COM	14A	LMH	\$93,582.00	\$93,582.00	100.0	\$93,582.00	100.0	3	3	100.0	3	0
2008 0010	6711	NORTHEAST COUNCIL OF BLOCK CLUBS	COM	14A	LMH	\$69,868.00	\$69,868.00	100.0	\$69,868.00	100.0	1	1	100.0	1	0
2008 0010	6712	NORTHWEST DETROIT NEIGHBORHOOD DEVEL	COM	14A	LMH	\$38,779.00	\$38,779.00	100.0	\$38,779.00	100.0	4	4	100.0	4	0
2008 0010	6713	NORTOWN CDC	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	2	0
2008 0010	6714	NEIGHBORHOOD ORGANIZATION AND DEVELOP	COM	14B	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	3	3	100.0	3	0
2008 0010	6715	PILGRIM VILLAGE COMMUNITY COUNCIL	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	6	6	100.0	6	0
2008 0010	6716	RENAISSANCE DEVELOPMENT NPHC	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	100.0	3	0
2008 0010	6717	RIVERBEND COMMUNITY ASSOCIATION	COM	14A	LMH	\$75,251.00	\$75,251.00	100.0	\$75,251.00	100.0	6	6	100.0	6	0
2008 0010	6718	RUSSELL WOODS SULLIVAN AREA	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	100.0	3	0
2008 0010	6719	SCHAEFER 7 8 LODGE ASSOCIATION	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	6	6	100.0	6	0
2008 0010	6720	SOUTHWEST HOUSING SOLUTIONS SERVICES	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	1	1	100.0	1	0
2008 0010	6721	ST. IGNATIUS NONPROFIT HOUSING CORP.	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	2	0

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2008	0010	6722	ST. MARY'S BLOCK CLUB	COM	14A	LMH	\$48,728.00	\$48,728.00	100.0	\$48,728.00	100.0	2	2	100.0	2	0
2008	0010	6723	UNITED BLOCK CLUB COUNCIL	COM	14A	LMH	\$27,470.00	\$27,470.00	100.0	\$27,470.00	100.0	1	1	100.0	1	0
2008	0010	6724	U SNAP BAC	COM	14A	LMH	\$125,000.00	\$125,000.00	100.0	\$125,000.00	100.0	6	6	100.0	6	0
2008	0010	6725	VIRGINIA PARK CITIZEN DISTRICT COUNCIL	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	100.0	3	0
2008	0010	6727	WARREN AVENUE COMMUNITY ORGANIZATION	COM	14A	LMH	\$95,832.00	\$95,832.00	100.0	\$95,832.00	100.0	3	3	100.0	3	0
2008	0010	6728	WE CARE ABOUT VAN DYKE SEVEN MILE	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	6	6	100.0	6	0
2008	0010	6729	WESTMORELAND ROAD BLOCK CLUB	COM	14A	LMH	\$35,793.00	\$35,793.00	100.0	\$35,793.00	100.0	2	2	100.0	2	0
2008	0011	6730	LEAD BASED PAINT HOME REPAIR	COM	14A	LMH	\$750,000.00	\$750,000.00	100.0	\$750,000.00	100.0	5	5	100.0	5	0
2008	0011	6731	SENIOR CITIZEN LOW INCOME HOME REPAIR	COM	14A	LMH	\$3,078,876.49	\$3,078,876.49	100.0	\$3,078,876.49	100.0	168	168	100.0	168	0
2008	0012	6674	HOUSING SERVICES TECHNICAL ASSISTANCE	COM	14A	LMH	\$3,783,440.53	\$3,783,440.53	100.0	\$3,783,440.53	100.0	1	1	100.0	1	0
2008	0049	6765	DETROIT CATHOLIC PASTORAL ALLIANCE	COM	12	LMH	\$125,000.00	\$125,000.00	100.0	\$125,000.00	100.0	10	10	100.0	10	0
2008	0049	6768	NORTHWEST DETROIT NEIGHBORHOOD DEVEL.	COM	12	LMH	\$65,221.77	\$65,221.77	100.0	\$65,221.77	100.0	170	170	100.0	170	0
2008	7700	6954	NorthWest Detroit DEVP -Rouge Woods Apts	COM	14B	LMH	\$457,352.00	\$457,352.00	100.0	\$457,352.00	100.0	23	23	100.0	23	0
2008 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
							\$11,829,100.29	\$11,829,100.29	100.0	\$11,829,100.29	100.0	538	537	99.8	538	0
							\$11,829,100.29	\$11,829,100.29	100.0	\$11,829,100.29	100.0	538	537	99.8	538	0

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2007	0001	6231	ABAYOMI CDC	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	5	5	100.0	5	0
2007	0001	6232	BAGLEY COMMUNITY COUNCIL	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	6	6	100.0	6	0
2007	0001	6233	BAGLEY HOUSING ASSOCIATION	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	2	2	100.0	2	0
2007	0001	6234	BARTON MACFARLANE	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	6	6	100.0	6	0
2007	0001	6235	BLACKSTONE PARK ASSOCIATION	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	100.0	3	0
2007	0001	6236	CENTRAL DETROIT CHRISTIAN CDC	COM	14A	LMH	\$26,155.00	\$26,155.00	100.0	\$26,155.00	100.0	1	1	100.0	1	0
2007	0001	6237	CHARLEVOIX VILLAGE	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	5	5	100.0	5	0
2007	0001	6238	CHURCH OF MESSIAH HOUSING CORPORATION	COM	14A	LMH	\$74,958.00	\$74,958.00	100.0	\$74,958.00	100.0	3	3	100.0	3	0

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2007 0001	6239	CITY AIRPORT RENAISSANCE	COM	14A	LMH	\$49,910.00	\$49,910.00	100.0	\$49,910.00	100.0	4	4	100.0	4	0
2007 0001	6240	COLLEGE PARK CDC	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	2	2	100.0	2	0
2007 0001	6241	COMMUNITY SERVICES COMMUNITY DEVELOPMENT	COM	14A	LMH	\$44,032.00	\$44,032.00	100.0	\$44,032.00	100.0	2	2	100.0	2	0
2007 0001	6242	CRARY ST MARYS COMMUNITY COUNCIL	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	100.0	3	0
2007 0001	6244	DAVISON ASSOCIATION	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	1	1	100.0	1	0
2007 0001	6245	DETROIT HOUSING GROUP, INCORPORATED	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	2	0
2007 0001	6246	EASTSIDE COMMUNITY RESOURCE	COM	14A	LMH	\$79,909.06	\$79,909.06	100.0	\$79,909.06	100.0	4	4	100.0	4	0
2007 0001	6247	FIELD STREET COMMUNITY ASSOCIATION	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	4	4	100.0	4	0
2007 0001	6248	FITZGERALD COMMUNITY COUNCIL	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	7	5	71.4	7	0
2007 0001	6249	FOCUS HOPE	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	5	5	100.0	5	0
2007 0001	6250	GARDEN HOMES SUBDIVISION BLOCK CLUB	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	2	0
2007 0001	6251	GRANDMONT ROSEDALE DEVELOPMENT	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	2	2	100.0	2	0
2007 0001	6253	HAWTHORN PARK NEIGHBORHOOD ASSOCIATION	COM	14A	LMH	\$36,355.00	\$36,355.00	100.0	\$36,355.00	100.0	2	2	100.0	2	0
2007 0001	6254	JOY COMMUNITY ASSOCIATION	COM	14A	LMH	\$46,733.00	\$46,733.00	100.0	\$46,733.00	100.0	2	0	0.0	2	0
2007 0001	6255	KRAINZWOODS	COM	14A	LMH	\$33,410.60	\$33,410.60	100.0	\$33,410.60	100.0	3	3	100.0	3	0
2007 0001	6256	MIDWEST CIVIC COUNCIL	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	4	4	100.0	4	0
2007 0001	6257	NEW HOPE	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	100.0	3	0
2007 0001	6258	NORTHEAST COUNCIL OF BLOCK CLUBS	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	6	6	100.0	6	0
2007 0001	6259	NORTHWEST DETROIT NEIGHBORHOOD DEVELOP.	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	6	6	100.0	6	0
2007 0001	6260	NORTOWN CDC	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	100.0	3	0
2007 0001	6261	RIVERBEND COMMUNITY ASSOCIATION	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	2	2	100.0	2	0
2007 0001	6264	SCHAEFER 7 8 LODGE ASSOCIATION	COM	14A	LMH	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	3	3	100.0	3	0
2007 0001	6265	ST. MARYS BLOCK CLUB	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	1	1	100.0	1	0
2007 0001	6266	U-SNAP BAC	COM	14A	LMH	\$1,695.00	\$1,695.00	100.0	\$1,695.00	100.0	5	5	100.0	5	0
2007 0001	6267	VAON STUEBEN COMMUNITY COUNCIL	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	1	1	100.0	1	0
2007 0001	6268	WALKER BENTON TRANSPORTATION	COM	14A	LMH	\$49,880.00	\$49,880.00	100.0	\$49,880.00	100.0	2	2	100.0	2	0
2007 0001	6269	WARRENDALE COMMUNITY ORGANIZATION	COM	14A	LMH	\$99,515.22	\$99,515.22	100.0	\$99,515.22	100.0	4	4	100.0	4	0
2007 0001	6270	WE CARE ABOUT VAN DYKE SEVEN MILE	COM	14A	LMH	\$105,762.94	\$105,762.94	100.0	\$105,762.94	100.0	5	5	100.0	5	0
2007 0009	6461	COMMUNITY SERVICES COMMUNITY DEVELOPMENT	COM	12	LMH	\$105,762.94	\$105,762.94	100.0	\$105,762.94	100.0	20	20	100.0	20	0

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2007 TOTALS: BUDGETED/UNDERWAY																
							\$0.00	\$0.00	100.0	\$0.00	0.0	0	0	0.0	0	
							\$10,051,546.96	\$10,051,546.96	100.0	\$10,051,546.96	100.0	499	495	99.1	499	0
							\$10,051,546.96	\$10,051,546.96	100.0	\$10,051,546.96	100.0	499	495	99.1	499	0
2007	0009	6463	DETROIT CATHOLIC PASTORAL ALLIANCE	COM	12	LMH	\$127,778.00	\$127,778.00	100.0	\$127,778.00	100.0	11	11	100.0	11	
2007	0010	6294	LEAD BASED PAINT HOME REPAIR	COM	14A	LMH	\$750,000.00	\$750,000.00	100.0	\$750,000.00	100.0	30	30	100.0	30	
2007	0011	6295	LOW MODERATE INCOME HOME REPAIR	COM	14A	LMH	\$485,441.73	\$485,441.73	100.0	\$485,441.73	100.0	37	37	100.0	37	
2007	0012	6296	SENIOR HOME REPAIR	COM	14A	LMH	\$2,763,967.51	\$2,763,967.51	100.0	\$2,763,967.51	100.0	280	280	100.0	280	
2007	0013	6297	HOUSING SERVICES TECHNICAL ASSISTANCE	COM	14A	LMH	\$3,486,043.90	\$3,486,043.90	100.0	\$3,486,043.90	100.0	0	0	0.0	0	

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2006	0095	5881	SENIOR CITIZENS LOW INCOME HOME REPAIR	COM	14A	LMH	\$3,300,000.00	\$3,300,000.00	100.0	\$3,300,000.00	100.0	438	438	100.0	438
2006	0156	5880	LOW MODERATE INCOME HOME REPAIR	COM	14A	LMH	\$1,299,454.00	\$1,299,454.00	100.0	\$1,299,454.00	100.0	55	55	100.0	55
2006	0160	5879	LEAD BASED PAINT HOME REPAIR	COM	14B	LMH	\$1,750,000.00	\$1,750,000.00	100.0	\$1,750,000.00	100.0	54	54	100.0	41
2006	0174	6111	HOUSING SERVICES TECHNICAL ASSISTANCE	COM	14H	LMH	\$980,771.00	\$980,771.00	100.0	\$980,771.00	100.0	1	1	100.0	1
2006	0264	5878	ABAYOMI CDC	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	7	7	100.0	7
2006	0264	5882	BAGLEY COMMUNITY COUNCIL	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	7	7	100.0	7
2006	0264	5883	BAGLEY HOUSING ASSOCIATION	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	4	4	100.0	4
2006	0264	5884	BARTON MCFARLANE NEIGHBORHOOD ASSOC	COM	14A	LMH	\$68,421.00	\$68,421.00	100.0	\$68,421.00	100.0	3	3	100.0	3
2006	0264	5885	BETHUNE COMMUNITY COUNCIL	COM	14A	LMH	\$97,726.69	\$97,726.69	100.0	\$97,726.69	100.0	8	8	100.0	8
2006	0264	5886	BLACKSTONE PARK ASSOCIATION	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	2
2006	0264	5887	CHARLEVOIX VILLAGE ASSOCIATION	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	4	4	100.0	4
2006	0264	5888	CITY AIRPORT RENAISSANCE	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	4	4	100.0	4
2006	0264	5889	COLLEGE PARK CDC	COM	14A	LMH	\$99,884.00	\$99,884.00	100.0	\$99,884.00	100.0	7	7	100.0	7
2006	0264	5890	CREEKSIDE COMMUNITY DEVELOPMENT	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	100.0	3
2006	0264	5891	DAVISON ASSOCIATION OF NEIGHBORHOOD	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	4
2006	0264	5892	FIELD STREET COMMUNITY ASSOCIATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	100.0	3

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2006	0264	5893	FOCUS HOPE	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	4	4	100.0	4	0
2006	0264	5894	GARDEN HOMES COMMUNITY	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	4	4	100.0	4	0
2006	0264	5895	GRANDMONT ROSEDALE DEVELOPMENT CORP	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	6	6	100.0	6	0
2006	0264	5897	GRATIOT MCDUGALL UNITED COMMUNITY DVPT	COM	14A	LMH	\$85,957.00	\$85,957.00	100.0	100.0	3	3	100.0	3	0
2006	0264	5898	GREATER CORKTOWN DEVELOPMENT CORPORATION	COM	14A	LMH	\$89,967.00	\$89,967.00	100.0	100.0	6	6	100.0	6	0
2006	0264	5899	HAWTHORN PARK NEIGHBORHOOD ASSOCIATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	100.0	3	3	100.0	3	0
2006	0264	5900	HOLCOMB-FISHER NEIGHBORHOOD BLOCK CLUB	COM	14A	LMH	\$37,511.20	\$37,511.20	100.0	100.0	1	1	100.0	1	0
2006	0264	5901	JOY COMMUNITY ASSOCIATION	COM	14A	LMH	\$34,211.00	\$34,211.00	100.0	100.0	2	2	100.0	2	0
2006	0264	5902	KRAINZ WOODS NEIGHBORHOOD ORGANIZATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	100.0	5	5	100.0	5	0
2006	0264	5904	NEIGHBORHOOD CENTERS INCORPORATED	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	3	3	100.0	3	0
2006	0264	5905	NORTH END CITIZENS ASSOCIATION COUNCIL	COM	14A	LMH	\$135,000.00	\$135,000.00	100.0	100.0	6	6	100.0	6	0
2006	0264	5913	NORTHEAST COUNCIL OF BLOCK CLUBS	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	100.0	5	5	100.0	5	0
2006	0264	5917	NORTOWN COMMUNITY DEVELOPMENT CORP.	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	2	2	100.0	2	0
2006	0264	5920	RENAISSANCE COMMUNITY DEVELOPMENT CORP.	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	5	5	100.0	5	0
2006	0264	5921	RIVERBEND COMMUNITY ASSOCIATION	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	7	7	100.0	7	0
2006	0264	5923	ROHNS ROLFS HOLCOMB BLOCK CLUB	COM	14A	LMH	\$30,342.00	\$30,342.00	100.0	100.0	2	2	100.0	2	0
2006	0264	5924	RUSSELL WOODS SULLIVAN AREA ASSOCIATION	COM	14A	LMH	\$71,578.00	\$71,578.00	100.0	100.0	3	3	100.0	3	0
2006	0264	5925	SACRED HEART/ST. ELIZABETH COMMUNITY DVL	COM	14A	LMH	\$660.00	\$660.00	100.0	100.0	1	1	100.0	1	0
2006	0264	5926	SCHAEFER 7/8 LODGE ASSOCIATION	COM	14A	LMH	\$99,584.86	\$99,584.86	100.0	100.0	6	6	100.0	6	0
2006	0264	5927	SOUTHWEST NON PROFIT HOUSING CORPORATION	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	5	5	100.0	5	0
2006	0264	5928	SOUTHWEST NON PROFIT HOUSING CORP.	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	5	5	100.0	5	0
2006	0264	5929	U SNAP BAC	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	5	5	100.0	5	0
2006	0264	5930	VON STUEBEN COMMUNITY COUNCIL	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	4	4	100.0	4	0
2006	0264	5931	WARRENDALE COMMUNITY ORGANIZATION	COM	14A	LMH	\$99,964.00	\$99,964.00	100.0	100.0	6	6	100.0	6	0
2006	0264	5932	WE CARE ABOUT VAN DYKE SEVEN MILE, INC.	COM	14A	LMH	\$200,000.00	\$200,000.00	100.0	100.0	10	10	100.0	10	0
2006	0264	5933	WOODBRIIDGE NEIGHBORHOOD DEVELOPMENT CORP	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	100.0	4	4	100.0	4	0
2006	0266	5950	AMANDLA COMMUNITY DEVELOPMENT CORP.	COM	12	LMH	\$3,151.60	\$3,151.60	100.0	100.0	1	1	100.0	1	0
2006	0266	5951	DETROIT CATHOLIC PASTORAL ALLIANCE	COM	12	LMH	\$116,429.00	\$116,429.00	100.0	100.0	33	33	100.0	33	0
2006	0266	5952	HABITAT FOR HUMANITY	COM	12	LMH	\$104,645.03	\$104,645.03	100.0	100.0	6	6	100.0	6	0

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							AMOUNT (CDBG FUNDS + LEVERAGING FUNDS)	AMOUNT							OCCUPIED OWNER	UNITS RENTER
2006	0266	5954	SACRED HEART/ST. ELIZABETH COMM. DVLPT	COM	12	LMH	\$113,771.22	\$113,771.22	100.0	\$113,771.22	100.0	150	150	100.0	150	0
2006	0266	5956	WOODBRIIDGE NEIGHBORHOOD DEVLPT CORP.	COM	12	LMH	\$61,745.50	\$61,745.50	100.0	\$61,745.50	100.0	10	10	100.0	10	0
2006 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$10,780,774.10	\$10,780,774.10	100.0	\$10,780,774.10	100.0	917	917	100.0	904	13
							\$10,780,774.10	\$10,780,774.10	100.0	\$10,780,774.10	100.0	917	917	100.0	904	13
PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	AMOUNT (CDBG FUNDS + LEVERAGING FUNDS)	AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
2005	0008	5699	AMANDLA CDC	COM	12	LMH	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	80	80	100.0	0	80
2005	0008	5700	BAGLEY HOUSING ASSOCIATION	COM	12	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	9	9	100.0	9	0
2005	0008	5701	CHURCH OF MESSIAH HOUSING CORP	COM	12	LMH	\$124,398.28	\$124,398.28	100.0	\$124,398.28	100.0	30	30	100.0	30	0
2005	0008	5702	DETROIT CATHOLIC PASTORAL ALLIANCE	COM	12	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	33	33	100.0	33	0
2005	0008	5703	GRANDMONT ROSEDALE DEVELOPMENT	COM	12	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	3	3	100.0	3	0
2005	0008	5705	HABITAT FOR HUMANITY	COM	12	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	35	35	100.0	35	0
2005	0009	5463	BAGLEY COMMUNITY COUNCIL	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	1	1	100.0	1	0
2005	0009	5464	SENIOR CITIZEN LOW INCOME HOME REPAIR	COM	14A	LMH	\$3,500,000.00	\$3,500,000.00	100.0	\$3,500,000.00	100.0	282	282	100.0	282	0
2005	0009	5465	BETHUNE COMMUNITY COUNCIL	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	4	0
2005	0009	5472	BLACKSTONE PARK ASSOCIATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	6	6	100.0	6	0
2005	0009	5473	CHARLEVOIX VILLAGE	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	6	6	100.0	6	0
2005	0009	5474	CITY AIRPORT RENAISSANCE ASSOCIATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	5	5	100.0	5	0
2005	0009	5475	COLLEGE PARK CDC	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	1	1	100.0	1	0
2005	0009	5476	CREEKSIDE COMMUNITY DEVELOPMENT	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	6	6	100.0	6	0
2005	0009	5477	DETROIT NEIGHBORHOOD HOUSING	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	14	14	100.0	14	0
2005	0009	5536	EAST CENTRAL RESIDENTS COALITION	COM	14A	LMH	\$43,575.00	\$43,575.00	100.0	\$43,575.00	100.0	3	3	100.0	3	0
2005	0009	5537	EASTSIDE COMMUNITY RESOURCE	COM	14A	LMH	\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	11	11	100.0	11	0
2005	0009	5538	EASTSIDE UNITY ASSOCIATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	6	6	100.0	6	0
2005	0009	5539	FIELD STREET COMMUNITY ASSOCIATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	4	0

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2005 0009	5541	FITZGERALD COMMUNITY COUNCIL	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	100.0	3	0
2005 0009	5544	GARDEN HOMES COMMUNITY	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	4	0
2005 0009	5595	HOLCOMB FISCHER NEIGHBORHOOD BLOCK CLUB	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	4	0
2005 0009	5599	JOY COMMUNITY ASSOCIATION	COM	14A	LMH	\$74,500.00	\$74,500.00	100.0	\$74,500.00	100.0	3	3	100.0	3	0
2005 0009	5601	KRAINZ WOODS NEIGHBORHOOD ORGANIZATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	5	5	100.0	5	0
2005 0009	5603	LEAD BASED PAINT HOME REPAIR	COM	14B	LMH	\$750,000.00	\$750,000.00	100.0	\$750,000.00	100.0	94	94	100.0	86	8
2005 0009	5626	MENDOTA BIRWOOD GRIGGS PINEHURST WASHBUR	COM	14A	LMH	\$76,836.00	\$76,836.00	100.0	\$76,836.00	100.0	6	6	100.0	6	0
2005 0009	5627	MIDWEST CIVIC COUNCIL	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	5	5	100.0	5	0
2005 0009	5628	NORTHEAST COUNCIL OF BLOCK CLUBS	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	4	0
2005 0009	5629	NORTHEND CITIZENS ASSOCIATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	6	6	100.0	6	0
2005 0009	5631	ORIGINAL UNITED CITIZENS SW DETROIT	COM	14A	LMH	\$47,939.00	\$47,939.00	100.0	\$47,939.00	100.0	2	2	100.0	2	0
2005 0009	5632	PREVAILING COMMUNITY DEVELOPMENT CORP	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	4	0
2005 0009	5633	RENAISSANCE COMMUNITY DEVELOPMENT	COM	14A	LMH	\$74,928.00	\$74,928.00	100.0	\$74,928.00	100.0	3	3	100.0	3	0
2005 0009	5634	RIVERBEND COMMUNITY ASSOCIATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	8	8	100.0	8	0
2005 0009	5635	RUSSELL WOODS SULLIVAN AREA	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	2	2	100.0	2	0
2005 0009	5636	SCHAEFER 7 8 LODGE ASSOCIATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	5	5	100.0	5	0
2005 0009	5637	SOUTHWEST HOUSING CORPORATION	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	8	8	100.0	8	0
2005 0009	5638	VONSTUEBEN COMMUNITY COUNCIL	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	8	8	100.0	8	0
2005 0009	5639	WALKER BENTON TRANSPORTATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	100.0	3	0
2005 0009	5640	WARRENDALE COMMUNITY ORGANIZATION	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	4	0
2005 0009	5641	WE CARE ABOUT VAN DYKE SEVEN MILE	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	1	1	100.0	1	0
2005 0009	5642	WOODBIDGE NDC	COM	14A	LMH	\$30,767.00	\$30,767.00	100.0	\$30,767.00	100.0	1	1	100.0	1	0
2005 0010	5721	HOUSING TECHNICAL ASSISTANCE	COM	14H	LMH	\$4,543,712.49	\$4,543,712.49	100.0	\$4,543,712.49	100.0	0	0	0.0	0	0
						\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2005 TOTALS: BUDGETED/UNDERWAY						\$12,081,655.77	\$12,081,655.77	100.0	\$12,081,655.77	100.0	722	722	100.0	634	88
COMPLETED						\$12,081,655.77	\$12,081,655.77	100.0	\$12,081,655.77	100.0	722	722	100.0	634	88

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															OCCUPIED OWNER	UNITS RENTER
2004	0016	5291	GARFIELD II REDEVELOPMENT	COM	14B	LMH	\$393,461.00	\$393,461.00	100.0	\$393,461.00	100.0	2	2	100.0	2	0
2004	0018	5081	BAGLEY HOUSING ASSOC NEW HOUSING	COM	12	LMH	\$277,336.00	\$277,336.00	100.0	\$277,336.00	100.0	1	1	100.0	1	0
2004	0018	5262	HABITAT FOR HUMANITY NEW HOUSING	COM	12	LMH	\$350,000.00	\$350,000.00	100.0	\$350,000.00	100.0	35	35	100.0	35	0
2004	0018	5263	NORTHSTAR REACH NEW HOUSING	COM	12	LMH	\$400,000.00	\$400,000.00	100.0	\$400,000.00	100.0	100	100	100.0	100	0
2004	0018	5264	NORTHWEST DET.NEIGHBORND DEV NEW HOUSING	COM	12	LMH	\$400,000.00	\$400,000.00	100.0	\$400,000.00	100.0	11	11	100.0	11	0
2004	0018	5265	U SNAP BAG NEW HOUSING	COM	12	LMH	\$281,685.89	\$281,685.89	100.0	\$281,685.89	100.0	23	23	100.0	23	0
2004	0020	5292	HOUSING SERVICES TECHNICAL ASSISTANCE	COM	14H	LMH	\$5,085,404.81	\$5,085,404.81	100.0	\$5,085,404.81	100.0	0	0	0.0	0	0
2004	0021	5080	BAGLEY COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$55,000.00	\$55,000.00	100.0	\$55,000.00	100.0	3	3	100.0	3	0
2004	0021	5083	BARLOW ENHANCERS HOME REPAIR	COM	14A	LMH	\$18,532.00	\$18,532.00	100.0	\$18,532.00	100.0	1	1	100.0	1	0
2004	0021	5084	BARTON MACFARLANE HOME REPAIR	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	5	5	100.0	5	5
2004	0021	5087	BLACKSTONE PARK ASSOC HOME REPAIR	COM	14A	LMH	\$45,000.00	\$45,000.00	100.0	\$45,000.00	100.0	7	7	100.0	7	0
2004	0021	5105	BRIDGING COMMUNITIES HOME REPAIR	COM	14A	LMH	\$65,000.00	\$65,000.00	100.0	\$65,000.00	100.0	2	2	100.0	2	0
2004	0021	5107	CHARLEVOIX VILLAGE ASSOC. HOME REPAIR	COM	14A	LMH	\$45,000.00	\$45,000.00	100.0	\$45,000.00	100.0	3	3	100.0	3	0
2004	0021	5108	COLLEGE PARK CDC	COM	14A	LMH	\$45,000.00	\$45,000.00	100.0	\$45,000.00	100.0	1	1	100.0	1	0
2004	0021	5109	CREEKSIDE COMMUNITY DEVELOPMENT	COM	14A	LMH	\$64,916.00	\$64,916.00	100.0	\$64,916.00	100.0	4	4	100.0	4	0
2004	0021	5110	DAV JOY LIN DEX HOME REPAIR	COM	14A	LMH	\$57,897.85	\$57,897.85	100.0	\$57,897.85	100.0	3	3	100.0	3	0
2004	0021	5140	DETROIT CATHOLIC PASTORAL ALLIANCE	COM	14A	LMH	\$32,900.00	\$32,900.00	100.0	\$32,900.00	100.0	3	3	100.0	3	0
2004	0021	5141	EASTSIDE COMMUN.RESOURCE NPHC HOME REPR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	4	0
2004	0021	5142	EVERGREEN LAHSER 7 8 HOME REPAIR	COM	14A	LMH	\$65,000.00	\$65,000.00	100.0	\$65,000.00	100.0	2	2	100.0	2	0
2004	0021	5143	FIELD STREET COMMUNITY ASSOCIATION	COM	14A	LMH	\$65,000.00	\$65,000.00	100.0	\$65,000.00	100.0	2	2	100.0	2	0
2004	0021	5144	GRANDMONT ROSEDALE DEV CORP HOME REPAIR	COM	14A	LMH	\$65,000.00	\$65,000.00	100.0	\$65,000.00	100.0	5	5	100.0	5	0
2004	0021	5145	GREATER CORKTOWN DEV CORP HOME REPAIR	COM	14A	LMH	\$55,000.00	\$55,000.00	100.0	\$55,000.00	100.0	3	3	100.0	3	0
2004	0021	5146	JOY COMMUNITY ASSOCIATION	COM	14A	LMH	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	1	1	100.0	1	0
2004	0021	5147	LOW MODERATE INCOME HOME REPAIR	COM	14A	LMH	\$994,771.30	\$994,771.30	100.0	\$994,771.30	100.0	35	35	100.0	35	0
2004	0021	5148	MENDOTA RIWOOD GRIGGS PINEHTT WASHBN HR	COM	14A	LMH	\$45,000.00	\$45,000.00	100.0	\$45,000.00	100.0	4	4	100.0	4	2

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2004	0021	5149	MICH.LIVERNOIS NEIGHBORHOOD HOME REPAIR	COM	14A	LMH	\$31,202.00	\$31,202.00	100.0	100.0	1	1	100.0	1	0
2004	0021	5150	NORTHEAST RENEWAL ASSOCIATION	COM	14A	LMH	\$44,767.00	\$44,767.00	100.0	100.0	3	3	100.0	3	0
2004	0021	5151	NORTHEND CITIZENS ASSOC.HOME REPAIR	COM	14A	LMH	\$65,000.00	\$65,000.00	100.0	100.0	1	1	100.0	1	0
2004	0021	5152	NORTHSTAR REACH HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	3	3	100.0	3	0
2004	0021	5153	NORTHWEST COMMUN.N'HD RESOURCE HREPR	COM	14A	LMH	\$45,000.00	\$45,000.00	100.0	100.0	3	3	100.0	3	0
2004	0021	5154	ORIGINAL UNITED CITIZENS SW DET HOME REP	COM	14A	LMH	\$65,000.00	\$65,000.00	100.0	100.0	1	1	100.0	1	0
2004	0021	5155	PILGRIM VILLAGE COMMUN.COUNCL H REPAIR	COM	14A	LMH	\$45,000.00	\$45,000.00	100.0	100.0	5	5	100.0	5	0
2004	0021	5156	PLYMOUTH CHICAGO IMPROV ASSOC HOME REPAR	COM	14A	LMH	\$45,000.00	\$45,000.00	100.0	100.0	3	2	66.7	3	0
2004	0021	5157	PREVAILING COMMUN.DEVEL CORP HOME REPAIR	COM	14A	LMH	\$60,000.00	\$60,000.00	100.0	100.0	1	1	100.0	1	0
2004	0021	5158	RUSSELL WOODS SULLIVAN HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	7	7	100.0	5	2
2004	0021	5159	SENIOR CITIZEN HOME REPAIR	COM	14A	LMH	\$1,772,636.01	\$1,772,636.01	100.0	100.0	321	321	100.0	0	321
2004	0021	5160	SOUTHWEST HOUSING CORP.HOME REPAIR	COM	14A	LMH	\$45,000.00	\$45,000.00	100.0	100.0	4	4	100.0	4	0
2004	0021	5161	U SNAP BAC HOME REPAIR	COM	14A	LMH	\$300,000.00	\$300,000.00	100.0	100.0	12	12	100.0	12	0
2004	0021	5170	UNITED BLOCK CLUB COUNCIL HOME REPAIR	COM	14A	LMH	\$45,000.00	\$45,000.00	100.0	100.0	3	3	100.0	3	0
2004	0021	5171	VON STEUBEN COMMUN.COUNCIL HOME REPAIR	COM	14A	LMH	\$45,000.00	\$45,000.00	100.0	100.0	1	1	100.0	1	0
2004	0021	5172	WARRENDALE COMMUNITY ORGAN.HOME REPAIR	COM	14A	LMH	\$65,000.00	\$65,000.00	100.0	100.0	1	1	100.0	0	1
2004	0021	5174	WOODBIDGE NDC HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	1	1	100.0	1	0
2004	0054	5358	BRIGHTMOOR III NEW HOUSING	COM	12	LMH	\$1,387,517.37	\$1,387,517.37	100.0	100.0	1,000	1,000	100.0	1,000	0
2004	0057	5410	DELRAY SENIOR HOUSING 275-281 GRAND BLVD	COM	12	LMH	\$150,000.00	\$150,000.00	100.0	100.0	10	10	100.0	10	0
2004	9139	7447	Southwest Housing Solutions	COM	14A	LMH	\$26,218.00	\$26,218.00	100.0	100.0	1	1	100.0	1	0
2004 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$0.00	\$0.00	0.0	0.0	0	0	0.0	0	0
							\$13,659,245.23	\$13,659,245.23	100.0	\$13,659,245.23	1,642	1,641	99.9	1,305	337
							\$13,659,245.23	\$13,659,245.23	100.0	\$13,659,245.23	1,642	1,641	99.9	1,305	337

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							AMOUNT (CDBG FUNDS + LEVERAGING FUNDS)	AMOUNT				TOTAL	L/M	% L/M	OWNER	RENTER
2003	0009	4688	BAGLEY HOUSING ASSOCIATION NEW HOUSING	COM	12	LMH	\$199,981.16	\$199,981.16	100.0	\$199,981.16	100.0	29	29	100.0	29	0

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2003 0010	4689	BAGLEY HOUSING ASSOCIATION HOME REPAIR	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	\$90,000.00	100.0	4	4	100.0	0	4	
2003 0032	4750	CHALDEAN FEDERATION HOME REPAIR	COM	14A	LMH	\$72,918.00	\$72,918.00	100.0	\$72,918.00	100.0	2	2	100.0	0	2	
2003 0049	4721	CORE CITY NEIGHBORHOODS NEW HOUSING	COM	12	LMH	\$22,221.29	\$22,221.29	100.0	\$22,221.29	100.0	10	10	100.0	10	0	
2003 0051	4723	CORINTHIAN DEVELOPMENT	COM	12	LMH	\$23,973.54	\$23,973.54	100.0	\$23,973.54	100.0	20	20	100.0	20	0	
2003 0070	4737	DETROIT CATHOLIC PASTORAL ALLIANCE	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	4	4	100.0	0	4	
2003 0096	4770	FOCUS HOPE NEW CONSTRUCTION	COM	12	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	20	20	100.0	20	0	
2003 0109	4804	GREATER CORKTOWN DEVELOPMENT CORP.	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	\$90,000.00	100.0	0	0	0.0	0	0	
2003 0112	4782	HABITAT FOR HUMANITY NEW CONSTRUCTION	COM	12	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	22	22	100.0	22	0	
2003 0115	4785	HOUSING SERVICES TECHNICAL ASSISTANCE	COM	14A	LMH	\$5,188,974.00	\$5,188,974.00	100.0	\$5,188,974.00	100.0	0	0	0.0	0	0	
2003 0121	4791	JEFFERSON AVENUE HOUSING DEVELOP CORP	COM	12	LMH	\$48,700.85	\$48,700.85	100.0	\$48,700.85	100.0	30	30	100.0	30	0	
2003 0128	4798	LEAD BASED PAINT HOME REPAIR	COM	14A	LMH	\$3,118,648.10	\$3,118,648.10	100.0	\$3,118,648.10	100.0	59	59	100.0	0	59	
2003 0158	4847	NORTHERN AREA ASSOCIATION HOUSING	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	\$90,000.00	100.0	3	3	100.0	0	3	
2003 0160	4849	NORTHSTAR COMMUNITY DEVEL CORP HOUSING	COM	12	LMH	\$344,413.91	\$344,413.91	100.0	\$344,413.91	100.0	10	10	100.0	0	10	
2003 0161	4850	NORTHSTAR COMMUNITY DEVEL CORP HOUSING	COM	14A	LMH	\$43,444.38	\$43,444.38	100.0	\$43,444.38	100.0	11	11	100.0	0	11	
2003 0166	4829	OPEN HAND COMMUNITY DEVEL.NONPROFIT	COM	14A	LMH	\$33,091.00	\$33,091.00	100.0	\$33,091.00	100.0	1	1	100.0	1	0	
2003 0180	4855	RIVERBEND COMMUNITY ASSOCIATION	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	\$90,000.00	100.0	0	0	0.0	0	0	
2003 0181	4856	SACRED HEART ST ELIZABETH COMMUN DEV	COM	12	LMH	\$76,754.00	\$76,754.00	100.0	\$76,754.00	100.0	30	30	100.0	30	0	
2003 0183	4858	SENIOR HOME REPAIR	COM	14A	LMH	\$2,000,000.00	\$2,000,000.00	100.0	\$2,000,000.00	100.0	0	0	0.0	0	0	
2003 0192	5728	SOUTHWEST HOUSING CORP.	COM	14B	LMH	\$3,696,906.00	\$200,000.00	5.4	\$200,000.00	5.4	22	22	100.0	22	0	
2003 0201	4871	U SNAP BAC HOME REPAIR	COM	14A	LMH	\$96,988.00	\$96,988.00	100.0	\$96,988.00	100.0	5	5	100.0	5	0	
2003 0202	4872	U SNAP BAC NEW HOUSING	COM	12	LMH	\$210,000.00	\$210,000.00	100.0	\$210,000.00	100.0	23	20	87.0	0	23	
2003 0287	4987	SUBSTANTIAL RESIDENTIAL REHAB	COM	14B	LMH	\$3,882,347.18	\$3,882,347.18	100.0	\$2,500,000.00	64.4	72	72	100.0	0	72	
2003 0287	4988	SUBSTANTIAL RESIDENTIAL REHAB	COM	14B	LMH	\$6,815,142.63	\$866,874.63	12.7	\$866,874.63	12.7	110	110	100.0	0	110	
						2003 TOTALS: BUDGETED/UNDERWAY	\$0.00	\$0.00	0.0	\$0.00	0	0	0.0	0	0	
						COMPLETED	\$26,684,504.04	\$17,239,330.04	64.6	\$15,856,982.86	59.4	487	484	99.3	189	298
							\$26,684,504.04	\$17,239,330.04	64.6	\$15,856,982.86	59.4	487	484	99.3	189	298

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															OCCUPIED OWNER	UNITS RENTER
2002	0270	4576	SPRINGWELLS COMMUNITY HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	2	2	100.0	0	2
2002	0274	4579	THE EYE ORGANIZATION HOME REPAIR	COM	14A	LMH	\$46,331.00	\$46,331.00	100.0	\$46,331.00	100.0	2	2	100.0	0	2
2002	0278	4585	U SNAP BAC HOME REPAIR	COM	14A	LMH	\$287,114.33	\$287,114.33	100.0	\$287,114.33	100.0	44	44	100.0	0	44
2002	0280	4591	VOICE OF THE PEOPLE HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	2	2	100.0	0	2
2002	0281	4592	VON STUEBEN COMMUNITY HOME REPAIR	COM	14A	LMH	\$74,800.00	\$74,800.00	100.0	\$74,800.00	100.0	5	5	100.0	0	5
2002	0283	4596	WARRENDALE COMMUNITY HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	0	4
2002	0285	4597	WE CARE ABOUT VAN DYKE SEVEN HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	0	4
2002	0288	4371	CHALDEAN FEDERATION HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	5	5	100.0	0	5
2002	0295	4464	GRANDMONT ROSEDALE HOME REPAIR	COM	14A	LMH	\$73,504.16	\$73,504.16	100.0	\$73,504.16	100.0	5	5	100.0	0	5
2002	0298	4487	GREATER CORKTOWN DEVEL CORP NEW CONSTR	COM	12	LMH	\$175,000.00	\$175,000.00	100.0	\$175,000.00	100.0	36	36	100.0	0	36
2002	0299	4488	HABITAT FOR HUMANITY NEW HOUSING	COM	12	LMH	\$300,000.00	\$300,000.00	100.0	\$300,000.00	100.0	0	0	0.0	0	0
2002	0301	4395	HARTWELL & NEIGHBORS HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	2	2	100.0	0	2
2002	0305	4459	EASTSIDE COMMUNITY RESOURCE HOME REPAIR	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	4	4	100.0	4	0
2002	0317	4536	LDLO BLOCK CLUB HOME REPAIR	COM	14A	LMH	\$20,814.00	\$20,814.00	100.0	\$20,814.00	100.0	1	1	100.0	1	0
2002	0318	4473	LEAD BASED PAINT HOME REPAIR	COM	14A	LMH	\$1,000,000.00	\$1,000,000.00	100.0	\$1,000,000.00	100.0	27	27	100.0	0	27
2002	0319	4623	LEAD CONTROL ACTIVITIES PILOT RENTAL	COM	14I	LMH	\$500,000.00	\$500,000.00	100.0	\$500,000.00	100.0	14	14	100.0	0	14
2002	0323	4523	LLDG MINOR HOME REPAIR	COM	14A	LMH	\$61,576.00	\$61,576.00	100.0	\$61,576.00	100.0	4	4	100.0	0	4
2002	0333	4382	MENDOTA BIRWOOD GRIGGS HOME REPAIR	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	2	2	100.0	2	0
2002	0355	4631	NORTH WOODWARD COMMONS HOME REPAIR	COM	14A	LMH	\$60,539.00	\$60,539.00	100.0	\$60,539.00	100.0	2	2	100.0	2	0
2002	0358	4616	NORTHEAST RENEWAL HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	4	0
2002	0360	4617	NORTHERN AREA ASSOCIATION HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	2	2	100.0	0	2
2002	0362	4620	NORTHWEST DETROIT NEIGHBORHOOD NEW HOUSE	COM	12	LMH	\$600,000.00	\$600,000.00	100.0	\$600,000.00	100.0	12	12	100.0	12	0
2002	0374	4480	HOUSING SERVICES TECHNICAL SERVICES	COM	14H	LMH	\$4,866,672.00	\$4,866,672.00	100.0	\$4,866,672.00	100.0	500	500	100.0	0	500
2002	0380	4563	PEOPLES HOUSING COMM DEVEL NEW HOUSING	COM	12	LMH	\$22,750.00	\$22,750.00	100.0	\$22,750.00	100.0	1	1	100.0	1	0
2002	0381	4564	PILGRIM VILLAGE COMMUNITY HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	1	3

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2002	0387	4570	PLYMOUTH CHICAGO IMPROVEMENT HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	0	2
2002	0389	4526	REACH INC NEW HOUSING	COM	12	LMH	\$683,674.09	\$683,674.09	100.0	\$683,674.09	100.0	1	1	100.0	0	1
2002	0395	4575	RUSSELL WOODS SULLIVAN HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	0	0	0.0	0	0
2002	0396	4352	SACRED HEART ST ELIZABETH HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	5	5	100.0	5	0
2002	0397	4353	SENIOR HOME REPAIR	COM	14A	LMH	\$2,074,000.00	\$2,074,000.00	100.0	\$2,074,000.00	100.0	353	353	100.0	0	353
2002	0400	4460	EVERGREEN LAHSER 7 8 MILE COMM HR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	0	4
2002	0404	4391	FIELD STREET COMMUNITY ASSOC HOME REPAIR	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	1	1	100.0	0	1
2002	0405	4392	FITZGERALD COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	6	6	100.0	0	6
2002	0413	5367	GENESIS CDC NEW HOUSING	COM	12	LMH	\$15,770.96	\$15,770.96	100.0	\$15,770.96	100.0	10	10	100.0	10	0
2002	0433	4482	JEFFERSON AVENUE HOUSING HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	0	4
2002	0434	4503	JEFFERSON AVENUE HOUSING NEW HOUSING	COM	12	SBA	\$49,998.51	\$49,998.51	100.0	\$49,998.51	100.0	0	0	0.0	0	0
2002	0460	4326	BAGLEY COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$127,831.22	\$127,831.22	100.0	\$127,831.22	100.0	5	5	100.0	0	5
2002	0461	4333	BAGLEY HOUSING ASSOCIATION NEW HOUSING	COM	12	LMH	\$278,000.00	\$278,000.00	100.0	\$278,000.00	100.0	0	0	0.0	0	0
2002	0462	4334	BARTON MACFARLANE HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	2	2	100.0	0	2
2002	0465	4336	BETHUNE COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	0	4
2002	0469	4341	BRIDGING COMMUNITIES HOME REPAIR	COM	14A	LMH	\$69,821.30	\$69,821.30	100.0	\$69,821.30	100.0	4	4	100.0	0	4
2002	0471	4343	BRIGHTMOOR COMMUNITY CENTER HOME REPAIR	COM	14A	LMH	\$63,437.60	\$63,437.60	100.0	\$63,437.60	100.0	9	9	100.0	0	9
2002	0488	4408	CREEKSIDE COMMUNITY DEVELOPMENT HOME REP	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	100.0	0	3
2002	0498	4446	DETROIT NEIGHBORHOOD HOUSING SERVICES	COM	14A	LMH	\$500,000.00	\$500,000.00	100.0	\$500,000.00	100.0	62	62	100.0	0	62
2002	0511	4327	BAGLEY HOUSING ASSOCIATION HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	1	1	100.0	0	1
2002	0514	4348	DELRAY UNITED ACTION COUNCIL HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	2	2	100.0	0	2
2002 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2002 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$13,611,634.17	\$13,611,634.17	100.0	\$13,611,634.17	100.0	1,166	1,166	100.0	42	1,124
2002 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$13,611,634.17	\$13,611,634.17	100.0	\$13,611,634.17	100.0	1,166	1,166	100.0	42	1,124

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2001	0037	4122	JEFFERSON AVENUE HDC NEW HOUSING	COM	12	SBA	\$1,352.04	\$1,352.04	100.0	\$1,352.04	100.0	0	0	0.0	0	0
2001	0058	4220	SENIOR CITIZEN HOME REPAIR	COM	14A	LMH	\$1,448,029.00	\$1,448,029.00	100.0	\$1,448,029.00	100.0	103	103	100.0	0	103
2001	0062	4172	NUISANCE ABATEMENT TECHNICAL ASSISTANCE	COM	14H	LMH	\$600,000.00	\$600,000.00	100.0	\$600,000.00	100.0	0	0	0.0	0	0
2001	0063	4165	NORTHWEST DETROIT NEIGHBORHOOD DEV. NH	COM	12	LMH	\$275,000.00	\$275,000.00	100.0	\$275,000.00	100.0	0	0	0.0	0	0
2001	0130	4116	HOUSING TECHNICAL ASSISTANCE SERVICES	COM	14H	LMH	\$4,733,883.00	\$4,733,883.00	100.0	\$4,733,883.00	100.0	0	0	0.0	0	0
2001	0137	4137	LOW MODERATE INCOME HOME REPAIR	COM	14A	LMH	\$1,024,210.00	\$1,024,210.00	100.0	\$1,024,210.00	100.0	138	138	100.0	0	138
2001	0142	4160	NONPROFIT HOUSING CORP. TECH. ASSISTANCE	COM	14H	LMH	\$780,256.39	\$780,256.39	100.0	\$780,256.39	100.0	1	1	100.0	1	0
2001	0149	4010	NORTHSTAR CDC NEW HOUSING	COM	12	LMH	\$460,000.00	\$460,000.00	100.0	\$460,000.00	100.0	10	10	100.0	0	10
2001	0173	4064	DETROIT NEIGHBORHOOD HOUSING SERVICES	COM	14A	LMH	\$280,000.00	\$280,000.00	100.0	\$280,000.00	100.0	5	5	100.0	0	5
2001	0287	4011	BAGLEY HOUSING ASSOCIATION NEW HOUSING	COM	12	LMH	\$300,000.00	\$300,000.00	100.0	\$300,000.00	100.0	1	1	100.0	0	1
2001	0568	4044	CORE CITY NEIGHBORHOODS NEW HOUSING	COM	12	LMH	\$425,000.00	\$425,000.00	100.0	\$425,000.00	100.0	60	60	100.0	60	0
2001	0697	4132	LEAD CONTROL ACTIVITIES	COM	14A	LMH	\$6,458.90	\$6,458.90	100.0	\$6,458.90	100.0	0	0	0.0	0	0
2001 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
							\$10,334,189.33	\$10,334,189.33	100.0	\$10,334,189.33	100.0	318	318	100.0	61	257
							\$10,334,189.33	\$10,334,189.33	100.0	\$10,334,189.33	100.0	318	318	100.0	61	257

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2000	0022	3705	ISLAND VIEW VILLAGE ASSOC. HOME REPAIR	COM	14A	LMH	\$30,696.00	\$30,696.00	100.0	\$30,696.00	100.0	1	1	100.0	0	1
2000	0023	3710	JOSEPH TIREMAN COMM. COUNCIL HOME REPAIR	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	\$95,000.00	100.0	8	8	100.0	0	8
2000	0030	3562	BRIDGING COMMUNITIES HOME REPAIR	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	\$95,000.00	100.0	1	1	100.0	0	1
2000	0032	3616	DAVISON ASSOCIATION HOME REPAIR	COM	14A	LMH	\$70,968.00	\$70,968.00	100.0	\$70,968.00	100.0	14	14	100.0	0	14
2000	0036	3699	HOPE PARK ASSOCIATION HOME REPAIR	COM	14A	LMH	\$44,290.00	\$44,290.00	100.0	\$44,290.00	100.0	4	4	100.0	0	4
2000	0037	3708	JEFFERSON AVE. HDC NEW HOUSING	COM	12	SBA	\$60,000.00	\$60,000.00	100.0	\$60,000.00	100.0	0	0	0.0	0	0
2000	0042	3770	NORTHWEST DETROIT NEIGHBORHOOD NEW HSG	COM	12	LMH	\$275,000.00	\$275,000.00	100.0	\$275,000.00	100.0	2	2	100.0	2	0
2000	0048	3806	RUTHERFORD BLK/GRAND RIVER ASSOC.	COM	14A	LMH	\$45,634.50	\$45,634.50	100.0	\$45,634.50	100.0	2	2	100.0	0	2
2000	0058	3812	SENIOR CITIZEN HOME REPAIR	COM	14A	LMH	\$1,500,000.00	\$1,500,000.00	100.0	\$1,500,000.00	100.0	49	49	100.0	0	49

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2000 0062	3778	NUISANCE ABATEMENT TECH. ASSISTANCE	COM	14H	LMH	\$790,000.00	\$790,000.00	100.0	\$790,000.00	100.0	0	0	0	0	0	0	0
2000 0075	4306	8600 WYOMING - C.O.T.S	COM	14B	LMH	\$1,668,642.91	\$1,668,642.91	100.0	0.0	100.0	0	0	0	0	0	0	0
2000 0130	3700	HOUSING SERVICES TECHNICAL ASSISTANCE	COM	14H	LMH	\$4,282,067.00	\$4,282,067.00	100.0	\$4,282,067.00	100.0	1	1	100.0	0	0	0	1
2000 0137	3728	LOW MOD INCOME HOME REPAIR	COM	14A	LMH	\$246,847.34	\$246,847.34	100.0	\$246,847.34	100.0	3	3	100.0	3	0	0	0
2000 0142	3764	NON PROFIT HOUSING CORP. TECH. ASSIST.	COM	14H	LMH	\$1,575,000.00	\$1,575,000.00	100.0	\$1,575,000.00	100.0	0	0	0	0	0	0	0
2000 0149	3804	REACH NEW HOUSING	COM	12	LMH	\$414,000.00	\$414,000.00	100.0	\$414,000.00	100.0	10	10	100.0	0	0	0	10
2000 0154	3768	NORTHWEST COMM. ACTION ORGAN. HOME REPAIR	COM	14A	LMH	\$19,852.36	\$19,852.36	100.0	\$19,852.36	100.0	3	3	100.0	0	0	0	3
2000 0173	3638	DET. NEIGHBORHOOD HSG SERVICES HOME REP	COM	14A	LMH	\$265,000.00	\$265,000.00	100.0	\$265,000.00	100.0	100	100	100.0	0	0	0	100
2000 0182	3664	FITZGERALD COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$94,898.19	\$94,898.19	100.0	\$94,898.19	100.0	7	7	100.0	0	0	0	7
2000 0209	3670	GARDEN HOMES SUBDIVISION BLOCK CLUB	COM	14A	LMH	\$60,000.00	\$60,000.00	100.0	\$60,000.00	100.0	3	3	100.0	0	0	0	3
2000 0239	3740	MENDOTA/BIRWOOD/GRIGGS/PINEHURST/WASHBUR	COM	14A	LMH	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	0	0	0	0	0	0	0
2000 0246	3725	LLDG COMM. COUNCIL HOME REPAIR	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	\$95,000.00	100.0	5	5	100.0	0	0	0	5
2000 0249	3609	CORKTOWN CONSUMER HSG COOP. HOME REPAIR	COM	14A	LMH	\$49,450.00	\$49,450.00	100.0	\$49,450.00	100.0	3	3	100.0	0	0	0	3
2000 0266	3549	ANTHONY WAYNE AREA RESIDENTIAL EFFORT HR	COM	14A	LMH	\$58,741.35	\$58,741.35	100.0	\$58,741.35	100.0	6	6	100.0	0	0	0	6
2000 0269	3618	DELRAY UNITED ACTION COUNCIL HOME REPAIR	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	\$95,000.00	100.0	4	4	100.0	0	0	0	4
2000 0273	3790	PILGRIM VILLAGE COMM. COUN. HOME REPAIR	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	\$95,000.00	100.0	3	3	100.0	0	0	0	3
2000 0278	3856	WARRENDALE COMMUNITY ORGAN. HOME REPAIR	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	\$95,000.00	100.0	2	2	100.0	0	0	0	2
2000 0282	3854	WARREN AVENUE COMM. ORGAN. HOME REPAIR	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	\$95,000.00	100.0	6	6	5	83.3	6	0	0
2000 0284	3762	NEW HOPE HOUSING CORP. HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	5	5	100.0	1	4	0	0
2000 0287	3552	BAGLEY HSG. ASSOC. NEW CONSTRUCTION	COM	12	LMH	\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	0	0	0	0	0	0	0
2000 0291	3844	UNITED CITIZENS OF SOUTHWEST DETROIT HR	COM	14A	LMH	\$96,119.18	\$96,119.18	100.0	\$96,119.18	100.0	6	6	100.0	0	0	0	6
2000 0317	3789	PETOSKEY ADVISORY COUNCIL HOME REPAIR	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	\$95,000.00	100.0	3	3	100.0	0	0	0	3
2000 0318	3663	FISHORN COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$60,000.00	\$60,000.00	100.0	\$60,000.00	100.0	2	2	100.0	0	0	0	2
2000 0321	3584	CHALFONTE COMM. COUNCIL HOME REPAIR	COM	14A	LMH	\$49,600.00	\$49,600.00	100.0	\$49,600.00	100.0	2	2	100.0	0	0	0	2
2000 0322	3850	VOICE OF THE PEOPLE HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	2	2	100.0	0	0	0	2
2000 0324	3782	OTSEGO AREA NEIGHBORHOOD HOME REPAIR	COM	14A	LMH	\$74,800.00	\$74,800.00	100.0	\$74,800.00	100.0	3	3	100.0	0	0	0	3
2000 0327	3714	KRAINZ WOODS NEIGHBORHOOD ORG. HOME REP	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	\$95,000.00	100.0	5	5	100.0	0	0	0	5
2000 0337	3582	CHALDEAN FEDERATION HOME REPAIR	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	0	0	0	0	0	0	0
2000 0338	3570	CADILLAC AREA COMM. COUNCIL HOME REPAIR	COM	14A	LMH	\$53,308.00	\$53,308.00	100.0	\$53,308.00	100.0	2	2	100.0	0	0	0	2

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2000	0343	3863	WE CARE HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	2	2	100.0	0	2
2000	0350	3659	EUPHRATES NEIGHBORHOOD DEV. HOME REPAIR	COM	14A	LMH	\$60,000.00	\$60,000.00	100.0	100.0	2	2	100.0	0	2
2000	0368	3759	NESCO PITCHER MCKENNEY HOME REPAIR	COM	14A	LMH	\$42,657.00	\$42,657.00	100.0	100.0	6	6	100.0	0	6
2000	0397	3561	BLACKSTONE PARK ASSOC. HOME REPAIR	COM	14A	LMH	\$60,000.00	\$60,000.00	100.0	100.0	6	6	100.0	0	6
2000	0398	3556	BELMONT COMM. COUNCIL HOME REPAIR	COM	14A	LMH	\$30,183.00	\$30,183.00	100.0	100.0	2	2	100.0	0	2
2000	0399	3557	BERG LASHER COMMUNITY ASSOC HOME REPAIR	COM	14A	LMH	\$24,246.00	\$24,246.00	100.0	100.0	1	1	100.0	1	0
2000	0405	3610	CORKTOWN CONSUMER HSG. COOP NEW HSG.	COM	12	LMH	\$74,235.00	\$74,235.00	100.0	100.0	0	0	0.0	0	0
2000	0409	3615	DAV JOY LIN DEX ASSOC. OF BLOCK CLUB HR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	100.0	5	5	100.0	0	5
2000	0411	3585	CHARLEVOIX VILLAGE ASSOC. HOME REPAIR	COM	14A	LMH	\$60,000.00	\$60,000.00	100.0	100.0	0	0	0.0	0	2
2000	0433	3565	BRIGHTMOOR COMM. CENTER HOME REPAIR	COM	14A	LMH	\$94,800.00	\$94,800.00	100.0	100.0	0	0	0.0	0	0
2000	0444	3809	SCHAEFER 7/8 LODGE ASSOC. HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	100.0	4	4	100.0	0	4
2000	0461	3649	EASTSIDE COMM RESOURCE & NON PROFIT HSG	COM	14A	LMH	\$200,000.00	\$200,000.00	100.0	100.0	13	13	100.0	0	13
2000	0465	3688	HELP ELDERLY MAINTAIN INDEP. AND DIGNITY	COM	14A	LMH	\$79,761.27	\$79,761.27	100.0	100.0	3	3	100.0	0	3
2000	0476	3843	U SNAP BAC HOME REPAIR	COM	14A	LMH	\$300,000.00	\$300,000.00	100.0	100.0	2	2	100.0	0	2
2000	0487	3851	VON STEUBEN COMM. COUNCIL HOME REPAIR	COM	14A	LMH	\$60,000.00	\$60,000.00	100.0	100.0	1	1	100.0	0	1
2000	0496	3810	SCHOOLCRAFT IMPROVEMENT ASSOC. HOME REP.	COM	14A	LMH	\$29,850.00	\$29,850.00	100.0	100.0	1	1	100.0	0	1
2000	0501	3605	CONANT GARDENS PROP. OWNERS HOME REPAIR	COM	14A	LMH	\$54,999.97	\$54,999.97	100.0	100.0	2	2	100.0	0	2
2000	0515	3551	BAGLEY COMM. COUNCIL HOME REPAIR	COM	14A	LMH	\$52,168.78	\$52,168.78	100.0	100.0	8	8	100.0	0	8
2000	0555	3554	BARTON MCFARLANE NBHD. HOME REPAIR	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	100.0	3	3	100.0	0	3
2000	0573	3592	CHURCH OF MESSIAH HSG CORP. NEW HSG.	COM	12	LMH	\$778,452.16	\$778,452.16	100.0	100.0	3	3	100.0	3	0
2000	0599	3765	NORTHEND CITIZENS ASSOC. HOME REPAIR	COM	14A	LMH	\$40,000.00	\$40,000.00	100.0	100.0	2	2	100.0	0	2
2000	0602	3771	NOW DET COMM. ORGAN. HOME REPAIR	COM	14A	LMH	\$13,404.00	\$13,404.00	100.0	100.0	1	1	100.0	0	1
2000	0630	3569	BURNS COOLEY COMM. ASSOC. HOME REPAIR	COM	14A	LMH	\$60,000.00	\$60,000.00	100.0	100.0	2	2	100.0	1	1
2000	0633	3613	CREEKSIDE COMM. DEV. HOME REPAIR	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	100.0	0	0	0.0	0	0
2000	0638	3658	EMMANUEL COMM. SERVICES HOME REPAIR	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	100.0	5	5	100.0	3	2
2000	0642	3707	JEFFERSON AVENUE HDC COME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	0	0	0.0	0	0
2000	0644	3715	LAISED HOME REPAIR	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	100.0	3	3	100.0	0	3
2000	0650	3784	OUTER DR. CHANDLER PK NEIGHBORHOOD H.R.	COM	14A	LMH	\$17,613.00	\$17,613.00	100.0	100.0	1	1	100.0	0	1
2000	0658	3694	HOME REPAIR LEAD BASED PAINT	COM	14I	LMH	\$367,000.00	\$367,000.00	100.0	100.0	32	32	100.0	0	32

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PGM YEAR	PROJ ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	2000 TOTALS: BUDGETED/UNDERWAY COMPLETED		CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							AMOUNT	AMOUNT								OCCUPIED OWNER	UNITS RENTER
							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0	
							\$16,364,285.01	\$16,364,285.01	100.0	\$14,695,642.10	89.8	377	376	99.7	20	359	
							\$16,364,285.01	\$16,364,285.01	100.0	\$14,695,642.10	89.8	377	376	99.7	20	359	
PGM YEAR	PROJ ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG FUNDS + LEVERAGING FUNDS)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER	
1999	0220	3111	NUISANCE ABATEMENT TECH ASSISTANCE	COM	14H	LMH	\$784,000.00	\$784,000.00	100.0	\$784,000.00	100.0	0	0	0.0	0	0	
1999	0251	3150	SENIOR CITIZEN LOW INCOME HOME REPAIR	COM	14A	LMH	\$1,094,622.00	\$1,094,622.00	100.0	\$1,094,622.00	100.0	55	0	0.0	0	55	
1999	0300	5033	2053 25TH - BAGLEY HOUSING ASSOCIATION	COM	12	LMH	\$66,000.00	\$66,000.00	100.0	\$0.00	0.0	0	0	0.0	0	0	
1999	0313	4647	4145 WAYBURN U-SNAP-BAC	COM	12	LMH	\$60,000.00	\$60,000.00	100.0	\$0.00	0.0	1	1	100.0	1	0	
1999	0376	3031	HOUSING SERVICE TECHNICAL ASSISTANCE	COM	14H	LMH	\$3,782,608.00	\$3,782,608.00	100.0	\$3,782,608.00	100.0	1	1	100.0	0	1	
1999	0383	3055	LOW MOD INCOME HOME REPAIR	COM	14A	LMH	\$682,377.00	\$682,377.00	100.0	\$682,377.00	100.0	0	0	0.0	0	0	
1999	0390	3090	NON PROFIT HSG CORP TECH ASSISTANCE	COM	14H	LMH	\$1,445,500.00	\$1,445,500.00	100.0	\$1,445,500.00	100.0	0	0	0.0	0	0	
1999	0401	2996	EVERGREEN LAHSER SEVEN EIGHT HOME REPAIR	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	5	5	100.0	0	5	
1999	0418	3061	MARTIN PARK DIST. ASSOC. HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	100.0	0	3	
1999	0421	3136	REACH NEW HOUSING	COM	12	LMH	\$172,480.00	\$172,480.00	100.0	\$172,480.00	100.0	34	34	100.0	0	34	
1999	0426	3099	NORTHWEST COMMUNITY ACTION HOME REPAIR	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	3	3	100.0	0	3	
1999	0434	3021	HARTWELL AND NEIGHBORS ASSOC. HOME REPAIR	COM	14A	LMH	\$73,500.00	\$73,500.00	100.0	\$73,500.00	100.0	8	8	100.0	0	8	
1999	0445	2972	DETROIT NEIGHBORHOOD HSG SERV. HOME REPA	COM	14A	LMH	\$190,000.00	\$190,000.00	100.0	\$190,000.00	100.0	2	2	100.0	0	2	
1999	0454	3002	FITZGERALD COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	1	1	100.0	0	1	
1999	0455	3174	TRIANGLE COMM. ASSOC. HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	4	4	100.0	0	4	
1999	0457	2889	BETHUNE COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	0	0	0.0	0	0	
1999	0489	2926	CHURCH OF THE MESSIAH HOUSING CORP. ACQ.	COM	14A	LMH	\$204,820.00	\$204,820.00	100.0	\$204,820.00	100.0	1	1	100.0	0	1	
1999	0511	3064	MENDOTA BIRWOOD GRIGGS PINEHURST WASBURN	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	2	2	100.0	0	2	
1999	0521	2945	CORKTOWN CONSUMER HOUSING COOP HOME REPA	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	1	1	100.0	0	1	
1999	0522	2946	CORKTOWN CONSUMER HOUSING COOP NEW HOUSI	COM	12	LMH	\$60,000.00	\$60,000.00	100.0	\$60,000.00	100.0	0	0	0.0	0	0	
1999	0538	2875	ANTHONY WAYNE AREA RESIDENTIAL EFFORT	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	5	5	100.0	0	5	

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1999 0541	2954 DELRAY UNITED ACTION COUNCIL HOME REPAIR	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	0	0	0	0	0	0	0
1999 0545	3123 PLGRIM VILLAGE COMMUNITY COUNCIL HOME RE	COM	14A	LMH	\$98,000.00	\$98,000.00	100.0	\$98,000.00	100.0	0	0	0	0	0	0	0
1999 0546	2949 CRARY ST. MARY'S COMM. COUNCIL HOME REPA	COM	14A	LMH	\$83,439.95	\$83,439.95	100.0	\$83,439.95	100.0	5	5	100.0	0	0	5	5
1999 0547	2990 EASTSIDE UNITY ASSOCIATION HOME REPAIR	COM	14A	LMH	\$73,500.00	\$73,500.00	100.0	\$73,500.00	100.0	5	5	100.0	5	0	5	0
1999 0550	3192 WARRENDALE COMM. ORGANIZATION HOME REPAI	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	12	12	100.0	0	0	12	0
1999 0554	3190 WARREN AVE. COMM. ORGANIZATION HOME REPAI	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	3	3	100.0	0	0	3	0
1999 0556	3089 NEW HOPE HSG CORP. HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	1	1	100.0	0	0	1	1
1999 0559	2881 BAGLEY HOUSING ASSOCIATION NEW HOUSING	COM	12	LMH	\$245,000.00	\$245,000.00	100.0	\$245,000.00	100.0	3	3	100.0	0	0	3	0
1999 0573	3017 GRANDMONT ROSEDALE DEVELOP. CORP HSG REH	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	0	0	0.0	0	0	0	0
1999 0589	3122 PETOSKEY ADVISORY COUNCIL HOME REPAIR	COM	14A	LMH	\$98,000.00	\$98,000.00	100.0	\$98,000.00	100.0	3	3	100.0	0	0	3	0
1999 0590	3001 FISKHORN COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	0	0	0.0	0	0	0	0
1999 0591	2929 CITY AIRPORT RENAISSANCE ASSOC. HOME REP	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	2	2	100.0	0	0	2	0
1999 0592	3096 NORTHEND COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	0	0	2	0
1999 0594	3189 VOICE OF PEOPLE HOME REPAIR	COM	14A	LMH	\$73,500.00	\$73,500.00	100.0	\$73,500.00	100.0	5	5	100.0	0	0	5	0
1999 0599	3045 KRAINZ WOODS NEIGHBORHOOD HOME REPAIR	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	3	3	100.0	0	0	3	0
1999 0609	2916 CHALDEAN FEDERATION OF AMERICA HOME REPA	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	6	6	100.0	0	0	6	0
1999 0615	3198 WE CARE HME REPAIR	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	1	1	100.0	0	0	1	0
1999 0618	3079 MIDWEST CIVIC CONCL. OF BLK CLUBS HOME RE	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	3	3	100.0	0	0	3	0
1999 0622	2994 EUPHRATES NEIGHBORHOOD DEVEL. HOME REPAI	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	1	1	100.0	0	0	1	0
1999 0628	3102 NORTHWESTERN GOLDBERG HOME REPAIR	COM	14A	LMH	\$38,785.05	\$38,785.05	100.0	\$38,785.05	100.0	7	7	100.0	0	0	7	0
1999 0630	3003 FRANKLIN PARK COMMUNITY HOME REPAIR	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	4	4	100.0	0	0	4	0
1999 0640	3086 NESCO PITCHER MCKENNEY HOME REPAIR	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	1	1	100.0	0	0	1	0
1999 0642	3155 SOUTHWEST ALLIANCE FOR NEIGH. NEW HSG.	COM	12	LMH	\$51,026.00	\$51,026.00	100.0	\$51,026.00	100.0	1	1	100.0	1	0	1	0
1999 0669	2893 BLACKSTONE PARK ASSOCIATION HOME REPAIR	COM	14A	LMH	\$58,773.00	\$58,773.00	100.0	\$58,773.00	100.0	2	2	100.0	0	0	2	0
1999 0670	2885 BELMONT COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0	0	0
1999 0671	2886 BERG LASHER COMMUNITY ASSOC. HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	100.0	0	0	3	0
1999 0681	2950 DAV JOY LIN DEX HOME REPAIR	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	5	5	100.0	0	0	5	0
1999 0683	2918 CHARLEVOIX VILLAGE ASSOCIATION HOME REPA	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	1	1	100.0	0	0	1	0
1999 0705	2902 BRIGHTMOOR COMMUNITY CENTER HOME REPAIR	COM	14A	LMH	\$85,000.00	\$85,000.00	100.0	\$85,000.00	100.0	5	5	100.0	0	0	5	0



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									\$13,724,405.96	\$13,724,405.96	100.0	\$13,598,405.96	99.0	329	274	83.2	11	318
1998	0007	2493		ANTHONY WAYNE AREA RESIDENTIAL EFFORT	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	0	0	0.0	0	0	
1998	0010	2496		BAGLEY COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	0	0	0.0	0	0	
1998	0011	2499		BARTON MACFARLANE HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	4	4	100.0	0	4	
1998	0015	2501		BETHUNE COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	3	3	100.0	0	3	
1998	0021	2504		BLACKSTONE PARK ASSOCIATION HOME REPAIR	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0	
1998	0026	2510		BRIGHTMOOR COMMUNITY CENTER HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	0	0	0.0	0	0	
1998	0043	2557		CENTRAL DETROIT CHRISTIAN CDC HOME REP.	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	2	2	100.0	0	2	
1998	0045	2563		CHALDEAN FEDERATION OF AMERICA HME REPAI	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	2	2	100.0	0	2	
1998	0046	2568		CHALFONTE COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	1	1	100.0	0	1	
1998	0047	2569		CHARLEVOIX VILLAGE ASSOC. HOME REPAIR	COM	14A	LMH	\$26,614.02	\$26,614.02	100.0	\$26,614.02	100.0	6	6	100.0	6	0	
1998	0054	2593		CITY AIRPORT RENAISSANCE CORP HME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	0	0	0.0	0	0	
1998	0056	2604		COLLEGE PK CMTY ORGANIZATION HOME REPAIR	COM	14A	LMH	\$99,999.34	\$99,999.34	100.0	\$99,999.34	100.0	6	6	100.0	3	3	
1998	0079	2645		DAV JOY LIN DEX ASSOCIATION HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	7	7	100.0	0	7	
1998	0083	2653		DELRAY UNITED ACTION COUNCIL HOME REPAIR	COM	14A	LMH	\$93,114.00	\$93,114.00	100.0	\$93,114.00	100.0	0	0	0.0	0	0	
1998	0095	2676		DETROIT CATH. PASTORAL ALLIANCE HME REP.	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	100.0	0	3	
1998	0115	2692		EAST CENTRAL RESIDENTS COALITION HME REP	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	8	8	100.0	3	5	
1998	0116	2694		EASTSIDE COMMUNITY RESOURCE CORP HME REP	COM	14A	LMH	\$360,000.00	\$360,000.00	100.0	\$360,000.00	100.0	0	0	0.0	0	0	
1998	0129	2725		EVERGREEN LAHSER 7/8 CMTY COUN HME REP.	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	0	0	0.0	0	0	
1998	0130	2726		EXODUS COMMUNITY GROUP HOME REPAIR	COM	14A	LMH	\$70,000.00	\$70,000.00	100.0	\$70,000.00	100.0	5	5	100.0	0	5	
1998	0132	2729		FIELD STREET COMMUNITY ASSOC HOME REPAIR	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	4	4	100.0	0	4	
1998	0133	2730		FISKHORN COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	6	6	0.0	0	6	
1998	0136	2732		FRANKLIN PARK COMMUNITY COUNCIL HOME REP	COM	14A	LMH	\$95,166.52	\$95,166.52	100.0	\$95,166.52	100.0	1	1	100.0	0	1	
1998	0144	2748		GRANDMONT ROSEDALE DEVE CORP RESID REHAB	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	5	5	100.0	0	5	

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1998 0149	2773	HARTWELL AND NEIGHBORS ASSOC HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	0	0	0.0	0	0
1998 0151	2775	HEMID HOME REPAIR	COM	14A	LMH	\$96,000.00	\$96,000.00	100.0	\$96,000.00	100.0	0	0	0.0	0	0
1998 0153	2780	HUBBARD KING COMMUNITY COUNCIL HOME REP.	COM	14A	LMH	\$90,086.19	\$90,086.19	100.0	\$90,086.19	100.0	8	8	100.0	2	6
1998 0157	2787	JEFFERSON AVENUE HSG DEVE CORP PLANNING	COM	14H	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	100.0	0	3
1998 0158	2509	JOSEPH TIREMAN COMM COUN HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	1	1	100.0	0	1
1998 0164	2519	KRAINZ WOODS NEIGHBORHOOD ORG HOME REP	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	0	2
1998 0171	2536	LINWOOD COMMUNITY ORG HOME REPAIR	COM	14A	LMH	\$44,905.00	\$44,905.00	100.0	\$44,905.00	100.0	1	1	100.0	0	1
1998 0173	2667	LLDG COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	1	1	100.0	0	1
1998 0178	2544	MARTIN PARK HOME REPAIR	COM	14A	LMH	\$60,000.00	\$60,000.00	100.0	\$60,000.00	100.0	3	3	100.0	0	3
1998 0182	2547	MENDOTA BIRWOOD GRIGGS PINEHURST WASHBUR	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
1998 0198	2571	MIDWEST CIVIC COUNCIL HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	0	0	0.0	0	0
1998 0200	2572	MOORE COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	0	2
1998 0206	2591	NESSO PITCHER MCKENNY HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	3	3	100.0	0	3
1998 0208	2594	NEW HOPE HOME REPAIR	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
1998 0210	2596	NEW HOPE NEW HOUSING	COM	12	LMH	\$637,000.00	\$637,000.00	100.0	\$637,000.00	100.0	23	23	100.0	0	23
1998 0211	2598	NORTH END CITIZENS ASSOC COUN HOME REPAI	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	0	0.0	0	3
1998 0215	2607	NORTHWESTERN GOLDBERG HOME REPAIR	COM	14A	LMH	\$55,000.00	\$55,000.00	100.0	\$55,000.00	100.0	2	2	100.0	0	2
1998 0219	2608	NUISANCE ABATEMENT REHAB LOAN	COM	14A	LMH	\$628,005.26	\$628,005.26	100.0	\$628,005.26	100.0	12	12	100.0	0	12
1998 0220	2609	NUISANCE ABATEMENT TECHNICAL ASSIST REHA	COM	14H	LMH	\$743,000.00	\$743,000.00	100.0	\$743,000.00	100.0	1	1	100.0	0	1
1998 0221	2585	NW DETROIT NEIGHHOOD DEVEL HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	4	4	100.0	3	1
1998 0234	2623	PILGRIM VILLAGE COMM COUNCIL HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	14	14	100.0	0	14
1998 0238	2644	REACH NEW HOUSING	COM	12	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	1	1	100.0	0	1
1998 0246	2654	RUTHERFORD/GRAND RIVER-GREENFIELD ASSOC	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	2	2	100.0	0	2
1998 0248	2658	SCHAEFER 7/8 LODGE ASSOC HOME REPAIR	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	100.0	0	0
1998 0251	2662	SENIOR CITIZEN LOW INCOME HOME REPAIR	COM	14A	LMH	\$675,000.00	\$675,000.00	100.0	\$675,000.00	100.0	83	83	100.0	0	83
1998 0277	2714	U SNAP BAC HOME REPAIR	COM	14A	LMH	\$499,999.98	\$499,999.98	100.0	\$499,999.98	100.0	0	0	0.0	0	0
1998 0280	2727	VOICE OF THE PEOPLE HOME REPAIR	COM	14A	LMH	\$58,452.60	\$58,452.60	100.0	\$58,452.60	100.0	0	0	0.0	0	0
1998 0283	2735	WARREN COMMUNITY ORGAN HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	9	9	100.0	0	9
1998 0285	2737	WARRENDALE COMMUNITY ORG. HOME REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	0	0	0.0	0	0

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NL OBJ	COMPLETED	ACTIVITY FUNDED AMOUNT (CDBG FUNDS + LEVERAGING FUNDS)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
1998	0303	2710	TRIANGLE COMMUNITY ASSOCIATION HOME REPA	COM	14A	LMH		\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	2	2	100.0	0	2
1998	0352	2497	BAGLEY HOUSING ASSOCIATION NEW HOUSING	COM	12	LMH		\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	1	1	100.0	0	1
1998	0358	2625	CORE CITY NEIGHBORHOODS HOME REPAIR	COM	14A	LMH		\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	0	0	0.0	0	0
1998	0363	2680	DETROIT NEIGHBORHOOD HSG. SVCS. HME. REP	COM	14A	LMH		\$177,609.94	\$177,609.94	100.0	\$177,609.94	100.0	0	0	0.0	0	0
1998	0366	2719	EMERGENCY HOME REPAIR	COM	14A	LMH		\$371,217.36	\$371,217.36	100.0	\$371,217.36	100.0	83	83	100.0	0	83
1998	0374	2776	HISTORIC BUILDING PROTECTION	COM	14A	LMH		\$268,500.00	\$268,500.00	100.0	\$268,500.00	100.0	8	8	100.0	0	8
1998	0376	2779	HOUSING SERVICES TECHNICAL ASSISTANCE	COM	14H	LMH		\$3,847,571.00	\$3,847,571.00	100.0	\$3,847,571.00	100.0	2	2	100.0	0	2
1998	0379	2785	ISLAND VIEW VILLAGE DEVE CORP NEW HSG	COM	12	LMH		\$218,666.00	\$218,666.00	100.0	\$218,666.00	100.0	1	1	100.0	1	0
1998	0383	2538	LOW MOD INCOME HOME REPAIR	COM	14A	LMH		\$500,000.00	\$500,000.00	100.0	\$500,000.00	100.0	12	0	0.0	0	12
1998	0384	2539	LOW MOD INCOME HOME REPAIR EZ	COM	14A	LMH		\$499,998.00	\$499,998.00	100.0	\$499,998.00	100.0	62	62	100.0	62	0
1998	0390	2597	NON PROFIT HOUSING CORP TECH ASSISTANCE	COM	14H	LMH		\$1,575,000.00	\$1,575,000.00	100.0	\$1,575,000.00	100.0	1	1	100.0	0	1
1998 TOTALS: BUDGETED/UNDERWAY								\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED								\$14,750,905.21	\$14,750,905.21	100.0	\$14,750,905.21	100.0	416	395	94.9	80	333
								\$14,750,905.21	\$14,750,905.21	100.0	\$14,750,905.21	100.0	416	395	94.9	80	333

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NL OBJ	ACTIVITY FUNDED AMOUNT (CDBG FUNDS + LEVERAGING FUNDS)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
1997	0010	2075	BARLOW ENHANCERS HOME REPAIR	COM	14A	LMH	\$28,619.00	\$28,619.00	100.0	\$28,619.00	100.0	5	5	100.0	0	5
1997	0036	2070	ART CENTER NEW HOUSING	COM	12	LMH	\$252,037.74	\$252,037.74	100.0	\$252,037.74	100.0	10	10	100.0	0	10
1997	0038	2078	BETHUNE COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$123,460.00	\$123,460.00	100.0	\$123,460.00	100.0	2	2	100.0	0	2
1997	0042	2082	BLACKSTONE PARK ASSOC. #6 HOME REPAIR	COM	14A	LMH	\$32,000.00	\$32,000.00	100.0	\$32,000.00	100.0	5	5	100.0	0	5
1997	0048	2091	CADILLAC AREA COMMU. COUNCIL HOME REPAIR	COM	14A	LMH	\$68,000.00	\$68,000.00	100.0	\$68,000.00	100.0	4	4	100.0	0	4
1997	0063	2104	CHALFONTE COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$68,000.00	\$68,000.00	100.0	\$68,000.00	100.0	4	4	100.0	0	4
1997	0064	2105	CHARLEVOIX VILLAGE ASSOC. HOME REPAIR	COM	14A	LMH	\$11,772.00	\$11,772.00	100.0	\$11,772.00	100.0	0	0	0.0	0	0
1997	0068	2111	CHURCH OF MESSIAH HSG CORP NEW HSG	COM	12	LMH	\$89,969.89	\$89,969.89	100.0	\$89,969.89	100.0	0	0	0.0	0	0
1997	0086	2130	CORE CITY NEIGH VINYL SIDING HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	0	0	0.0	0	0
1997	0090	2134	CRARY ST MARYS COMMU. COUNCIL HM. REPAIR	COM	14A	LMH	\$110,036.00	\$110,036.00	100.0	\$110,036.00	100.0	8	8	100.0	0	8

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1997 0093	2138 DAV JOY LIN DEX ASSOC OF BLOCK CLBS HME	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0 <td>0 <td>0.0</td> <td>0 <td>0</td> </td></td>	0 <td>0.0</td> <td>0 <td>0</td> </td>	0.0	0 <td>0</td>	0
1997 0094	2139 DAVISON ASSOCIATION HOME REPAIR	COM	14A	LMH	\$130,010.00	\$130,010.00	100.0	\$130,010.00	100.0	8	0	0.0	0	8
1997 0097	2170 EMERGENCY HOME REPAIR	COM	14A	LMH	\$398,188.00	\$398,188.00	100.0	\$398,188.00	100.0	0	0	0.0	0	0
1997 0098	2180 FRANKLIN PARK CMTY COUNCIL HOME REPAIR	COM	14A	LMH	\$109,001.00	\$109,001.00	100.0	\$109,001.00	100.0	4	3	75.0	0	4
1997 0099	2192 GRANDMONT ROSEDALE DEVE CORP HOME REPAIR	COM	14A	LMH	\$30,097.00	\$30,097.00	100.0	\$30,097.00	100.0	0	0	0.0	0	0
1997 0100	2200 HELP ELDERLY MAINTAIN INDEPENDENCE	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
1997 0102	2202 HOLCOMB FISCHER NEIGH BLOCK CLUB HOME	COM	14A	LMH	\$68,000.00	\$68,000.00	100.0	\$68,000.00	100.0	5	5	100.0	0	5
1997 0103	2227 ISLAND VIEW ASSOC HOME REPAIR	COM	14A	LMH	\$102,000.00	\$102,000.00	100.0	\$102,000.00	100.0	10	10	100.0	0	10
1997 0104	2239 LASALLE COLLEGE PK IMPROV ASSOC HOME	COM	14A	LMH	\$54,342.00	\$54,342.00	100.0	\$54,342.00	100.0	9	9	100.0	0	9
1997 0106	2246 LINWOOD CMTY ORGANIZATION HOME REPAIR	COM	14A	LMH	\$67,997.00	\$67,997.00	100.0	\$67,997.00	100.0	2	2	100.0	0	2
1997 0110	2270 MIDWEST CIVIC COUNCIL HOME REPAIR	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
1997 0111	2271 MOORE COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$72,000.00	\$72,000.00	100.0	\$72,000.00	100.0	5	5	100.0	0	5
1997 0112	2273 MT OLIVET NEIGH WATCH INC HOME REPAIR	COM	14A	LMH	\$52,000.00	\$52,000.00	100.0	\$52,000.00	100.0	2	2	100.0	1	1
1997 0113	2281 NORTH END CITIZEN ASSOC COUNCIL HOME	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	2	2	100.0	0	2
1997 0114	2283 NORTH WOODWARD COMMONS ASSOC HOME REPAIR	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	6	6	100.0	0	6
1997 0115	2287 NORTHWEST DETROIT CMTY ORG HOME REPAIR	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	4	4	100.0	0	4
1997 0116	2288 NORTHWEST DETROIT NEIGH DEVE HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	0	2
1997 0117	2320 RAVENDALE COMMUNITY INC HOME REPAIR	COM	14A	LMH	\$60,000.00	\$60,000.00	100.0	\$60,000.00	100.0	3	3	100.0	0	3
1997 0119	2329 SCHAEFER 7 8 LODGE ASSOC HOME REPAIR	COM	14A	LMH	\$72,000.00	\$72,000.00	100.0	\$72,000.00	100.0	0	0	0.0	0	0
1997 0120	2333 SENIOR CITIZEN LOW INCOME HOME REPAIR	COM	14A	LMH	\$696,375.00	\$696,375.00	100.0	\$696,375.00	100.0	70	70	100.0	0	70
1997 0121	2357 U SNAP BAC HOME REPAIR	COM	14A	LMH	\$320,000.00	\$320,000.00	100.0	\$320,000.00	100.0	0	0	0.0	0	0
1997 0123	2364 VOICE OF THE PEOPLE HOME REPAIR	COM	14A	LMH	\$79,754.00	\$79,754.00	100.0	\$79,754.00	100.0	14	14	100.0	0	14
1997 0124	2368 WARREN AVENUE COMM ORG HOME REPAIR	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
1997 0125	2371 WARRENDALE CMTY ORGANIZATION HOME REPAIR	COM	14A	LMH	\$41,425.00	\$41,425.00	100.0	\$41,425.00	100.0	1	1	100.0	0	1
1997 0126	2378 WE CARE ABOUT VAN DYKE SEVEN MILE INC	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	7	0	0.0	0	7
1997 0127	2387 WYOMING SCHOOLCRAFT CMTY COUNCIL HOME	COM	14A	LMH	\$67,955.58	\$67,955.58	100.0	\$67,955.58	100.0	3	3	100.0	0	3
1997 0136	2221 HOUSING SERVICES TECHNICAL ASSISTANCE	COM	14H	LMH	\$3,211,352.55	\$3,211,352.55	100.0	\$3,211,352.55	100.0	0	0	0.0	0	0
1997 0146	2290 NORTHWEST DETROIT NEIGH DEVE NEW HSG 98	COM	12	LMH	\$360,000.00	\$360,000.00	100.0	\$360,000.00	100.0	0	0	0.0	0	0

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1997 0286	2110	NON PROFIT HOUSING CORPS TA	COM	14H	LMH	\$1,500,000.00	\$1,500,000.00	100.0	100.0	2	2	100.0	0	2
1997 0287	2297	NUISANCE ABATEMENT REHAB	COM	14A	LMH	\$625,000.00	\$625,000.00	100.0	100.0	18	18	100.0	0	18
1997 0288	2298	NUISANCE ABATEMENT TECHNICAL ASSISTANCE	COM	14H	LMH	\$726,362.54	\$726,362.54	100.0	100.0	0	0	0.0	0	0
1997 0299	2067	ANTHONY WAYNE AREA RESID EFFORT (AWARE)	COM	14A	LMH	\$80,187.00	\$80,187.00	100.0	100.0	0	0	0.0	0	0
1997 0300	2068	ARCADIA PARK ASSOCIATION HOME REPAIR	COM	14A	LMH	\$34,000.00	\$34,000.00	100.0	100.0	1	1	100.0	0	1
1997 0301	2072	BAGLEY COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$79,832.98	\$79,832.98	100.0	100.0	13	13	100.0	0	13
1997 0309	2115	COLLEGE PARK COMMU. ORGANIZATION HOME	COM	14A	LMH	\$60,582.00	\$60,582.00	100.0	100.0	8	8	100.0	0	8
1997 0311	2129	CORE CITY NEIGHBORHOODS HOME REPAIR	COM	14A	LMH	\$60,000.00	\$60,000.00	100.0	100.0	0	0	0.0	0	0
1997 0319	2163	EASTSIDE COMM RESOURCE NON PROFIT HSG	COM	14A	LMH	\$349,000.00	\$349,000.00	100.0	100.0	30	30	100.0	0	30
1997 0322	2171	EMERGENCY HOME REPAIR EZ	COM	14A	LMH	\$49,430.00	\$49,430.00	100.0	100.0	12	0	0.0	0	12
1997 0323	2174	EUPHRATES NEIGH DEVE CMTY SVCS HOME	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	4	4	100.0	0	4
1997 0326	2176	EXODUS COMMUNITY GROUP HOME REPAIR	COM	14A	LMH	\$68,000.00	\$68,000.00	100.0	100.0	0	0	0.0	0	0
1997 0327	2178	FISKHORN CMTY ORGANIZATION HOME REPAIR	COM	14A	LMH	\$21,565.00	\$21,565.00	100.0	100.0	0	0	0.0	0	0
1997 0329	2194	GREATER CORKTOWN EDC HOME REPAIR	COM	14A	LMH	\$2,150.00	\$2,150.00	100.0	100.0	1	1	100.0	1	0
1997 0331	2199	HARTWELL AND NEIGHBORS ASSOC HOME REPAIR	COM	14A	LMH	\$34,555.00	\$34,555.00	100.0	100.0	0	0	0.0	0	0
1997 0333	2212	HOME REPAIR FOR SW DETROIT AREA HOME	COM	14A	LMH	\$120,293.50	\$120,293.50	100.0	100.0	4	4	100.0	0	4
1997 0334	2222	HUBBARD KING CMTY COUNCIL HOME REPAIR	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	100.0	0	0	0.0	0	0
1997 0338	2237	KRAINZ WOODS NEIGHB ORGANIZATION HOME	COM	14A	LMH	\$68,000.00	\$68,000.00	100.0	100.0	3	3	100.0	0	3
1997 0341	2248	LLDG COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	100.0	0	0	0.0	0	0
1997 0342	2263	MEYERS 7 MILE WYOMING ASSOC & COMM ASSOC	COM	14A	LMH	\$20,484.06	\$20,484.06	100.0	100.0	1	1	100.0	0	1
1997 0343	2285	NORTHERN AREA ASSOC HOME REPAIR	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	100.0	4	4	100.0	0	4
1997 0344	2286	NORTHWEST COMM ACTION ORG (NORCOM) HOME	COM	14A	LMH	\$60,000.00	\$60,000.00	100.0	100.0	3	3	100.0	0	3
1997 0346	2215	HOPE PARK ASSOCIATION HOME REPAIR	COM	14A	LMH	\$45,000.00	\$45,000.00	100.0	100.0	2	2	100.0	0	2
1997 0347	2291	NORTHWESTERN GOLDBERG COMM IMPRO ASSOC	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	100.0	0	0	0.0	0	0
1997 0348	2325	RUTHERFORD BLOCK & GRAND RIVER GREENFIEL	COM	14A	LMH	\$49,981.00	\$49,981.00	100.0	100.0	0	0	0.0	0	0
1997 0349	2331	SCHULZE CMTY ECON DEVE CNCL HOME REPAIR	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	100.0	1	1	100.0	0	1
1997 0350	2352	ST CLAIR BLOCK CLUB HOME REPAIR	COM	14A	LMH	\$32,954.00	\$32,954.00	100.0	100.0	1	1	100.0	0	1
1997 0351	2353	ST LOUIS LUCE RUPERT BLOCK ASSOC HOME	COM	14A	LMH	\$57,161.00	\$57,161.00	100.0	100.0	3	3	100.0	0	3
1997 0354	2289	NORTHWEST DETROIT NEIGH DEVE NEW HSG 95	COM	12	LMH	\$40,000.00	\$40,000.00	100.0	100.0	1	1	100.0	1	0

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED		% CDBG FUNDED	CDBG AMOUNT	CDBG DRAWN	CDBG DRAWN/AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
							AMOUNT (CDBG FUNDS + LEVERAGING FUNDS)	AMOUNT										
1997 TOTALS: BUDGETED/UNDERWAY COMPLETED																		
1997	0359	2313	PETOSKEY ADVISORY COUNCIL HOME REPAIR	COM	14A	LMH	\$25,126.00	\$25,126.00	100.0	\$25,126.00	100.0	\$25,126.00	100.0	4	4	100.0	0	4
1997	0360	2314	PILGRIM VILLAGE CMTY COUNCIL HOME REPAIR	COM	14A	LMH	\$11,578.00	\$11,578.00	100.0	\$11,578.00	100.0	\$11,578.00	100.0	0	0	0.0	0	0
1997	0361	2315	PITCHER MCKENNY NESCO HOME REPAIR	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	\$80,000.00	100.0	7	7	100.0	0	7
1997	0382	2074	BAGLEY HOUSING ASSOCIATION NEW HOUSING	COM	12	LMH	\$180,000.00	\$180,000.00	100.0	\$180,000.00	100.0	\$180,000.00	100.0	1	1	100.0	0	1
							\$0.00	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
							\$11,897,633.84	\$11,897,633.84	100.0	\$11,897,633.84	100.0	\$11,897,633.84	100.0	319	291	91.2	3	316
							\$11,897,633.84	\$11,897,633.84	100.0	\$11,897,633.84	100.0	\$11,897,633.84	100.0	319	291	91.2	3	316
PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	AMOUNT (CDBG FUNDS + LEVERAGING FUNDS)	AMOUNT	% CDBG FUNDED	CDBG AMOUNT	CDBG DRAWN	CDBG DRAWN/AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
1996	0040	1925	EMERGENCY HOME REPAIR	COM	14A	LMH	\$300,000.00	\$300,000.00	100.0	\$300,000.00	100.0	\$300,000.00	100.0	30	30	100.0	0	30
1996	0057	1980	JEFFERSON CHALMERS HOME REHAB	COM	14A	LMH	\$556,457.00	\$556,457.00	100.0	\$556,457.00	100.0	\$556,457.00	100.0	22	22	100.0	8	14
1996	0071	1975	NON PROFIT TA 96-97	COM	14H	LMH	\$226,215.88	\$226,215.88	100.0	\$226,215.88	100.0	\$226,215.88	100.0	2	2	100.0	0	2
1996	0075	2036	NUISANCE ABATEMENT RESIDENTIAL REHAB	COM	14H	LVC	\$184,449.45	\$184,449.45	100.0	\$184,449.45	100.0	\$184,449.45	100.0	18	18	100.0	0	18
1996	0078	1965	HOUSING SERVICES	COM	14H	LMH	\$1,251,291.93	\$1,251,291.93	100.0	\$1,251,291.93	100.0	\$1,251,291.93	100.0	0	0	0.0	0	0
1996	0091	1825	U-SNAP-BAC HOUSING CONSTRUCTION	COM	12	LMH	\$549,696.80	\$549,696.80	100.0	\$549,696.80	100.0	\$549,696.80	100.0	0	0	0.0	0	0
1996	0149	1803	BRUSH PARK HOUSING REHAB MULTIPLE	COM	14B	LMH	\$134,043.19	\$134,043.19	100.0	\$134,043.19	100.0	\$134,043.19	100.0	1	1	100.0	1	0
1996	0151	1821	CASS CORRIDOR NDC HOUSING REHAB MULTIPLE	COM	14B	LMH	\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	\$200,000.00	100.0	9	9	100.0	0	9
1996	0152	1867	CHURCH OF MESSIAH HOUSING CORP.	COM	12	LMH	\$221,591.28	\$221,591.28	100.0	\$221,591.28	100.0	\$221,591.28	100.0	3	3	100.0	3	0
1996	0162	1777	AREA CITIZENS TOGETHER HOME REPAIR	COM	14A	LMH	\$92,889.00	\$92,889.00	100.0	\$92,889.00	100.0	\$92,889.00	100.0	11	11	100.0	2	9
1996	0165	1781	BAGLEY HOUSING ASSOCIATION HOME REPAIR	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	\$150,000.00	100.0	8	8	100.0	0	8
1996	0165	1783	BARLOW ENHANCERS HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	\$50,000.00	100.0	6	6	100.0	0	6
1996	0166	1785	BERG/LAHSER COMMUNITY HOME REPAIR	COM	14A	LMH	\$49,276.00	\$49,276.00	100.0	\$49,276.00	100.0	\$49,276.00	100.0	1	0	0.0	0	1
1996	0173	1898	DAV/JOY/LIN/DEX ASSOC. HOME REPAIR	COM	14A	LMH	\$49,918.00	\$49,918.00	100.0	\$49,918.00	100.0	\$49,918.00	100.0	0	0	0.0	0	0
1996	0174	1899	DAVISON ASSOCIATION HOME REPAIR	COM	14A	LMH	\$49,274.00	\$49,274.00	100.0	\$49,274.00	100.0	\$49,274.00	100.0	0	0	0.0	0	0
1996	0175	1906	DETROIT AREA RESIDENTS EAST HOME REPAIR	COM	14A	LMH	\$52,421.00	\$52,421.00	100.0	\$52,421.00	100.0	\$52,421.00	100.0	6	6	100.0	0	6
1996	0177	1920	EAST ENGLISH VILLAGE ASSOC. HOME REPAIR	COM	14A	LMH	\$49,580.00	\$49,580.00	100.0	\$49,580.00	100.0	\$49,580.00	100.0	1	1	100.0	0	1

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1996 0179	1780	SCHAEFER 7/8 LODGE ASSOCIATION HOME REPA	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	3	3	3	100.0	0	0	3
1996 0180	1839	WARRENDALE COMM ORG HOME REPAIR	COM	14A	LMH	\$56,836.00	\$56,836.00	100.0	\$56,836.00	100.0	6	6	6	100.0	0	0	6
1996 0182	1943	HELP ELDERLY MAINTAIN DIGNITY	COM	14A	LMH	\$49,620.00	\$49,620.00	100.0	\$49,620.00	100.0	13	13	13	100.0	0	0	13
1996 0184	1782	SCHULZE COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	9	9	9	100.0	0	0	9
1996 0186	1966	HUBBARD KING COMM. COUNCIL HOME REPAIR	COM	14A	LMH	\$49,888.00	\$49,888.00	100.0	\$49,888.00	100.0	0	0	0	0.0	0	0	0
1996 0187	2025	NORTHEAST COUNCIL OF BLOCK CLUBS HOME	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	7	7	7	100.0	0	0	7
1996 0189	1983	JOSEPH TIREMAN COMM. COUNCIL HOME REPAIR	COM	14A	LMH	\$49,005.00	\$49,005.00	100.0	\$49,005.00	100.0	6	6	6	100.0	0	0	6
1996 0193	1994	LLDG COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	8	8	8	100.0	0	0	8
1996 0194	1987	LASALLE COLLEGE PARK IMPR. ASSOC.	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	0	0	0	0.0	0	0	0
1996 0198	1958	HOPE PARK ASSOCIATION	COM	14A	LMH	\$61,663.00	\$61,663.00	100.0	\$61,663.00	100.0	4	4	4	100.0	2	2	2
1996 0199	1770	REDFORD GARDENS COMMUNITY COUNCIL HM REP	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	2	2	2	100.0	0	0	2
1996 0206	1868	WESTSIDE INTERESTED NEIGHBORS HM REPAIR	COM	14A	LMH	\$29,689.00	\$29,689.00	100.0	\$29,689.00	100.0	1	1	1	100.0	0	0	1
1996 0223	1887	CORE CITY NEIGHBORHOODS HOME REPAIR	COM	14A	LMH	\$238,432.00	\$238,432.00	100.0	\$238,432.00	100.0	0	0	0	0.0	0	0	0
1996 0225	1892	CORKTOWN NEW HOUSING	COM	12	LMH	\$53,101.54	\$53,101.54	100.0	\$53,101.54	100.0	0	0	0	0.0	0	0	0
1996 0243	1850	FITZGERALD COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$93,701.00	\$93,701.00	100.0	\$93,701.00	100.0	2	2	2	100.0	0	0	1
1996 0248	1942	HARTWELL AND NEIGHBORS ASSOC. HOME	COM	14A	LMH	\$4,555.00	\$4,555.00	100.0	\$4,555.00	100.0	0	0	0	0.0	0	0	0
1996 0270	2027	NORTHERN AREA ASSOC. HOME REPAIR EZ	COM	14A	LMH	\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	10	10	10	100.0	0	0	10
1996 0271	2028	NORTHWEST COMMUNITY ACTION COMM. HOME	COM	14A	LMH	\$120,000.00	\$120,000.00	100.0	\$120,000.00	100.0	9	9	9	100.0	0	0	9
1996 0273	2035	NUISANCE ABATE. RESIDENTIAL REHAB LOANS	COM	14A	LMH	\$435,669.00	\$435,669.00	100.0	\$435,669.00	100.0	0	0	0	0.0	0	0	0
1996 0298	1835	VOICE OF THE PEOPLE HOME REPAIR	COM	14A	LMH	\$67,318.00	\$67,318.00	100.0	\$67,318.00	100.0	0	0	0	0.0	0	0	0
1996 0302	1845	WE CARE ABOUT VANDYKE/7MILE HOME REPAIR	COM	14A	LMH	\$49,293.00	\$49,293.00	100.0	\$49,293.00	100.0	3	3	3	100.0	0	0	3
1996 0311	1901	DELRAY UNITED ACTION COUNCIL/WEST JEFF.	COM	14A	LMH	\$87,000.00	\$87,000.00	100.0	\$87,000.00	100.0	15	15	15	100.0	0	0	15
1996 0323	1893	CORNERSTONE COMMUNITY DEVELOPMENT	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	1	1	1	100.0	0	0	1
1996 0330	1926	EMERGENCY HOME REPAIR EZ	COM	14A	LMH	\$300,000.00	\$300,000.00	100.0	\$300,000.00	100.0	11	11	11	100.0	0	0	11
1996 0335	1849	FISHORN COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$55,410.00	\$55,410.00	100.0	\$55,410.00	100.0	0	0	0	0.0	0	0	0
1996 0338	1935	GRANDMONT ROSEDALE DEVE. CORP. HOME	COM	14A	LMH	\$58,945.00	\$58,945.00	100.0	\$58,945.00	100.0	1	1	1	100.0	0	0	1
1996 0339	1939	HABITAT BLITZBUILD HOUSING CONSTRUCTION	COM	12	LMH	\$160,000.00	\$160,000.00	100.0	\$160,000.00	100.0	1	1	1	100.0	0	0	1
1996 0341	1945	HISTORIC BUILDING PROTECTION	COM	16A	SBS	\$111,700.00	\$111,700.00	100.0	\$111,700.00	100.0	0	0	0	0.0	0	0	0
1996 0350	2001	MENDOTA BIRWOOD GRIGGS PINEHURST	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	3	3	3	100.0	0	0	3

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1996	0352	2004	MEYERS 7 MILE WYOMING ST MARTINS ASSOC. REPAIR	COM	14A	LMH	\$11,748.00	\$11,748.00	100.0	\$11,748.00	100.0	0	0	0.0	0	0	
1996	0354	2017	MIDWEST CIVIC COUNCIL HOME REPAIR	COM	14A	LMH	\$82,405.00	\$82,405.00	100.0	\$82,405.00	100.0	19	19	100.0	0	19	
1996	0358	2024	NORTH WOODWARD COMMONS ASSOC HOME REPAIR	COM	14A	LMH	\$4,432.00	\$4,432.00	100.0	\$4,432.00	100.0	0	0	0.0	0	0	
1996	0359	2026	NORTHERN AREA ASSOC HOME REPAIR	COM	14A	LMH	\$193,304.20	\$193,304.20	100.0	\$193,304.20	100.0	5	5	100.0	0	5	
1996	0361	2030	NORTHWESTERN GOLDBERG HOME REPAIR	COM	14A	LMH	\$33,140.00	\$33,140.00	100.0	\$33,140.00	100.0	1	1	100.0	0	1	
1996	0365	1748	PATTON STREET BLOCK ASSOCIATION HM REPAI	COM	14A	LMH	\$25,205.86	\$25,205.86	100.0	\$25,205.86	100.0	1	1	100.0	0	1	
1996	0368	1753	PITTMAN MEMORIAL NON PROFIT HOUSING NEW	COM	12	LMH	\$59,700.35	\$59,700.35	100.0	\$59,700.35	100.0	1	1	100.0	1	0	
1996	0369	1755	PLYMOUTH CHICAGO IMPROVEMENT ASS. HM REP	COM	14A	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	4	4	100.0	0	4	
1996	0373	1773	RUTHERFORD BLOCK CLUB HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	6	6	100.0	0	6	
1996	0374	1786	SENIOR HOME REPAIR	COM	14A	LMH	\$479,473.18	\$479,473.18	100.0	\$479,473.18	100.0	70	70	100.0	0	70	
1996	0375	1810	ST CLAIR BLOCK CLUB HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	1	1	100.0	0	1	
1996	0379	1837	WARREN AVE COMM. ORGANIZATION HOME REPAI	COM	14A	LMH	\$136,848.00	\$136,848.00	100.0	\$136,848.00	100.0	12	12	100.0	0	12	
1996	0382	1875	WYOMING SCHOOLCRAFT COMM. COUNCIL HM REP	COM	14A	LMH	\$76,849.35	\$76,849.35	100.0	\$76,849.35	100.0	4	4	100.0	0	4	
							1996	TOTALS: BUDGETED/UNDERWAY COMPLETED	\$0.00	\$0.00	0.0	0	0	0.0	0	0	
								\$8,277,035.01	\$8,277,035.01	100.0	\$8,277,035.01	100.0	357	356	99.7	17	339
								\$8,277,035.01	\$8,277,035.01	100.0	\$8,277,035.01	100.0	357	356	99.7	17	339

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1995	0049	1540	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$73,084.30	\$73,084.30	100.0	\$73,084.30	100.0	41	41	100.0	0	41
1995	0073	1652	LOW MOD NCOME HOME REPAIR OUTSIDE EZ	COM	14A	LMH	\$769,995.01	\$769,995.01	100.0	\$769,995.01	100.0	29	29	100.0	0	29
1995	0073	2054	LOW MOD HOME REPAIR OUTSIDE EZ TA	COM	14A	LMH	\$177,648.66	\$177,648.66	100.0	\$177,648.66	100.0	1	1	100.0	0	1
1995	0168	1460	RESIDENTIAL HISTORIC PRESERVATION	COM	16A	SBA	\$249,999.50	\$249,999.50	100.0	\$249,999.50	100.0	0	0	0.0	0	0
1995	0170	1474	REHAB; MULTI-UNIT RESIDENTIAL	OPEN	14B	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1995	0171	1484	NEW CONSTRUCTION	COM	12	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	1	1	100.0	0	1
1995	0175	1653	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$983,420.00	\$983,420.00	100.0	\$983,420.00	100.0	2	2	100.0	0	2

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1995 0182	1437 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$70,000.00	\$70,000.00	100.0	\$70,000.00	100.0	5	5	100.0	0	5
1995 0183	1438 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$49,400.00	\$49,400.00	100.0	\$49,400.00	100.0	4	4	100.0	0	4
1995 0184	1436 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$98,000.00	\$98,000.00	100.0	\$98,000.00	100.0	5	0	0.0	0	5
1995 0185	1442 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$71,000.00	\$71,000.00	100.0	\$71,000.00	100.0	4	4	100.0	0	4
1995 0186	1443 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	6	6	100.0	0	6
1995 0187	1447 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	8	8	100.0	0	8
1995 0188	1451 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$132,346.09	\$132,346.09	100.0	\$132,346.09	100.0	16	16	100.0	1	15
1995 0189	1453 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	2	2	100.0	0	2
1995 0190	1468 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	5	5	100.0	0	5
1995 0191	1479 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	8	8	100.0	0	8
1995 0192	1488 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	9	9	100.0	0	9
1995 0193	1505 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	3	3	100.0	0	3
1995 0194	1508 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$95,000.00	\$95,000.00	100.0	\$95,000.00	100.0	8	8	100.0	0	8
1995 0195	1509 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$67,000.00	\$67,000.00	100.0	\$67,000.00	100.0	10	10	100.0	0	10
1995 0196	1513 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$58,983.00	\$58,983.00	100.0	\$58,983.00	100.0	5	5	100.0	0	5
1995 0197	1530 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	10	10	100.0	0	10
1995 0198	1531 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$77,000.00	\$77,000.00	100.0	\$77,000.00	100.0	4	4	100.0	0	4
1995 0199	1546 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	13	13	100.0	0	13
1995 0200	1732 SCHAEFER 7/8 LODGE ASSOCIATION HM REPAIR	COM	14A	LMH	\$14,000.00	\$14,000.00	100.0	\$14,000.00	100.0	2	2	100.0	0	2
1995 0201	1501 WARRENDALE COMMUNITY ORG HOME REPAIR	COM	14A	LMH	\$26,111.00	\$26,111.00	100.0	\$26,111.00	100.0	5	5	100.0	0	5
1995 0202	1573 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$36,000.00	\$36,000.00	100.0	\$36,000.00	100.0	1	1	100.0	0	1
1995 0203	1571 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$78,000.00	\$78,000.00	100.0	\$78,000.00	100.0	8	8	100.0	0	8
1995 0205	1547 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$119,580.00	\$119,580.00	100.0	\$119,580.00	100.0	12	12	100.0	0	12
1995 0209	1733 SCHULZE COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$99,958.00	\$99,958.00	100.0	\$99,958.00	100.0	6	6	100.0	0	6
1995 0210	1554 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$24,721.74	\$24,721.74	100.0	\$24,721.74	100.0	4	4	100.0	0	4
1995 0211	1604 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$36,000.00	\$36,000.00	100.0	\$36,000.00	100.0	0	0	0.0	0	0
1995 0213	1695 NORTHEAST COUNCIL OF BLOCK CLUBS HM REPA	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	8	8	100.0	0	8
1995 0214	1647 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$49,986.00	\$49,986.00	100.0	\$49,986.00	100.0	4	4	100.0	0	4
1995 0215	1631 REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$82,000.00	\$82,000.00	100.0	\$82,000.00	100.0	9	9	100.0	0	9

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1995 0216	1711	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$91,891.67	\$91,891.67	100.0	100.0	8	8	100.0	1	7
1995 0219	1646	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$80,800.00	\$80,800.00	100.0	100.0	4	4	100.0	1	3
1995 0220	1650	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	8	8	100.0	0	8
1995 0221	1641	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$46,000.00	\$46,000.00	100.0	100.0	0	0	0.0	0	0
1995 0223	1557	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$87,632.00	\$87,632.00	100.0	100.0	3	3	100.0	0	3
1995 0224	1698	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	100.0	8	8	100.0	0	8
1995 0225	1550	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$150,000.00	\$150,000.00	100.0	100.0	4	4	100.0	0	4
1995 0226	1591	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$56,455.00	\$56,455.00	100.0	100.0	2	2	100.0	0	2
1995 0227	1720	REDFORD GARDENS ASSOCIATION HOME REPAIR	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	4	4	100.0	0	4
1995 0228	1688	UNITY COMM. AND SENIOR CITIZENS HM REPAIR	COM	14A	LMH	\$44,092.00	\$44,092.00	100.0	100.0	11	11	100.0	0	11
1995 0233	1721	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$46,000.00	\$46,000.00	100.0	100.0	2	2	100.0	0	2
1995 0234	1612	WESTSIDE INTERESTED NEIGHBORS HOME REPAIR	COM	14A	LMH	\$18,000.00	\$18,000.00	100.0	100.0	0	0	0.0	0	0
1995 0241	1446	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	0	0	0.0	0	0
1995 0245	1465	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	5	5	100.0	0	5
1995 0249	1494	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$56,925.00	\$56,925.00	100.0	100.0	1	1	100.0	0	1
1995 0251	1497	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$151,500.13	\$151,500.13	100.0	100.0	6	6	100.0	6	0
1995 0251	4999	CORE CITY NEIGHBORHOODS RESID REHAB	COM	14B	LMH	\$357,454.18	\$357,454.18	100.0	100.0	1	1	100.0	1	0
1995 0271	1551	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$3,000.00	\$3,000.00	100.0	100.0	0	0	0.0	0	0
1995 0276	1569	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	8	8	100.0	0	8
1995 0284	1619	CONSTRUCTION OF HOUSING	COM	12	LMH	\$134,474.17	\$134,474.17	100.0	100.0	1	1	100.0	1	0
1995 0289	1639	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$7,000.00	\$7,000.00	100.0	100.0	1	1	100.0	1	0
1995 0295	1684	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	100.0	3	3	100.0	0	3
1995 0296	1687	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$124,851.33	\$124,851.33	100.0	100.0	0	0	0.0	0	0
1995 0298	1699	NORTHERN AREA ASSOCIATION	COM	14A	LMH	\$177,097.57	\$177,097.57	100.0	100.0	4	4	100.0	1	3
1995 0299	1700	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	5	5	100.0	0	5
1995 0301	1705	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$149,930.72	\$149,930.72	100.0	100.0	1	1	100.0	0	1
1995 0303	1722	REHAB; SINGLE-UNIT RESIDENTIAL	COM	14A	LMH	\$93,288.00	\$93,288.00	100.0	100.0	12	6	50.0	6	6
1995 0305	1712	PITCHER/MCKINNEY EAST COMMUNITY HM REPAIR	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	100.0	6	6	100.0	0	6
1995 0318	1667	U-SNAP-BAC RESIDENTIAL REHAB-OUTSIDE EZ	COM	14A	LMH	\$350,000.00	\$350,000.00	100.0	100.0	13	13	100.0	0	13

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1995	0319	1668	U-SNAP-BAC RESIDENTIAL REHAB-OUTSIDE EZ	COM	14A	LMH	\$158,000.00	\$158,000.00	100.0	\$158,000.00	100.0	4	4	100.0	0	4
1995	0320	1669	UNITED CITIZENS OF SOUTHWEST DETROIT H.R	COM	14A	LMH	\$18,000.00	\$18,000.00	100.0	\$18,000.00	100.0	4	4	100.0	0	4
1995	0326	1464	VOICE OF THE PEOPLE HOME REPAIR	COM	14A	LMH	\$27,000.00	\$27,000.00	100.0	\$27,000.00	100.0	0	0	0.0	0	0
1995	0330	1602	WE CARE ABOUT VAN DYKE/SEVEN MILE HOME R	COM	14A	LMH	\$36,000.00	\$36,000.00	100.0	\$36,000.00	100.0	1	1	100.0	1	0
1995	0339	1606	WEST JEFFERSON INDUSTRIAL CDC/DELRAY UNI	COM	14A	LMH	\$19,074.00	\$19,074.00	100.0	\$19,074.00	100.0	3	3	100.0	0	3
1995 TOTALS: BUDGETED/UNDERWAY COMPLETED							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
							\$7,893,699.07	\$7,893,699.07	100.0	\$7,893,699.07	100.0	391	380	97.1	20	371
							\$7,893,699.07	\$7,893,699.07	100.0	\$7,893,699.07	100.0	391	380	97.1	20	371

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS OWNER	RENTER
1994	0001	1	HOME COMMITTED FUNDS ADJUSTMENT	OPEN	14A				0.0	0.00	0.00	0	0	0.0	0	0
1994	0001	390	15526 PLAINVIEW-GRANDMONT/ROSEDALE DEVE	COM	14A	LMH	\$39,414.00	\$39,414.00	100.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	410	URBAN HOMESTEADING RES REHAB EIGHT MILE	COM	14A	LMH	\$57,175.00	\$57,175.00	100.0	\$57,175.00	100.0	1	1	100.0	0	1
1994	0002	420	VIRGINIA PARK	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	429	WOODBIDGE	COM	14A	LMH	\$14,768.00	\$14,768.00	100.0	\$14,768.00	100.0	1	1	100.0	0	1
1994	0002	433	NUISANCE ABATEMENT RES REHAB LOAN GRANTS	COM	14A	LMH	\$292,931.96	\$292,931.96	100.0	\$292,931.96	100.0	26	26	100.0	0	26
1994	0002	435	NUISANCE ABATEMENT	COM	14A	SBS	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	436	NUISANCE ABATEMENT	COM	14A	LMH	\$74,206.15	\$74,206.15	100.0	\$74,206.15	100.0	4	4	100.0	0	4
1994	0002	445	ISLAND VIEW	COM	14A	LMH	\$205,014.00	\$205,014.00	100.0	\$205,014.00	100.0	7	7	100.0	0	7
1994	0002	455	REHABILITATION STAFF SPECIAL PROJECT	COM	14B	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	475	HOME-TECHNICAL ASSISTANCE BG	COM	14A	LMH	\$9,870.79	\$9,870.79	100.0	\$9,870.79	100.0	2	2	100.0	0	2
1994	0002	498	A.W.A.R.E.- NOF	COM	14A	LMH	\$1,813.00	\$1,813.00	100.0	\$1,813.00	100.0	0	0	0.0	0	0
1994	0002	499	BANGOR BLOCK CLUB-NOF	COM	14A	LMH	\$15,343.00	\$15,343.00	100.0	\$15,343.00	100.0	1	1	100.0	0	1
1994	0002	501	BARTON-MCFARLANE NEIGH. ASSN.-NOF	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	507	BURLINGAME-WEBB-LAW-COLLINGWOOD-NOF	COM	14A	LMH	\$14,986.00	\$14,986.00	100.0	\$14,986.00	100.0	5	5	100.0	1	4
1994	0002	511	CHALFONTE COMMUNITY COUNCIL-NOF	COM	14A	LMH	\$30,346.08	\$30,346.08	100.0	\$30,346.08	100.0	2	2	100.0	0	2

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1994 0002	512	CITY AIRPORT REN. ASSOC. (CARA)-NOF	COM	14A	LMH	\$51,672.78	\$51,672.78	100.0	\$51,672.78	100.0	1	1	100.0	0	1
1994 0002	513	CONANT GDNS. ROP. OWNERS ASSOC.-NOF	COM	14A	LMH	\$142,051.00	\$142,051.00	100.0	\$142,051.00	100.0	1	1	100.0	0	1
1994 0002	514	CRARY-ST. MARY'S COMM. COUNCIL-NOF	COM	14A	LMH	\$35,047.05	\$35,047.05	100.0	\$35,047.05	100.0	4	4	100.0	0	4
1994 0002	517	DAVISON-GRIXDALE HOME ASSOC.-NOF	COM	14A	LMH	\$23,414.00	\$23,414.00	100.0	\$23,414.00	100.0	2	2	100.0	0	1
1994 0002	518	DAVISON-JOY-LINWOOD-DEXTER NOF	COM	14A	LMH	\$5,082.15	\$5,082.15	100.0	\$5,082.15	100.0	1	1	100.0	1	0
1994 0002	555	D.E.A.R. (DETR. EAST AREA RESID)-NOF	COM	14A	LMH	\$23,420.07	\$23,420.07	100.0	\$23,420.07	100.0	2	2	100.0	0	2
1994 0002	567	RUTHERFORD GRAND RIVER ASSO. HOME REPAIR	COM	14A	LMH	\$79,329.00	\$79,329.00	100.0	\$79,329.00	100.0	4	4	100.0	2	2
1994 0002	570	BEWICK BLOCK CLUB HOME REPAIR	COM	14A	LMH	\$87,597.64	\$87,597.64	100.0	\$87,597.64	100.0	5	5	100.0	0	5
1994 0002	584	DETR. AREA RESIDENTS EAST (DARE)	COM	14A	LMH	\$38,579.39	\$38,579.39	100.0	\$38,579.39	100.0	2	2	100.0	0	2
1994 0002	589	COLLEGE PARK COMMUNITY ORG.-NOF	COM	14A	LMH	\$93,565.00	\$93,565.00	100.0	\$93,565.00	100.0	0	0	0.0	0	0
1994 0002	590	GRIXDALE PARK PROPERTY OWNERS-NOF	COM	14A	LMH	\$119,981.00	\$119,981.00	100.0	\$119,981.00	100.0	9	9	100.0	0	9
1994 0002	591	LIVERNOTS/7 MILE SHOPPERS CO-OP	COM	14A	LMH	\$42,060.52	\$42,060.52	100.0	\$42,060.52	100.0	1	1	100.0	0	1
1994 0002	592	NELCO-NOF	COM	14A	LMH	\$69,856.00	\$69,856.00	100.0	\$69,856.00	100.0	5	5	100.0	0	5
1994 0002	593	NEW HOPE HOME REPAIR	COM	14A	LMH	\$75,355.00	\$75,355.00	100.0	\$75,355.00	100.0	3	3	100.0	0	3
1994 0002	594	POSITIVE IMAGE BLOCK CLUB-NOF	COM	14A	LMH	\$54,822.00	\$54,822.00	100.0	\$54,822.00	100.0	4	4	100.0	0	4
1994 0002	642	BERG LAHSER COMMUNITY ASSOC HOME REPAIR	COM	14A	LMH	\$723.00	\$723.00	100.0	\$723.00	100.0	0	0	0.0	0	0
1994 0002	652	GRANDMONT/ROSEDALE DEV. CORP-NOF	COM	14A	LMH	\$36,577.00	\$36,577.00	100.0	\$36,577.00	100.0	0	0	0.0	0	0
1994 0002	723	ART CENTER RESIDENTIAL REHAB	COM	14A	LMH	\$42,801.57	\$42,801.57	100.0	\$42,801.57	100.0	2	2	100.0	0	2
1994 0002	726	BRUSH PARK WOODWARD EAST RESIDENTIAL REH	COM	14A	LMH	\$828,080.20	\$828,080.20	100.0	\$828,080.20	100.0	10	10	0.0	0	10
1994 0002	756	HOME CHDO MULTI UNIT REHAB MT VERNON	COM	14B	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994 0002	787	REACH INC HOME REPAIR	COM	14A	LMH	\$33,415.37	\$33,415.37	100.0	\$33,415.37	100.0	1	1	100.0	1	0
1994 0002	796	NORTH WOODWARD COMMONS HOME REPAIR	COM	14A	LMH	\$139,253.00	\$139,253.00	100.0	\$139,253.00	100.0	3	3	100.0	0	3
1994 0002	803	BRIGGS COMMUNITY COALITION HOME REPAIR	COM	14A	LMH	\$47,073.00	\$47,073.00	100.0	\$47,073.00	100.0	3	3	100.0	0	3
1994 0002	817	BETHUNE COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$56,540.31	\$56,540.31	100.0	\$56,540.31	100.0	4	4	100.0	4	0
1994 0002	823	HARTWELL AND NEIGHBORS ASSOC HOME REPAIR	COM	14A	LMH	\$68,635.57	\$68,635.57	100.0	\$68,635.57	100.0	2	2	100.0	0	2
1994 0002	851	ART CENTER MEDICAL CENTER RESID REHAB	COM	14B	SBS	\$268,500.00	\$268,500.00	100.0	\$268,500.00	100.0	0	0	0.0	0	0
1994 0002	852	Unknown	COM	14B	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	2	2	100.0	0	2
1994 0002	859	CITYWIDE RESIDENTIAL REHAB MULTI UNIT	COM	14B	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994 0002	860	CITYWIDE RESIDENTIAL REHAB	COM	14B	LMH	\$1,194,652.65	\$1,194,652.65	72.9	\$1,194,652.65	72.9	24	24	100.0	0	24

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1994	0002	867	CITYWIDE RESIDENTIAL REHAB MULTI UNIT	COM	14B	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	2	2	100.0	0	2
1994	0002	883	DNIC RESIDENTIAL REHAB CITYWIDE	COM	14A	LMH	\$242,380.87	\$242,380.87	100.0	100.0	100.0	31	31	100.0	0	31
1994	0002	903	CHURCH OF MESSIAH HSG CORP SPECIAL ACTIV	COM	12	LMH	\$32,026.44	\$32,026.44	100.0	100.0	100.0	0	0	0.0	0	0
1994	0002	917	HELP ELDERLY MAINTAIN INDEPENDENCE TRI	COM	14A	LMH	\$22,379.73	\$22,379.73	100.0	100.0	100.0	4	4	100.0	0	4
1994	0002	918	HUBBARD KING CMTY COUNCIL HOME REPAIR	COM	14A	LMH	\$64,111.81	\$64,111.81	100.0	100.0	100.0	1	1	100.0	0	1
1994	0002	922	JEFFERSON MACK CMTY COUNCIL HOME REPAIR	COM	14A	LMH	\$0.00	\$0.00	0.0	0.0	0.0	0	0	0.0	0	0
1994	0002	924	JOSEPH TIREMAN CMTY COUNCIL HOME REPAIR	COM	14A	LMH	\$18,980.77	\$18,980.77	100.0	100.0	100.0	1	1	100.0	1	0
1994	0002	926	UNITED CITIZENS OF SW DET HOME REPAIR	COM	14A	LMH	\$73,603.82	\$73,603.82	100.0	100.0	100.0	1	1	100.0	0	1
1994	0002	935	MIDWEST CIVIC COUNCIL HOME REPAIR	COM	14A	LMH	\$56,687.88	\$56,687.88	100.0	100.0	100.0	3	3	100.0	0	3
1994	0002	936	MOORE COMMUNITY COUNCIL HOME REPAIR	COM	14A	LMH	\$6,991.89	\$6,991.89	100.0	100.0	100.0	0	0	0.0	0	0
1994	0002	939	NEW CENTER CIVIC ASSOC HOME REPAIR	COM	14A	LMH	\$43,859.79	\$43,859.79	100.0	100.0	100.0	1	1	100.0	0	1
1994	0002	942	NORTHEND CITIZENS ASSOC HOME REPAIR	COM	14A	LMH	\$58,290.13	\$58,290.13	100.0	100.0	100.0	1	1	100.0	0	1
1994	0002	947	NORTHWESTERN GOLDBERG HOME REPAIR	COM	14A	LMH	\$116,854.95	\$116,854.95	100.0	100.0	100.0	6	6	100.0	0	6
1994	0002	954	OUTER DR CHANDLER PARK NEIGH HOME REPAIR	COM	14A	LMH	\$128,126.41	\$128,126.41	100.0	100.0	100.0	4	4	100.0	0	4
1994	0002	955	PATTON BLOCK CLUB HOME REPAIR	COM	14A	LMH	\$0.00	\$0.00	0.0	0.0	0.0	0	0	0.0	0	0
1994	0002	956	PATTON BLOCK CLUB HOME REPAIR	COM	14A	LMH	\$32,503.14	\$32,503.14	100.0	100.0	100.0	2	2	100.0	2	0
1994	0002	959	PILGRIM VILLAGE CMTY COUNCIL HOME REPAIR	COM	14A	LMH	\$158,059.00	\$158,059.00	100.0	100.0	100.0	8	8	100.0	0	8
1994	0002	972	SEMI QUOIS HOME REPAIR	COM	14A	LMH	\$122,459.34	\$122,459.34	100.0	100.0	100.0	1	1	100.0	0	1
1994	0002	978	KERCHEVAL MCLELLAN RESIDENTIAL REHAB	COM	14A	LMH	\$0.00	\$0.00	0.0	0.0	0.0	0	0	0.0	0	0
1994	0002	983	LIVERNOIS SEVEN MILE UNPROGRAMMED	COM	14A	LMH	\$3,000.00	\$3,000.00	100.0	100.0	100.0	5	5	100.0	0	5
1994	0002	996	MCDUGALL HUNT RESIDENTIAL REHAB	COM	14B	LMH	\$401,280.00	\$401,280.00	100.0	100.0	100.0	9	9	100.0	2	7
1994	0002	1005	MODERATE REHAB LOAN PROG MULTI UNIT	COM	14B	LMH	\$0.00	\$0.00	0.0	0.0	0.0	3	2	66.7	0	3
1994	0002	1009	MODERATE REHAB LOAN PROGRAM MULTI UNIT	COM	14B	LMH	\$0.00	\$0.00	0.0	0.0	0.0	2	2	100.0	0	2
1994	0002	1011	MODERATE REHAB LOAN PROG MULTI UNIT REHA	COM	14B	LMH	\$48,990.00	\$48,990.00	100.0	100.0	100.0	14	14	100.0	0	14
1994	0002	1012	DETROIT NEIGH HSG SVCS RESIDENTIAL REHAB	COM	14A	LMH	\$672,574.19	\$672,574.19	100.0	100.0	100.0	1	1	100.0	0	1
1994	0002	1018	PUBLIC HSG IMPROVEMENTS RESID REHAB	COM	14C	LMH	\$21,668.33	\$21,668.33	100.0	100.0	100.0	104	104	100.0	104	0
1994	0002	1028	SENIOR CITIZEN LOW INCOME HOME REPAIR	COM	14A	LMH	\$1,901,505.67	\$1,901,505.67	100.0	100.0	100.0	62	56	90.3	0	62
1994	0002	1053	FIELD ST. HOMEOWNERS RESIDENTIAL REHAB	COM	14A	LMH	\$36,890.00	\$36,890.00	100.0	100.0	100.0	1	1	100.0	0	1
1994	0002	1056	CORINTHIAN DEVELOPMENT UNPROGRAMMED	COM	14A	LMH	\$45,820.00	\$45,820.00	100.0	100.0	100.0	2	2	100.0	2	0

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1994	0002	1069	0002	14A	LMH	1069 EAST VILLAGE ASSOC. HOME REPAIR	100.0	\$23,996.00	\$23,996.00	100.0	2	2	2	100.0	0	2
1994	0002	1070	0002	14A	LMH	1070 ARCADIA PARK ASSOC. HOME REPAIR	100.0	\$18,022.64	\$18,022.64	100.0	2	2	2	100.0	0	2
1994	0002	1071	0002	14A	LMH	1071 BAGLEY COMMUNITY COUNCIL HOME REPAIR	100.0	\$29,167.00	\$29,167.00	100.0	4	4	4	100.0	0	4
1994	0002	1074	0002	14A	LMH	1074 HOLCOMB FISCHER NEIGHBORHOOD BLOCK CLUB	100.0	\$3,956.72	\$3,956.72	100.0	1	1	1	100.0	0	1
1994	0002	1111	0002	14A	LMH	1111 UNITY COMMUNITIES HOME REPAIR	100.0	\$90,613.33	\$90,613.33	100.0	2	2	2	100.0	0	2
1994	0002	1116	0002	14A	LMH	1116 VOICE OF THE PEOPLE HOME REPAIR	100.0	\$80,381.00	\$80,381.00	100.0	2	2	2	100.0	0	2
1994	0002	1119	0002	14A	LMH	1119 WESTSIDE INTERESTED NEIGH. HOME REPAIR	100.0	\$28,361.00	\$28,361.00	100.0	2	2	2	100.0	0	2
1994	0002	1120	0002	14A	LMH	1120 WEST VILLAGE ASSOC HOME REPAIR	100.0	\$41,724.50	\$41,724.50	100.0	1	1	1	100.0	0	1
1994	0002	1123	0002	14A	LMH	1123 WYOMING SCHOOLCRAFT COMMUNITY COUNCIL	100.0	\$62,258.07	\$62,258.07	100.0	2	2	2	100.0	0	2
1994	0002	1133	0002	14A	LMH	1133 EAST CENTRAL RESIDENTS COALITION HOME	100.0	\$177,076.00	\$177,076.00	100.0	7	7	7	100.0	1	6
1994	0002	1137	0002	14A	LMH	1137 EXODUS COMMUNITY GROUP HOME REPAIR	100.0	\$48,350.47	\$48,350.47	100.0	1	1	1	100.0	1	0
1994	0002	1138	0002	14A	LMH	1138 HUBBARD FARMS COMMUNITY GROUP RESID.	100.0	\$150,000.00	\$150,000.00	100.0	4	3	7	100.0	0	4
1994	0002	1141	0002	14A	LMH	1141 LIN DAV ROSA TUXEDO COMMUNITY COUNCIL	0.0	\$0.00	\$0.00	0.0	0	0	0	0.0	0	0
1994	0002	1148	0002	14A	LMH	1148 SOUTHWEST DETROIT IMPROV. ASSOC. HOME	100.0	\$17,440.00	\$17,440.00	100.0	1	1	1	100.0	0	1
1994	0002	1154	0002	14A	LMH	1154 WE CARE ABOUT VAN DYKE SEVEN MILE HOME	100.0	\$73,755.00	\$73,755.00	100.0	3	3	3	100.0	0	3
1994	0002	1173	0002	14A	LMH	1173 BRIGHTMOOR CONCERNED CITIZENS HOME	100.0	\$58,042.00	\$58,042.00	100.0	1	1	1	100.0	0	1
1994	0002	1181	0002	14A	LMH	1181 CITIZEN DIST. COUNCIL SVCS. REHAB.	0.0	\$0.00	\$0.00	0.0	10	10	10	100.0	0	10
1994	0002	1258	0002	14A	LMH	1258 WARRENDALE COMMUNITY ORGANIZATION HOME	100.0	\$8,239.00	\$8,239.00	100.0	1	1	1	100.0	0	1
1994	0002	1277	0002	14A	LMH	1277 SCHAEFER 7 8 LODGE ASSOC. HOME REPAIR	100.0	\$24,387.00	\$24,387.00	100.0	3	3	3	100.0	0	3
1994	0002	1291	0002	14A	LMH	1291 MEYERS 7 MILE WYOMING HOME REPAIR	100.0	\$112,145.94	\$112,145.94	100.0	1	1	1	100.0	0	1
1994	0002	1292	0002	14A	LMH	1292 FISKHORN COMMUNITY HOME REPAIR	100.0	\$77,426.53	\$77,426.53	100.0	12	12	12	100.0	6	6
1994	0002	1296	0002	14A	LMH	1296 FITZGERALD COMMUNITY COUNCIL HOME REPAIR	100.0	\$56,821.19	\$56,821.19	100.0	8	8	8	100.0	4	4
1994	0002	1310	0002	14A	LMH	1310 WARREN AVE COMMUNITY ORG. HOME REPAIR	100.0	\$19,442.00	\$19,442.00	100.0	6	6	6	100.0	0	6
1994	0002	1323	0002	14A	LMH	1323 KRAINWOODS HOME REPAIR	100.0	\$82,072.00	\$82,072.00	100.0	5	5	5	100.0	0	5
1994	0002	1327	0002	14A	LMH	1327 OTSEGO AREA NEIGH. ASSOC. HOME REPAIR	100.0	\$54,896.05	\$54,896.05	100.0	4	4	4	100.0	0	4
1994	0002	1335	0002	14A	LMH	1335 SOUTHWEST COMMU. ORG. CAN DO HOME REPAIR	100.0	\$14,925.00	\$14,925.00	100.0	1	1	1	100.0	0	1
1994	0002	1341	0002	14A	LMH	1341 U SNAP BAC WARREN CONNER HOME REPAIR	100.0	\$367,472.21	\$367,472.21	100.0	4	4	4	100.0	0	4
1994	0002	1349	0002	14A	LMH	1349 CHARLEVOIX VILLAGE ASSOC. HOME REPAIR	100.0	\$21,617.00	\$21,617.00	100.0	5	5	5	100.0	0	5
1994	0002	1354	0002	14A	LMH	1354 CORE CITY NEIGH. RESID. REHAB	100.0	\$72,386.21	\$72,386.21	100.0	4	4	4	100.0	0	4

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1994 0002	1355	COM	14B	LMH	\$153,950.87	\$153,950.87	100.0	\$153,950.87	100.0	27	27	100.0	0	27			
1994 0002	1356	COM	12	LMH	\$103,218.24	\$103,218.24	100.0	\$103,218.24	100.0	0	0	0.0	0	0			
1994 0002	1364	COM	14B	LMH	\$1,526,608.86	\$1,526,608.86	100.0	\$1,526,608.86	100.0	1	1	100.0	1	0			
1994 0002	1401	COM	14A	LMH	\$100,000.00	\$100,000.00	0.0	0.00	0.00	0	0	0.0	0	0			
1994 0002	1402	COM	16A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	2	2	100.0	0	2			
1994 0002	1420	COM	14A	LMH	\$0.00	\$0.00	0.0	0.00	0.00	0	0	0.0	0	0			
1994 0002	1421	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0			
1994 0002	2457	COM	12	LMH	\$179,999.82	\$179,999.82	100.0	\$179,999.82	100.0	0	0	0.0	0	0			
1994 0002	2798	COM	14B	LMH	\$72,633.00	\$72,633.00	100.0	\$72,633.00	100.0	0	0	0.0	0	0			
1994 0002	2808	COM	14A	LMH	\$14,967.00	\$14,967.00	100.0	\$14,967.00	100.0	0	0	0.0	0	0			
1994 0002	3222	COM	14A	LMH	\$15,000.00	\$15,000.00	100.0	\$15,000.00	100.0	2	2	100.0	0	2			
1994 0002	3430	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	1	1	100.0	0	1			
1994 0002	3507	COM	14B	LMH	\$250,000.00	\$250,000.00	100.0	\$250,000.00	100.0	5	5	100.0	0	5			
1994 0002	3896	COM	12	LMH	\$125,000.00	\$125,000.00	100.0	\$125,000.00	100.0	3	3	100.0	0	3			
1994 0002	3933	COM	14A	SBA	\$450,000.00	\$450,000.00	100.0	\$450,000.00	100.0	0	0	0.0	0	0			
1994 0002	3960	COM	12	LMH	\$650,000.00	\$650,000.00	100.0	\$650,000.00	100.0	73	73	100.0	0	73			
1994 0002	4653	COM	14A	LMH	\$250,000.00	\$250,000.00	100.0	\$250,000.00	100.0	0	0	0.0	0	0			
1994 0002	4958	COM	14B	LMH	\$13,606,133.18	\$88,651.18	0.7	\$88,651.18	0.7	248	248	100.0	0	248			
1994 0002	4967	COM	14B	LMH	\$216,103.35	\$216,103.35	100.0	\$216,103.35	100.0	54	54	100.0	0	54			
1994 0002	4968	COM	14B	LMH	\$2,009,551.55	\$308,545.55	15.4	\$308,545.55	15.4	0	0	0.0	0	0			
1994 0002	4969	COM	14B	LMH	\$245,536.20	\$245,536.20	100.0	\$245,536.20	100.0	0	0	0.0	0	0			
1994 0002	4973	COM	14B	LMH	\$599,998.00	\$54,804.00	9.1	\$54,804.00	9.1	9	9	100.0	0	9			
1994 0002	4977	COM	14B	LMH	\$1,125,355.85	\$85,355.85	7.6	\$85,355.85	7.6	17	17	100.0	0	17			
1994 0002	4979	COM	12	LMH	\$635,000.00	\$635,000.00	100.0	\$635,000.00	100.0	1	1	100.0	1	0			
1994 TOTALS: BUDGETED/UNDERWAY										0.0	\$0.00	\$0.00	0.0	0			
COMPLETED										48.3	\$16,123,930.19	48.2	955	937	98.1	134	820
										48.3	\$16,123,930.19	48.2	955	937	98.1	134	820



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**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	34,030,759.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	7,746,486.22
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	19,478.58
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	41,796,723.80

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	26,737,673.35
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	26,737,673.35
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	6,268,230.81
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	14,103,997.52
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	47,109,901.68
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(5,313,177.88)

**PART III: LOWMOD BENEFIT THIS REPORTING PERIOD**

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	21,209,691.02
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	21,209,691.02
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	79.33%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	7,052,690.27
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	7,052,690.27
32 ENTITLEMENT GRANT	34,030,759.00
33 PRIOR YEAR PROGRAM INCOME	1,895,560.34
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	35,926,319.34
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	19.63%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	6,268,230.81
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	6,268,230.81
42 ENTITLEMENT GRANT	34,030,759.00
43 CURRENT YEAR PROGRAM INCOME	7,765,964.80
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	41,796,723.80
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.00%



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



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2019	5	8697	6825708	CDBG Housing Rehab Loan Program 0% interest (NRSA1)	14A	LMH	Strategy area	\$16,633.40
2019	5	9050	6824799	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	Strategy area	\$8,653.09
2019	5	9051	6824794	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	Strategy area	\$2,945.00
2019	5	9052	6824792	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	Strategy area	\$13,753.95
2019	5	9053	6824829	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	Strategy area	\$10,685.86
2020	5	9251	6823800	CDBG Housing Rehab Loan Program 0% interest (NRSA 1)	14A	LMH	Strategy area	\$2,588.77
2020	5	9251	6891270	CDBG Housing Rehab Loan Program 0% interest (NRSA 1)	14A	LMH	Strategy area	\$12,295.00
2020	5	9252	6823797	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	Strategy area	\$9,947.19
2020	5	9252	6891277	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	Strategy area	\$22,600.00
2020	5	9252	6891297	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	Strategy area	\$63,387.50
2020	5	9252	6891767	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	Strategy area	\$21,145.00
2020	5	9253	6823792	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	Strategy area	\$6,601.39
2020	5	9253	6891590	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	Strategy area	\$12,500.00
2020	5	9254	6823785	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	Strategy area	\$12,385.27
2020	5	9254	6891162	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	Strategy area	\$16,425.00
2020	5	9254	6891281	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	Strategy area	\$40,999.50
2020	5	9254	6891788	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	Strategy area	\$54,810.00
2020	5	9255	6823774	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	Strategy area	\$27,074.63
2020	5	9255	6891190	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	Strategy area	\$29,182.50
2020	5	9255	6891759	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	Strategy area	\$28,198.50
2020	5	9260	6891140	CDBG Housing (Admin NRSA) Rehab Loan Program 0% interest	14H	LMH	Strategy area	\$7,500.00
2020	5	9260	6891154	CDBG Housing (Admin NRSA) Rehab Loan Program 0% interest	14H	LMH	Strategy area	\$47,500.00
2020	5	9260	6891188	CDBG Housing (Admin NRSA) Rehab Loan Program 0% interest	14H	LMH	Strategy area	\$20,000.00
2020	5	9260	6891272	CDBG Housing (Admin NRSA) Rehab Loan Program 0% interest	14H	LMH	Strategy area	\$60,500.00
2020	5	9260	6891273	CDBG Housing (Admin NRSA) Rehab Loan Program 0% interest	14H	LMH	Strategy area	\$24,000.00
2020	5	9260	6891275	CDBG Housing (Admin NRSA) Rehab Loan Program 0% interest	14H	LMH	Strategy area	\$16,500.00
2020	5	9260	6891301	CDBG Housing (Admin NRSA) Rehab Loan Program 0% interest	14H	LMH	Strategy area	\$5,000.00
2020	5	9260	6891394	CDBG Housing (Admin NRSA) Rehab Loan Program 0% interest	14H	LMH	Strategy area	\$12,500.00
2020	5	9260	6891431	CDBG Housing (Admin NRSA) Rehab Loan Program 0% interest	14H	LMH	Strategy area	\$10,500.00
2020	5	9260	6891741	CDBG Housing (Admin NRSA) Rehab Loan Program 0% interest	14H	LMH	Strategy area	\$5,000.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2020	5	9260	6891762	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	Strategy area	\$12,500.00
2020	5	9260	6891766	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	Strategy area	\$16,500.00
2016	7	8227	6824858	CDBG Housing Rehab Loan Program NRSA 1 (2016)	14A	LMH	Strategy area	\$19,633.15
2016	7	8442	6824864	CDBG Housing Rehab Loan Program NRSA 2 (2016)	14A	LMHSP	Strategy area	\$23,297.53
2016	7	8443	6824867	CDBG Housing Rehab Loan Program NRSA 3 (2016)	14A	LMHSP	Strategy area	\$18,423.59
2016	7	8444	6824810	CDBG Housing Rehab Loan Program NRSA 4 (2016)	14A	LMHSP	Strategy area	\$25,308.16
2016	7	8445	6824875	CDBG Housing Rehab Loan Program NRSA 5 (2016)	14A	LMHSP	Strategy area	\$16,282.29
2016	7	8446	6824806	CDBG Housing Rehab Loan Program (CITY-WIDE) (2016)	14A	LMH	Strategy area	\$24,595.79
2014	109	8183	6824836	Housing Rehab Loan Program NRSA1	14A	LMHSP	Strategy area	\$23,125.65
2014	109	8184	6825514	Housing Rehab Loan Program NRSA 2	14A	LMHSP	Strategy area	\$65,002.14
2014	109	8185	6824839	Housing Rehab Loan Program NRSA 3	14A	LMHSP	Strategy area	\$26,706.09
2014	109	8186	6825596	Housing Rehab Loan Program NRSA 4	14A	LMHSP	Strategy area	\$70,144.39
2014	109	8187	6825598	Housing Rehab Loan Program NRSA 5	14A	LMHSP	Strategy area	\$73,534.82
<b>Total</b>								<b>\$1,036,865.15</b>

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

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	3	9160	Multi-Family Staffing (Direct)	14H	LMH	\$361,023.01
2022	3	9293	Pre-Development Affordable Housing (5800 Michigan Ave) - Reprogrammed Funds FY 2022-23 (04A)	04A	LMH	\$70,587.00
2022	3	9401	Pre-Development Affordable Housing (5800 Michigan Ave) - Reprogramming Funds FY 2022-23 (03J)	03J	LMH	\$114,945.00
2022	3	9402	Pre-Development Affordable Housing (5800 Michigan Ave) - Reprogramming Funds FY 2022-23 (01 Acq)	01	LMH	\$296,900.00
2022	3	9410	Pre-Development Affordable Housing (5800 Michigan Ave) - Reprogrammed Funds FY 2022-23 (03I)	03I	LMH	\$227,252.00
2022	3	9423	Pre-Dev Cost Afford Hsg (Brush/Watson Dvpt Prj) 01 Acq (multi funding yrs bal frm 2020 Reprgm) 2of 2	01	LMH	\$38,562.50
2020	7	9419	Pre-Dev Cost Afford Hsg (Brush/Watson Dvpt Prj) 01 Acq (multi funding yrs bal frm 2020 Reprgm) 1of 2	01	LMH	\$271,437.50
2017	20	9444	Hubbard Farms Preservation (Apartment Acquisition) (Southwest Hsg Solutions Corp)	01	LMH	\$1,889,295.00
<b>Total</b>						<b>\$3,270,002.01</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	109	8067	6825521	CDBG Housing Rehab Loan Program (City-Wide)	14A	LMH	\$114,216.03
2016	7	8227	6824858	CDBG Housing Rehab Loan Program NRSA 1 (2016)	14A	LMH	\$19,633.15
2016	7	8446	6824806	CDBG Housing Rehab Loan Program (CITY-WIDE) (2016)	14A	LMH	\$24,595.79
2018	21	8677	6805590	Midtown West (2018 Reprogrammed Funds) (includes additional 2021 Reprogrammed Funds)	03K	LMA	\$32,417.22
2018	21	8677	6836765	Midtown West (2018 Reprogrammed Funds) (includes additional 2021 Reprogrammed Funds)	03K	LMA	\$64,974.54
2018	21	8677	6874873	Midtown West (2018 Reprogrammed Funds) (includes additional 2021 Reprogrammed Funds)	03K	LMA	\$28,502.55
2019	5	8696	6788363	Conventional Home Repair (Sr)	14A	LMH	\$3,150.00
2019	5	8696	6793637	Conventional Home Repair (Sr)	14A	LMH	\$1,050.00
2019	5	8696	6840866	Conventional Home Repair (Sr)	14A	LMH	\$5,600.00
2019	5	8696	6871096	Conventional Home Repair (Sr)	14A	LMH	\$525.00
2019	5	8696	6871102	Conventional Home Repair (Sr)	14A	LMH	\$525.00
2019	5	8696	6878670	Conventional Home Repair (Sr)	14A	LMH	\$1,050.00



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2019	5	8696	6897532	Conventional Home Repair (Sr)	14A	LMH	\$525.00
2019	5	8696	6910361	Conventional Home Repair (Sr)	14A	LMH	\$350.00
2019	5	8696	6916853	Conventional Home Repair (Sr)	14A	LMH	\$350.00
2019	5	8697	6825708	CDBG Housing Rehab Loan Program 0% interest (NRSA1)	14A	LMH	\$16,633.40
2019	5	9050	6824799	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	\$8,653.09
2019	5	9051	6824794	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	\$2,945.00
2019	5	9052	6824792	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	\$13,753.95
2019	5	9053	6824829	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	\$10,685.86
2019	5	9057	6825712	CDBG Housing Rehab Loan Program 0% interest (City-Wide)	14A	LMH	\$53,811.91
2019	5	9057	6892112	CDBG Housing Rehab Loan Program 0% interest (City-Wide)	14A	LMH	\$33,780.50
2020	5	8937	6926248	CDBG Lead Remediation	14I	LMH	\$10,234.00
2020	5	8937	6927174	CDBG Lead Remediation	14I	LMH	\$5,356.00
2020	5	8938	6802044	Conventional Home Repair (Senior)	14A	LMH	\$2,747.10
2020	5	8939	6866459	Multi-Family Staffing (Direct)	14H	LMH	\$53,364.65
2020	5	8951	6846871	Home Repair 0% loan program (GS Group/Nora Construction Mgt Services)	14H	LMH	\$24,458.80
2020	5	8951	6881695	Home Repair 0% loan program (GS Group/Nora Construction Mgt Services)	14H	LMH	\$61,457.60
2020	5	8951	6900601	Home Repair 0% loan program (GS Group/Nora Construction Mgt Services)	14H	LMH	\$9,840.00
2020	5	8951	6914574	Home Repair 0% loan program (GS Group/Nora Construction Mgt Services)	14H	LMH	\$21,352.00
2020	5	8951	6914760	Home Repair 0% loan program (GS Group/Nora Construction Mgt Services)	14H	LMH	\$10,303.20
2020	5	9250	6823804	CDBG Housing Rehab Loan Program 0% interest (CITY-WIDE)	14A	LMH	\$29,878.67
2020	5	9250	6891271	CDBG Housing Rehab Loan Program 0% interest (CITY-WIDE)	14A	LMH	\$32,971.00
2020	5	9250	6891300	CDBG Housing Rehab Loan Program 0% interest (CITY-WIDE)	14A	LMH	\$99,568.00
2020	5	9251	6823800	CDBG Housing Rehab Loan Program 0% interest (NRSA 1)	14A	LMH	\$2,588.77
2020	5	9251	6891270	CDBG Housing Rehab Loan Program 0% interest (NRSA 1)	14A	LMH	\$12,295.00
2020	5	9252	6823797	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	\$9,947.19
2020	5	9252	6891277	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	\$22,600.00
2020	5	9252	6891297	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	\$63,387.50
2020	5	9252	6891767	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	\$21,145.00
2020	5	9253	6823792	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	\$6,601.39
2020	5	9253	6891590	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	\$12,500.00
2020	5	9254	6823785	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	\$12,385.27
2020	5	9254	6891162	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	\$16,425.00
2020	5	9254	6891281	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	\$40,999.50
2020	5	9254	6891788	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	\$54,810.00
2020	5	9255	6823774	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	\$27,074.63
2020	5	9255	6891190	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	\$29,182.50
2020	5	9255	6891759	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	\$28,198.50
2020	5	9256	6823773	CDBG Housing Rehab Loan Program 0% interest (Slums & Blighted 1)	14A	LMH	\$398.32
2020	5	9256	6891217	CDBG Housing Rehab Loan Program 0% interest (Slums & Blighted 1)	14A	LMH	\$47,746.00
2020	5	9258	6823173	CDBG Housing Rehab Loan Program 0% interest (Slums & Blighted 3)	14A	LMH	\$41.67
2020	5	9259	6890980	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$1,500.00
2020	5	9259	6891130	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$15,500.00
2020	5	9259	6891146	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$22,500.00



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2020	5	9259	6891363	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$12,500.00
2020	5	9259	6891382	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$5,000.00
2020	5	9259	6891389	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$10,000.00
2020	5	9259	6891428	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$6,000.00
2020	5	9259	6891438	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$17,500.00
2020	5	9259	6891444	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$2,500.00
2020	5	9259	6891450	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$12,000.00
2020	5	9259	6891755	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$5,000.00
2020	5	9259	6891764	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$7,000.00
2020	5	9259	6891824	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$106,779.79
2020	5	9260	6891140	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$7,500.00
2020	5	9260	6891154	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$47,500.00
2020	5	9260	6891188	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$20,000.00
2020	5	9260	6891272	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$60,500.00
2020	5	9260	6891273	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$24,000.00
2020	5	9260	6891275	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$16,500.00
2020	5	9260	6891301	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$5,000.00
2020	5	9260	6891394	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$12,500.00
2020	5	9260	6891431	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$10,500.00
2020	5	9260	6891741	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$5,000.00
2020	5	9260	6891762	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$12,500.00
2020	5	9260	6891766	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$16,500.00
2020	5	9261	6891135	CDBG Housing Rehab Loan Program 0% interest (Admin Slums & Blighted)	14H	LMH	\$15,000.00
2020	5	9261	6891186	CDBG Housing Rehab Loan Program 0% interest (Admin Slums & Blighted)	14H	LMH	\$17,000.00
2020	5	9261	6891279	CDBG Housing Rehab Loan Program 0% interest (Admin Slums & Blighted)	14H	LMH	\$3,500.00
2020	5	9261	6891548	CDBG Housing Rehab Loan Program 0% interest (Admin Slums & Blighted)	14H	LMH	\$2,500.00
2021	3	9046	6783438	Multi-Family Staffing (Direct)	14H	LMH	\$2,300.00
2021	3	9046	6785966	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2021	3	9046	6786836	Multi-Family Staffing (Direct)	14H	LMH	\$1,920.00
2021	3	9046	6786952	Multi-Family Staffing (Direct)	14H	LMH	\$6,876.45
2021	3	9046	6795748	Multi-Family Staffing (Direct)	14H	LMH	\$450.00
2021	3	9046	6799391	Multi-Family Staffing (Direct)	14H	LMH	\$120,521.13
2021	3	9046	6806719	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2021	3	9046	6810058	Multi-Family Staffing (Direct)	14H	LMH	\$53,950.00
2021	3	9046	6811860	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00



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2021	3	9046	6816536	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2021	3	9046	6822226	Multi-Family Staffing (Direct)	14H	LMH	\$13,050.00
2021	3	9046	6827362	Multi-Family Staffing (Direct)	14H	LMH	\$18,900.00
2021	3	9046	6831114	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2021	3	9046	6833146	Multi-Family Staffing (Direct)	14H	LMH	\$1,728.00
2021	3	9046	6840871	Multi-Family Staffing (Direct)	14H	LMH	\$103,699.85
2021	3	9046	6841055	Multi-Family Staffing (Direct)	14H	LMH	\$12,750.00
2021	3	9046	6841058	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2021	3	9046	6841082	Multi-Family Staffing (Direct)	14H	LMH	\$1,536.00
2021	3	9046	6846874	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2021	3	9046	6846875	Multi-Family Staffing (Direct)	14H	LMH	\$12,850.00
2021	3	9046	6857009	Multi-Family Staffing (Direct)	14H	LMH	\$2,496.00
2021	3	9046	6857012	Multi-Family Staffing (Direct)	14H	LMH	\$3,840.00
2021	3	9046	6859236	Multi-Family Staffing (Direct)	14H	LMH	\$13,400.00
2021	3	9046	6862923	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2021	3	9046	6866462	Multi-Family Staffing (Direct)	14H	LMH	\$58,051.07
2021	3	9047	6783475	Community Development Housing Activity (Direct)	14H	LMH	\$2,112.00
2021	3	9047	6790778	Community Development Housing Activity (Direct)	14H	LMH	\$271.17
2021	3	9047	6791749	Community Development Housing Activity (Direct)	14H	LMH	\$379.26
2021	3	9047	6796856	Community Development Housing Activity (Direct)	14H	LMH	\$398,640.66
2021	3	9047	6798214	Community Development Housing Activity (Direct)	14H	LMH	\$2,160.00
2021	3	9047	6800779	Community Development Housing Activity (Direct)	14H	LMH	\$173.58
2021	3	9047	6818367	Community Development Housing Activity (Direct)	14H	LMH	\$290.17
2021	3	9047	6830434	Community Development Housing Activity (Direct)	14H	LMH	\$388.42
2021	3	9047	6831113	Community Development Housing Activity (Direct)	14H	LMH	\$190.61
2021	3	9047	6833150	Community Development Housing Activity (Direct)	14H	LMH	\$1,746.19
2021	3	9047	6836763	Community Development Housing Activity (Direct)	14H	LMH	\$83.19
2021	3	9047	6841865	Community Development Housing Activity (Direct)	14H	LMH	\$339,574.02
2021	3	9047	6847829	Community Development Housing Activity (Direct)	14H	LMH	\$169.65
2021	3	9047	6852330	Community Development Housing Activity (Direct)	14H	LMH	\$160.48
2021	3	9047	6855671	Community Development Housing Activity (Direct)	14H	LMH	\$77.95
2021	3	9047	6859818	Community Development Housing Activity (Direct)	14H	LMH	\$249.57
2021	3	9047	6867795	Community Development Housing Activity (Direct)	14H	LMH	\$51,800.62
2021	3	9048	6786953	Multi-Family Staffing (Indirect)	14H	LMH	\$17,271.53
2021	3	9048	6799393	Multi-Family Staffing (Indirect)	14H	LMH	\$68,877.83
2021	3	9048	6840873	Multi-Family Staffing (Indirect)	14H	LMH	\$59,264.46
2021	3	9048	6867762	Multi-Family Staffing (Indirect)	14H	LMH	\$63,674.08
2021	3	9048	6890529	Multi-Family Staffing (Indirect)	14H	LMH	\$44,278.35
2021	3	9048	6933976	Multi-Family Staffing (Indirect)	14H	LMH	\$61,125.38
2021	3	9049	6791020	Community Development Housing Activity (Indirect)	14H	LMH	\$7,267.85
2021	3	9184	6785960	Loan Program 0% interest (GS Group/Nora Construction Management Services)	14H	LMH	\$18,875.00
2021	3	9194	6783424	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$4,435.90
2021	3	9194	6783433	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$11,825.00
2021	3	9194	6784085	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$23,280.00
2021	3	9194	6786108	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$11,100.00
2021	3	9194	6786956	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$1,409.85
2021	3	9194	6786958	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$7,487.00
2021	3	9194	6786959	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$16,640.00
2021	3	9194	6786960	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$9,300.00
2021	3	9194	6786963	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$14,170.00
2021	3	9194	6786964	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$6,200.50
2021	3	9194	6788342	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$21,961.00
2021	3	9194	6788359	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$27,130.00
2021	3	9194	6788365	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$16,665.00
2021	3	9194	6788368	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$15,775.00
2021	3	9194	6788678	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$14,999.70



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2021	3	9194	6789972	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$14,330.00
2021	3	9194	6789974	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$13,714.00
2021	3	9194	6790780	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$21,972.00
2021	3	9194	6790782	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$15,887.00
2021	3	9194	6790791	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$11,370.00
2021	3	9194	6790794	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$15,970.00
2021	3	9194	6791021	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$15,065.00
2021	3	9194	6791027	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$26,303.00
2021	3	9194	6791571	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$22,976.00
2021	3	9194	6792602	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$18,840.00
2021	3	9194	6793599	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$16,576.00
2021	3	9194	6793639	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$14,772.00
2021	3	9194	6798217	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$16,706.00
2021	3	9194	6798219	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$18,000.00
2021	3	9194	6798220	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$28,620.00
2021	3	9194	6798542	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$26,889.00
2021	3	9194	6799385	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$13,995.00
2021	3	9194	6799386	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$1,756.00
2021	3	9194	6799394	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$10,889.00
2021	3	9194	6799395	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$23,000.00
2021	3	9194	6799396	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$16,270.00
2021	3	9194	6799397	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$13,255.00
2021	3	9194	6799398	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$13,540.00
2021	3	9194	6799399	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$21,020.00
2021	3	9194	6799571	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$16,270.00
2021	3	9194	6799576	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$13,690.00
2021	3	9194	6800811	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$23,385.00
2021	3	9194	6802045	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$10,619.90
2021	3	9194	6802050	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$15,996.00
2021	3	9194	6802620	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$15,990.00
2021	3	9194	6802621	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$11,928.00
2021	3	9194	6804195	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$24,930.00
2021	3	9194	6809954	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$150.00
2021	3	9400	6861552	NORA Contracting Group for Conventional Home Repair (Sr. Emergency Home Repair)	14H	LMH	\$69,343.20
2021	3	9400	6881833	NORA Contracting Group for Conventional Home Repair (Sr. Emergency Home Repair)	14H	LMH	\$11,557.20
2021	3	9400	6913781	NORA Contracting Group for Conventional Home Repair (Sr. Emergency Home Repair)	14H	LMH	\$6,405.60
2021	3	9400	6916857	NORA Contracting Group for Conventional Home Repair (Sr. Emergency Home Repair)	14H	LMH	\$3,434.40
2021	4	9181	6806194	Fitzgerald Greenway - Parks, Recreation Facilities (Reprogrammed Funds 2021)	03F	LMA	\$25,866.07
2021	4	9405	6889817	St. Patrick Senior Center (Reprogrammed funds from the PFR bucket 2021)	03A	LMC	\$18,425.00
2021	5	9093	6890662	UHC Gratiot McDougall/Cinnaire Lending Corp Homeownership Assistance (Reprogrm funds 2021)	13B	LMH	\$16,677.98
2021	5	9277	6832220	Pre-Devlpt Affordable Housing LIFEBUILDERS III (Regent Park Gateway)	14A	LMH	\$99,345.79
2021	5	9277	6832225	Pre-Devlpt Affordable Housing LIFEBUILDERS III (Regent Park Gateway)	14A	LMH	\$85,037.36
2021	5	9277	6832230	Pre-Devlpt Affordable Housing LIFEBUILDERS III (Regent Park Gateway)	14A	LMH	\$83,408.88
2021	5	9277	6892109	Pre-Devlpt Affordable Housing LIFEBUILDERS III (Regent Park Gateway)	14A	LMH	\$93,135.83
2021	5	9277	6920425	Pre-Devlpt Affordable Housing LIFEBUILDERS III (Regent Park Gateway)	14A	LMH	\$9,772.50
2021	5	9277	6931047	Pre-Devlpt Affordable Housing LIFEBUILDERS III (Regent Park Gateway)	14A	LMH	\$9,772.50



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2021	5	9277	6932251	Pre-Devlpt Affordable Housing LIFEBUILDERS III (Regent Park Gateway)	14A	LMH	\$10,172.50
2021	5	9277	6933262	Pre-Devlpt Affordable Housing LIFEBUILDERS III (Regent Park Gateway)	14A	LMH	\$10,172.50
2021	7	8968	6788330	Coleman A. Young Foundation	05D	LMC	\$3,289.35
2021	7	8985	6819804	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$4,133.90
2021	7	8985	6819809	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$7,770.92
2021	7	8985	6819812	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$3,901.55
2021	7	8985	6819813	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$2,898.90
2021	7	8985	6852569	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$7,509.79
2021	7	8985	6855598	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$6,600.25
2021	7	8985	6855616	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$7,498.73
2021	7	8985	6881589	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$6,707.59
2021	7	8991	6781944	Teen Hype Youth Development	05D	LMC	\$4,857.47
2021	7	8991	6781946	Teen Hype Youth Development	05D	LMC	\$4,367.75
2021	7	8991	6793482	Teen Hype Youth Development	05D	LMC	\$4,399.46
2021	7	8991	6810049	Teen Hype Youth Development	05D	LMC	\$4,334.34
2021	7	8991	6824692	Teen Hype Youth Development	05D	LMC	\$3,371.21
2021	7	8991	6830429	Teen Hype Youth Development	05D	LMC	\$5,276.06
2021	7	8991	6831771	Teen Hype Youth Development	05D	LMC	\$3,417.20
2021	7	8991	6874585	Teen Hype Youth Development	05D	LMC	\$10,881.36
2021	7	8991	6883198	Teen Hype Youth Development	05D	LMC	\$4,941.51
2021	7	8998	6768552	Southwest Economic Solution Corporation	05Z	LMC	\$10,477.23
2021	7	8998	6768554	Southwest Economic Solution Corporation	05Z	LMC	\$4,131.66
2021	7	8998	6774738	Southwest Economic Solution Corporation	05Z	LMC	\$9,445.00
2021	7	8998	6788356	Southwest Economic Solution Corporation	05Z	LMC	\$6,935.04
2022	2	8806	6769739	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$3,750.00
2022	2	8806	6769740	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$25,502.00
2022	2	8806	6784982	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$44,629.00
2022	2	8806	6786107	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$25,362.00
2022	2	8806	6789614	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$22,518.00
2022	2	8806	6793492	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$31,064.00
2022	2	8806	6795719	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$24,957.00
2022	2	8806	6796745	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$39,487.00
2022	2	8806	6798218	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$5,995.00
2022	2	8806	6800803	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$816.00
2022	2	8806	6800812	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$11,390.00
2022	2	8806	6802040	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$10,728.00
2022	2	8806	6802051	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$2,175.00



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2022	2	8806	6804190	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$21,236.00
2022	2	8806	6804342	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$38,085.00
2022	2	8806	6805592	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$65,243.27
2022	2	8806	6806193	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$2,539.00
2022	2	8806	6806197	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$26,310.00
2022	2	8806	6808404	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$18,656.00
2022	2	8806	6808859	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$55,033.93
2022	2	8806	6809727	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$21,734.00
2022	2	8806	6813164	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$13,910.00
2022	2	8806	6813717	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$22,393.00
2022	2	8806	6818959	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$24,617.00
2022	2	8806	6824704	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$17,725.00
2022	2	8806	6824705	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$15,677.00
2022	2	8806	6824721	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$65,951.00
2022	2	8806	6824723	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$10,593.00
2022	2	8806	6824727	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$12,734.00
2022	2	8806	6827258	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$33,285.00
2022	2	8806	6827260	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$15,958.00
2022	2	8806	6830432	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$58,128.00
2022	2	8806	6830895	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$6,800.00
2022	2	8806	6833159	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$11,898.90
2022	2	8806	6833160	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$10,094.00
2022	2	8806	6834962	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$6,700.00
2022	2	8806	6834967	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$14,955.00
2022	2	8806	6835126	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$25,518.41
2022	2	8806	6835399	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$13,738.15
2022	2	8806	6835974	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$11,486.00
2022	2	8806	6835976	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$25,412.00
2022	2	8806	6840602	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$30,810.00
2022	2	8806	6840876	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$11,898.90
2022	2	8806	6841870	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$4,301.00



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2022	2	8806	6845305	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$2,530.00
2022	2	8806	6845510	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$1,300.00
2022	2	8806	6846565	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$5,672.00
2022	2	8806	6847132	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$10,160.00
2022	2	8806	6847133	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$25,520.00
2022	2	8806	6847148	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$22,612.00
2022	2	8806	6852267	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$24,655.20
2022	2	8806	6852324	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$40,272.00
2022	2	8806	6852338	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$45,404.40
2022	2	8806	6852341	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$16,085.00
2022	2	8806	6852811	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$22,306.88
2022	2	8806	6853605	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$3,685.00
2022	2	8806	6856431	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$26,225.00
2022	2	9153	6811801	Conventional Home Repair (Sr)	14A	LMH	\$15,805.00
2022	2	9153	6811857	Conventional Home Repair (Sr)	14A	LMH	\$17,248.00
2022	2	9153	6811866	Conventional Home Repair (Sr)	14A	LMH	\$18,786.00
2022	2	9153	6811871	Conventional Home Repair (Sr)	14A	LMH	\$18,909.00
2022	2	9153	6811874	Conventional Home Repair (Sr)	14A	LMH	\$14,691.00
2022	2	9153	6811879	Conventional Home Repair (Sr)	14A	LMH	\$20,876.00
2022	2	9153	6811887	Conventional Home Repair (Sr)	14A	LMH	\$28,836.00
2022	2	9153	6812371	Conventional Home Repair (Sr)	14A	LMH	\$14,995.00
2022	2	9153	6812373	Conventional Home Repair (Sr)	14A	LMH	\$17,417.00
2022	2	9153	6813170	Conventional Home Repair (Sr)	14A	LMH	\$13,380.00
2022	2	9153	6813711	Conventional Home Repair (Sr)	14A	LMH	\$23,805.00
2022	2	9153	6814005	Conventional Home Repair (Sr)	14A	LMH	\$11,756.00
2022	2	9153	6814929	Conventional Home Repair (Sr)	14A	LMH	\$12,647.00
2022	2	9153	6814935	Conventional Home Repair (Sr)	14A	LMH	\$11,986.00
2022	2	9153	6815366	Conventional Home Repair (Sr)	14A	LMH	\$18,095.00
2022	2	9153	6815374	Conventional Home Repair (Sr)	14A	LMH	\$18,370.00
2022	2	9153	6815375	Conventional Home Repair (Sr)	14A	LMH	\$14,420.00
2022	2	9153	6815378	Conventional Home Repair (Sr)	14A	LMH	\$14,030.00
2022	2	9153	6816539	Conventional Home Repair (Sr)	14A	LMH	\$15,900.00
2022	2	9153	6816541	Conventional Home Repair (Sr)	14A	LMH	\$14,335.00
2022	2	9153	6817795	Conventional Home Repair (Sr)	14A	LMH	\$15,485.00
2022	2	9153	6817821	Conventional Home Repair (Sr)	14A	LMH	\$15,787.00
2022	2	9153	6818135	Conventional Home Repair (Sr)	14A	LMH	\$9,280.00
2022	2	9153	6818971	Conventional Home Repair (Sr)	14A	LMH	\$11,463.00
2022	2	9153	6819537	Conventional Home Repair (Sr)	14A	LMH	\$14,998.00
2022	2	9153	6819683	Conventional Home Repair (Sr)	14A	LMH	\$8,365.50
2022	2	9153	6819688	Conventional Home Repair (Sr)	14A	LMH	\$16,199.00
2022	2	9153	6819693	Conventional Home Repair (Sr)	14A	LMH	\$10,008.00
2022	2	9153	6820210	Conventional Home Repair (Sr)	14A	LMH	\$9,450.00
2022	2	9153	6821454	Conventional Home Repair (Sr)	14A	LMH	\$15,220.00
2022	2	9153	6821942	Conventional Home Repair (Sr)	14A	LMH	\$27,252.00
2022	2	9153	6821944	Conventional Home Repair (Sr)	14A	LMH	\$13,760.00
2022	2	9153	6822207	Conventional Home Repair (Sr)	14A	LMH	\$15,230.00



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2022	2	9153	6822464	Conventional Home Repair (Sr)	14A	LMH	\$7,990.00
2022	2	9153	6823177	Conventional Home Repair (Sr)	14A	LMH	\$17,756.00
2022	2	9153	6824729	Conventional Home Repair (Sr)	14A	LMH	\$17,437.00
2022	2	9153	6825751	Conventional Home Repair (Sr)	14A	LMH	\$17,510.00
2022	2	9153	6826342	Conventional Home Repair (Sr)	14A	LMH	\$20,055.00
2022	2	9153	6826346	Conventional Home Repair (Sr)	14A	LMH	\$6,979.50
2022	2	9153	6826347	Conventional Home Repair (Sr)	14A	LMH	\$9,009.00
2022	2	9153	6826357	Conventional Home Repair (Sr)	14A	LMH	\$10,455.00
2022	2	9153	6826362	Conventional Home Repair (Sr)	14A	LMH	\$20,121.00
2022	2	9153	6827243	Conventional Home Repair (Sr)	14A	LMH	\$14,975.00
2022	2	9153	6827249	Conventional Home Repair (Sr)	14A	LMH	\$10,499.00
2022	2	9153	6827253	Conventional Home Repair (Sr)	14A	LMH	\$17,360.00
2022	2	9153	6827373	Conventional Home Repair (Sr)	14A	LMH	\$14,690.00
2022	2	9153	6827375	Conventional Home Repair (Sr)	14A	LMH	\$18,100.00
2022	2	9153	6827378	Conventional Home Repair (Sr)	14A	LMH	\$22,250.00
2022	2	9153	6828165	Conventional Home Repair (Sr)	14A	LMH	\$7,322.00
2022	2	9153	6828204	Conventional Home Repair (Sr)	14A	LMH	\$14,950.00
2022	2	9153	6828206	Conventional Home Repair (Sr)	14A	LMH	\$20,921.00
2022	2	9153	6829378	Conventional Home Repair (Sr)	14A	LMH	\$9,240.00
2022	2	9153	6829379	Conventional Home Repair (Sr)	14A	LMH	\$14,730.00
2022	2	9153	6829380	Conventional Home Repair (Sr)	14A	LMH	\$11,450.00
2022	2	9153	6830901	Conventional Home Repair (Sr)	14A	LMH	\$7,330.00
2022	2	9153	6830904	Conventional Home Repair (Sr)	14A	LMH	\$18,840.00
2022	2	9153	6830951	Conventional Home Repair (Sr)	14A	LMH	\$16,445.00
2022	2	9153	6830952	Conventional Home Repair (Sr)	14A	LMH	\$15,760.00
2022	2	9153	6830954	Conventional Home Repair (Sr)	14A	LMH	\$14,345.00
2022	2	9153	6832542	Conventional Home Repair (Sr)	14A	LMH	\$9,580.50
2022	2	9153	6833031	Conventional Home Repair (Sr)	14A	LMH	\$18,355.00
2022	2	9153	6833148	Conventional Home Repair (Sr)	14A	LMH	\$16,720.00
2022	2	9153	6833149	Conventional Home Repair (Sr)	14A	LMH	\$15,665.00
2022	2	9153	6833154	Conventional Home Repair (Sr)	14A	LMH	\$14,770.00
2022	2	9153	6833156	Conventional Home Repair (Sr)	14A	LMH	\$20,264.00
2022	2	9153	6833157	Conventional Home Repair (Sr)	14A	LMH	\$15,395.00
2022	2	9153	6833162	Conventional Home Repair (Sr)	14A	LMH	\$5,264.50
2022	2	9153	6833164	Conventional Home Repair (Sr)	14A	LMH	\$21,640.00
2022	2	9153	6833724	Conventional Home Repair (Sr)	14A	LMH	\$9,756.00
2022	2	9153	6834428	Conventional Home Repair (Sr)	14A	LMH	\$18,820.00
2022	2	9153	6834971	Conventional Home Repair (Sr)	14A	LMH	\$13,159.00
2022	2	9153	6835971	Conventional Home Repair (Sr)	14A	LMH	\$2,234.00
2022	2	9153	6835972	Conventional Home Repair (Sr)	14A	LMH	\$5,209.00
2022	2	9153	6835977	Conventional Home Repair (Sr)	14A	LMH	\$7,910.00
2022	2	9153	6836649	Conventional Home Repair (Sr)	14A	LMH	\$9,200.00
2022	2	9153	6836653	Conventional Home Repair (Sr)	14A	LMH	\$11,900.00
2022	2	9153	6836656	Conventional Home Repair (Sr)	14A	LMH	\$8,273.00
2022	2	9153	6836758	Conventional Home Repair (Sr)	14A	LMH	\$9,641.00
2022	2	9153	6836760	Conventional Home Repair (Sr)	14A	LMH	\$8,275.00
2022	2	9153	6840855	Conventional Home Repair (Sr)	14A	LMH	\$14,125.00
2022	2	9153	6840864	Conventional Home Repair (Sr)	14A	LMH	\$14,999.00
2022	2	9153	6841855	Conventional Home Repair (Sr)	14A	LMH	\$11,668.00
2022	2	9153	6841857	Conventional Home Repair (Sr)	14A	LMH	\$13,440.00
2022	2	9153	6841860	Conventional Home Repair (Sr)	14A	LMH	\$22,110.00
2022	2	9153	6843799	Conventional Home Repair (Sr)	14A	LMH	\$11,720.00
2022	2	9153	6844635	Conventional Home Repair (Sr)	14A	LMH	\$10,365.00
2022	2	9153	6845970	Conventional Home Repair (Sr)	14A	LMH	\$5,416.00
2022	2	9153	6852813	Conventional Home Repair (Sr)	14A	LMH	\$14,995.00
2022	2	9153	6856430	Conventional Home Repair (Sr)	14A	LMH	\$15,230.00
2022	2	9153	6857574	Conventional Home Repair (Sr)	14A	LMH	\$5,880.00



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2022	2	9153	6866657	Conventional Home Repair (Sr)	14A	LMH	\$12,220.00
2022	2	9153	6866688	Conventional Home Repair (Sr)	14A	LMH	\$15,054.00
2022	2	9153	6867884	Conventional Home Repair (Sr)	14A	LMH	\$22,980.00
2022	2	9153	6867892	Conventional Home Repair (Sr)	14A	LMH	\$6,876.00
2022	2	9155	6867801	Community Development Housing Activity (Direct)	14H	LMH	\$411,524.39
2022	2	9155	6878186	Community Development Housing Activity (Direct)	14H	LMH	\$122.61
2022	2	9155	6879959	Community Development Housing Activity (Direct)	14H	LMH	\$2,450.00
2022	2	9155	6879984	Community Development Housing Activity (Direct)	14H	LMH	\$2,400.00
2022	2	9155	6882876	Community Development Housing Activity (Direct)	14H	LMH	\$91.79
2022	2	9155	6887681	Community Development Housing Activity (Direct)	14H	LMH	\$405,421.92
2022	2	9155	6888335	Community Development Housing Activity (Direct)	14H	LMH	\$98.49
2022	2	9155	6895303	Community Development Housing Activity (Direct)	14H	LMH	\$203.01
2022	2	9155	6903798	Community Development Housing Activity (Direct)	14H	LMH	\$186.26
2022	2	9155	6916843	Community Development Housing Activity (Direct)	14H	LMH	\$658.06
2022	2	9155	6919686	Community Development Housing Activity (Direct)	14H	LMH	\$339.02
2022	2	9155	6923877	Community Development Housing Activity (Direct)	14H	LMH	\$262.64
2022	2	9155	6923883	Community Development Housing Activity (Direct)	14H	LMH	\$83.08
2022	2	9155	6928176	Community Development Housing Activity (Direct)	14H	LMH	\$314.23
2022	2	9155	6930678	Community Development Housing Activity (Direct)	14H	LMH	\$410.00
2022	2	9155	6933245	Community Development Housing Activity (Direct)	14H	LMH	\$468,398.67
2022	2	9233	6796859	Community Development Housing Activity (Indirect)	14H	LMH	\$227,823.13
2022	2	9233	6806189	Community Development Housing Activity (Indirect)	14H	LMH	\$4,889.03
2022	2	9233	6815818	Community Development Housing Activity (Indirect)	14H	LMH	\$4,915.47
2022	2	9233	6827370	Community Development Housing Activity (Indirect)	14H	LMH	\$7,373.22
2022	2	9233	6841867	Community Development Housing Activity (Indirect)	14H	LMH	\$194,066.55
2022	2	9233	6842988	Community Development Housing Activity (Indirect)	14H	LMH	\$4,919.01
2022	2	9233	6846876	Community Development Housing Activity (Indirect)	14H	LMH	\$4,911.95
2022	2	9233	6855596	Community Development Housing Activity (Indirect)	14H	LMH	\$4,915.48
2022	2	9233	6866700	Community Development Housing Activity (Indirect)	14H	LMH	\$4,935.20
2022	2	9233	6867806	Community Development Housing Activity (Indirect)	14H	LMH	\$264,790.24
2022	2	9233	6875444	Community Development Housing Activity (Indirect)	14H	LMH	\$4,935.19
2022	2	9233	6887177	Community Development Housing Activity (Indirect)	14H	LMH	\$4,935.20
2022	2	9233	6887683	Community Development Housing Activity (Indirect)	14H	LMH	\$231,698.63
2022	2	9233	6896650	Community Development Housing Activity (Indirect)	14H	LMH	\$4,935.18
2022	2	9233	6924011	Community Development Housing Activity (Indirect)	14H	LMH	\$4,935.19
2022	2	9233	6929854	Community Development Housing Activity (Indirect)	14H	LMH	\$5,000.62
2022	2	9233	6933247	Community Development Housing Activity (Indirect)	14H	LMH	\$267,689.84
2022	2	9283	6784071	0% interest Loan Program Admin (GS Group/Nora Construction Mgt Svc)	14H	LMH	\$19,475.00
2022	2	9283	6785955	0% interest Loan Program Admin (GS Group/Nora Construction Mgt Svc)	14H	LMH	\$2,475.00
2022	2	9283	6796747	0% interest Loan Program Admin (GS Group/Nora Construction Mgt Svc)	14H	LMH	\$28,850.00
2022	2	9283	6806743	0% interest Loan Program Admin (GS Group/Nora Construction Mgt Svc)	14H	LMH	\$25,300.00
2022	2	9283	6819816	0% interest Loan Program Admin (GS Group/Nora Construction Mgt Svc)	14H	LMH	\$27,775.00
2022	2	9283	6834429	0% interest Loan Program Admin (GS Group/Nora Construction Mgt Svc)	14H	LMH	\$32,050.00
2022	2	9283	6843003	0% interest Loan Program Admin (GS Group/Nora Construction Mgt Svc)	14H	LMH	\$27,875.00
2022	2	9283	6849680	0% interest Loan Program Admin (GS Group/Nora Construction Mgt Svc)	14H	LMH	\$11,975.00
2022	2	9283	6862143	0% interest Loan Program Admin (GS Group/Nora Construction Mgt Svc)	14H	LMH	\$19,175.00
2022	2	9283	6882854	0% interest Loan Program Admin (GS Group/Nora Construction Mgt Svc)	14H	LMH	\$17,575.00



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2022	2	9283	6905741	0% interest Loan Program Admin (GS Group/Nora Construction Mgt Svc)	14H	LMH	\$22,150.00
2022	2	9283	6917748	0% interest Loan Program Admin (GS Group/Nora Construction Mgt Svc)	14H	LMH	\$15,050.00
2022	3	9404	6923723	Pre-Dvlpt Affordable Hsg - Mapleridge Duplexes (Osborn Neighborhood Alliance) (14A) (Multi-years)	14A	LMH	\$172,880.00
2022	4	8510	6795749	LASED (Includes Reprogrammed funds FY 2021-22 and reprogrammed funds FY 2022-23)	03E	LMA	\$11,171.20
2022	4	8510	6795752	LASED (Includes Reprogrammed funds FY 2021-22 and reprogrammed funds FY 2022-23)	03E	LMA	\$18,852.30
2022	4	8510	6820222	LASED (Includes Reprogrammed funds FY 2021-22 and reprogrammed funds FY 2022-23)	03E	LMA	\$46,350.00
2022	4	8510	6855622	LASED (Includes Reprogrammed funds FY 2021-22 and reprogrammed funds FY 2022-23)	03E	LMA	\$31,936.21
2022	4	8510	6870671	LASED (Includes Reprogrammed funds FY 2021-22 and reprogrammed funds FY 2022-23)	03E	LMA	\$85,928.36
2022	4	8510	6890431	LASED (Includes Reprogrammed funds FY 2021-22 and reprogrammed funds FY 2022-23)	03E	LMA	\$23,066.53
2022	4	9156	6889804	IFF	03E	LMC	\$774,332.10
2022	5	9159	6872579	Owen Community Empowerment Center Pre-Dvlpt Planning (Choice Neighborhood Initiative Grant Match)	03E	LMA	\$3,721.18
2022	5	9159	6872589	Owen Community Empowerment Center Pre-Dvlpt Planning (Choice Neighborhood Initiative Grant Match)	03E	LMA	\$12,000.00
2022	5	9159	6873537	Owen Community Empowerment Center Pre-Dvlpt Planning (Choice Neighborhood Initiative Grant Match)	03E	LMA	\$3,724.72
2022	5	9159	6873549	Owen Community Empowerment Center Pre-Dvlpt Planning (Choice Neighborhood Initiative Grant Match)	03E	LMA	\$10,624.72
2022	5	9159	6881700	Owen Community Empowerment Center Pre-Dvlpt Planning (Choice Neighborhood Initiative Grant Match)	03E	LMA	\$70,406.72
2022	5	9159	6881701	Owen Community Empowerment Center Pre-Dvlpt Planning (Choice Neighborhood Initiative Grant Match)	03E	LMA	\$25,736.32
2022	5	9159	6884983	Owen Community Empowerment Center Pre-Dvlpt Planning (Choice Neighborhood Initiative Grant Match)	03E	LMA	\$1,862.36
2022	5	9159	6886557	Owen Community Empowerment Center Pre-Dvlpt Planning (Choice Neighborhood Initiative Grant Match)	03E	LMA	\$9,429.64
2022	5	9159	6889892	Owen Community Empowerment Center Pre-Dvlpt Planning (Choice Neighborhood Initiative Grant Match)	03E	LMA	\$15,855.69
2022	5	9264	6800006	Joseph Campau Greenway (GSD Park Improvements)	03I	LMA	\$101,817.86
2022	5	9265	6782452	Green Stormwater Infrastructure (GSI) (Choice Neighborhood Initiative Match)	03E	LMA	\$23,466.66
2022	5	9265	6793467	Green Stormwater Infrastructure (GSI) (Choice Neighborhood Initiative Match)	03E	LMA	\$34,375.58
2022	5	9265	6813168	Green Stormwater Infrastructure (GSI) (Choice Neighborhood Initiative Match)	03E	LMA	\$13,656.40
2022	5	9265	6824725	Green Stormwater Infrastructure (GSI) (Choice Neighborhood Initiative Match)	03E	LMA	\$11,824.73
2022	5	9265	6837100	Green Stormwater Infrastructure (GSI) (Choice Neighborhood Initiative Match)	03E	LMA	\$11,824.75
2022	5	9265	6890469	Green Stormwater Infrastructure (GSI) (Choice Neighborhood Initiative Match)	03E	LMA	\$9,810.27
2022	5	9265	6906787	Green Stormwater Infrastructure (GSI) (Choice Neighborhood Initiative Match)	03E	LMA	\$4,049.70
2022	5	9265	6906796	Green Stormwater Infrastructure (GSI) (Choice Neighborhood Initiative Match)	03E	LMA	\$5,069.99
2022	5	9265	6906797	Green Stormwater Infrastructure (GSI) (Choice Neighborhood Initiative Match)	03E	LMA	\$2,705.06
2022	6	9116	6837835	Public Service - Summer Jobs Program including GYDT and Training (NRSA)	05H	LMC	\$27,275.67
2022	6	9116	6840610	Public Service - Summer Jobs Program including GYDT and Training (NRSA)	05H	LMC	\$68,739.08
2022	6	9116	6840620	Public Service - Summer Jobs Program including GYDT and Training (NRSA)	05H	LMC	\$32,578.27



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2022	6	9116	6842997	Public Service - Summer Jobs Program including GYDT and Training (NRSA)	05H	LMC	\$68,752.03
2022	6	9116	6870217	Public Service - Summer Jobs Program including GYDT and Training (NRSA)	05H	LMC	\$732.86
2022	6	9116	6879945	Public Service - Summer Jobs Program including GYDT and Training (NRSA)	05H	LMC	\$14,246.84
2022	6	9118	6792598	Bridging Communities, Inc	05A	LMC	\$10,077.32
2022	6	9118	6799390	Bridging Communities, Inc	05A	LMC	\$5,307.32
2022	6	9118	6814942	Bridging Communities, Inc	05A	LMC	\$5,307.32
2022	6	9118	6824529	Bridging Communities, Inc	05A	LMC	\$5,514.99
2022	6	9118	6837094	Bridging Communities, Inc	05A	LMC	\$5,387.32
2022	6	9118	6847135	Bridging Communities, Inc	05A	LMC	\$5,767.32
2022	6	9118	6855673	Bridging Communities, Inc	05A	LMC	\$5,662.91
2022	6	9118	6864461	Bridging Communities, Inc	05A	LMC	\$6,099.83
2022	6	9119	6785963	Cass Community Social Services	05M	LMC	\$3,845.77
2022	6	9119	6796854	Cass Community Social Services	05M	LMC	\$5,423.92
2022	6	9119	6808434	Cass Community Social Services	05M	LMC	\$3,731.67
2022	6	9119	6823178	Cass Community Social Services	05M	LMC	\$9,293.18
2022	6	9119	6833755	Cass Community Social Services	05M	LMC	\$6,717.34
2022	6	9119	6841793	Cass Community Social Services	05M	LMC	\$6,802.89
2022	6	9119	6855669	Cass Community Social Services	05M	LMC	\$7,195.95
2022	6	9119	6862135	Cass Community Social Services	05M	LMC	\$9,801.70
2022	6	9120	6785941	Center for Employment Opportunities	05H	LMC	\$5,991.72
2022	6	9120	6785946	Center for Employment Opportunities	05H	LMC	\$6,133.33
2022	6	9120	6785947	Center for Employment Opportunities	05H	LMC	\$5,824.84
2022	6	9120	6786957	Center for Employment Opportunities	05H	LMC	\$6,003.22
2022	6	9120	6792601	Center for Employment Opportunities	05H	LMC	\$5,960.90
2022	6	9120	6818129	Center for Employment Opportunities	05H	LMC	\$4,663.78
2022	6	9120	6835988	Center for Employment Opportunities	05H	LMC	\$5,567.72
2022	6	9120	6840880	Center for Employment Opportunities	05H	LMC	\$5,662.01
2022	6	9120	6860716	Center for Employment Opportunities	05H	LMC	\$6,068.64
2022	6	9120	6860718	Center for Employment Opportunities	05H	LMC	\$7,428.94
2022	6	9120	6865410	Center for Employment Opportunities	05H	LMC	\$8,462.57
2022	6	9121	6784073	Clark Park Coalition	05D	LMC	\$8,793.32
2022	6	9121	6784074	Clark Park Coalition	05D	LMC	\$6,836.58
2022	6	9121	6785961	Clark Park Coalition	05D	LMC	\$6,453.91
2022	6	9121	6796746	Clark Park Coalition	05D	LMC	\$7,001.24
2022	6	9121	6809771	Clark Park Coalition	05D	LMC	\$12,299.59
2022	6	9121	6815797	Clark Park Coalition	05D	LMC	\$11,642.27
2022	6	9121	6829381	Clark Park Coalition	05D	LMC	\$14,891.34
2022	6	9122	6811888	Cody Rouge Community Action Alliance	05D	LMC	\$6,063.52
2022	6	9122	6811902	Cody Rouge Community Action Alliance	05D	LMC	\$5,313.52
2022	6	9122	6815377	Cody Rouge Community Action Alliance	05D	LMC	\$1,496.86
2022	6	9122	6817826	Cody Rouge Community Action Alliance	05D	LMC	\$1,147.52
2022	6	9122	6817838	Cody Rouge Community Action Alliance	05D	LMC	\$9,479.52
2022	6	9122	6822228	Cody Rouge Community Action Alliance	05D	LMC	\$9,479.52
2022	6	9122	6825766	Cody Rouge Community Action Alliance	05D	LMC	\$2,330.82
2022	6	9122	6846237	Cody Rouge Community Action Alliance	05D	LMC	\$6,019.73
2022	6	9122	6849492	Cody Rouge Community Action Alliance	05D	LMC	\$7,541.82
2022	6	9123	6785939	Coleman A. Young Foundation	05D	LMC	\$5,194.96
2022	6	9123	6814924	Coleman A. Young Foundation	05D	LMC	\$4,027.44
2022	6	9123	6816534	Coleman A. Young Foundation	05D	LMC	\$6,648.65
2022	6	9123	6840839	Coleman A. Young Foundation	05D	LMC	\$325.00
2022	6	9123	6847152	Coleman A. Young Foundation	05D	LMC	\$2,705.34
2022	6	9123	6881632	Coleman A. Young Foundation	05D	LMC	\$11,924.20
2022	6	9123	6881637	Coleman A. Young Foundation	05D	LMC	\$7,241.09
2022	6	9123	6896638	Coleman A. Young Foundation	05D	LMC	\$2,253.65



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2022	6	9123	6923801	Coleman A. Young Foundation	05D	LMC	\$3,012.97
2022	6	9123	6923879	Coleman A. Young Foundation	05D	LMC	\$1,134.29
2022	6	9123	6923949	Coleman A. Young Foundation	05D	LMC	\$4,205.42
2022	6	9123	6927398	Coleman A. Young Foundation	05D	LMC	\$4,241.21
2022	6	9123	6938505	Coleman A. Young Foundation	05D	LMC	\$2,369.52
2022	6	9124	6819782	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$5,727.00
2022	6	9124	6824530	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$16,159.13
2022	6	9124	6824539	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$7,446.50
2022	6	9124	6867131	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$10,530.75
2022	6	9124	6867137	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$10,650.60
2022	6	9124	6867147	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$18,391.02
2022	6	9125	6788383	Delray United Action Council	05A	LMC	\$6,682.57
2022	6	9125	6788385	Delray United Action Council	05A	LMC	\$4,283.34
2022	6	9125	6788387	Delray United Action Council	05A	LMC	\$11,681.14
2022	6	9125	6790788	Delray United Action Council	05A	LMC	\$5,612.59
2022	6	9125	6793464	Delray United Action Council	05A	LMC	\$5,119.34
2022	6	9125	6799569	Delray United Action Council	05A	LMC	\$5,119.34
2022	6	9125	6810051	Delray United Action Council	05A	LMC	\$4,767.34
2022	6	9125	6824694	Delray United Action Council	05A	LMC	\$4,613.34
2022	6	9125	6836576	Delray United Action Council	05A	LMC	\$4,525.34
2022	6	9125	6842993	Delray United Action Council	05A	LMC	\$7,879.34
2022	6	9125	6853607	Delray United Action Council	05A	LMC	\$4,602.34
2022	6	9125	6859821	Delray United Action Council	05A	LMC	\$4,018.98
2022	6	9126	6815367	Disability Network	05A	LMC	\$3,167.95
2022	6	9126	6815368	Disability Network	05A	LMC	\$100.58
2022	6	9126	6815372	Disability Network	05A	LMC	\$1,146.30
2022	6	9126	6841479	Disability Network	05A	LMC	\$4,239.38
2022	6	9126	6872629	Disability Network	05A	LMC	\$4,990.64
2022	6	9126	6873492	Disability Network	05A	LMC	\$12,073.13
2022	6	9126	6873500	Disability Network	05A	LMC	\$6,598.57
2022	6	9126	6881922	Disability Network	05A	LMC	\$12,315.85
2022	6	9127	6793469	Dominican Literacy Center	05Z	LMC	\$5,900.00
2022	6	9127	6802639	Dominican Literacy Center	05Z	LMC	\$5,075.00
2022	6	9127	6811047	Dominican Literacy Center	05Z	LMC	\$5,000.00
2022	6	9127	6841475	Dominican Literacy Center	05Z	LMC	\$5,498.00
2022	6	9127	6841478	Dominican Literacy Center	05Z	LMC	\$5,761.00
2022	6	9127	6841480	Dominican Literacy Center	05Z	LMC	\$5,060.00
2022	6	9127	6852573	Dominican Literacy Center	05Z	LMC	\$9,381.00
2022	6	9128	6825756	Family Assistance for Renaissance Men	05H	LMC	\$6,258.74
2022	6	9128	6825760	Family Assistance for Renaissance Men	05H	LMC	\$2,748.59
2022	6	9128	6835984	Family Assistance for Renaissance Men	05H	LMC	\$4,279.53
2022	6	9128	6835986	Family Assistance for Renaissance Men	05H	LMC	\$3,823.94
2022	6	9128	6835987	Family Assistance for Renaissance Men	05H	LMC	\$6,768.35
2022	6	9128	6847835	Family Assistance for Renaissance Men	05H	LMC	\$7,113.11
2022	6	9128	6847836	Family Assistance for Renaissance Men	05H	LMC	\$11,306.59
2022	6	9128	6865284	Family Assistance for Renaissance Men	05H	LMC	\$5,367.01
2022	6	9128	6868847	Family Assistance for Renaissance Men	05H	LMC	\$2,287.64
2022	6	9128	6872603	Family Assistance for Renaissance Men	05H	LMC	\$5,590.97
2022	6	9128	6881704	Family Assistance for Renaissance Men	05H	LMC	\$3,060.97
2022	6	9129	6825096	The Greening of Detroit	05H	LMC	\$7,925.29
2022	6	9129	6825097	The Greening of Detroit	05H	LMC	\$15,524.89
2022	6	9129	6846234	The Greening of Detroit	05H	LMC	\$28,653.94
2022	6	9129	6853600	The Greening of Detroit	05H	LMC	\$2,317.63
2022	6	9129	6853601	The Greening of Detroit	05H	LMC	\$7,193.06
2022	6	9129	6853602	The Greening of Detroit	05H	LMC	\$7,290.19
2022	6	9130	6788391	International Institute of Metropolitan Detroit	05H	LMC	\$7,692.96
2022	6	9130	6804193	International Institute of Metropolitan Detroit	05H	LMC	\$6,842.97



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2022	6	9130	6812378	International Institute of Metropolitan Detroit	05H	LMC	\$7,317.97
2022	6	9130	6830878	International Institute of Metropolitan Detroit	05H	LMC	\$7,416.97
2022	6	9130	6852249	International Institute of Metropolitan Detroit	05H	LMC	\$8,068.45
2022	6	9130	6852255	International Institute of Metropolitan Detroit	05H	LMC	\$6,043.49
2022	6	9130	6855672	International Institute of Metropolitan Detroit	05H	LMC	\$6,094.63
2022	6	9130	6864781	International Institute of Metropolitan Detroit	05H	LMC	\$2,051.74
2022	6	9131	6778680	Jefferson East Business Association	05I	LMA	\$5,939.11
2022	6	9131	6794032	Jefferson East Business Association	05I	LMA	\$13,467.27
2022	6	9131	6799857	Jefferson East Business Association	05I	LMA	\$6,847.48
2022	6	9131	6830880	Jefferson East Business Association	05I	LMA	\$9,436.58
2022	6	9131	6843782	Jefferson East Business Association	05I	LMA	\$13,494.97
2022	6	9131	6865403	Jefferson East Business Association	05I	LMA	\$19,873.63
2022	6	9131	6866418	Jefferson East Business Association	05I	LMA	\$4,845.94
2022	6	9133	6784076	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,420.02
2022	6	9133	6802030	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$8,200.21
2022	6	9133	6809736	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$6,148.47
2022	6	9133	6822455	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,775.01
2022	6	9133	6831766	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$6,454.05
2022	6	9133	6840925	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,373.95
2022	6	9133	6855664	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,506.89
2022	6	9133	6864077	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$9,557.62
2022	6	9133	6864443	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$2,300.62
2022	6	9134	6799567	Luella Hannan Memorial	05A	LMC	\$7,474.71
2022	6	9134	6806755	Luella Hannan Memorial	05A	LMC	\$7,033.04
2022	6	9134	6809731	Luella Hannan Memorial	05A	LMC	\$7,230.73
2022	6	9134	6825763	Luella Hannan Memorial	05A	LMC	\$11,848.34
2022	6	9134	6835983	Luella Hannan Memorial	05A	LMC	\$7,967.35
2022	6	9134	6841795	Luella Hannan Memorial	05A	LMC	\$7,989.88
2022	6	9134	6852564	Luella Hannan Memorial	05A	LMC	\$4,163.90
2022	6	9135	6783460	Matrix Human Services	05A	LMC	\$12,333.87
2022	6	9135	6790786	Matrix Human Services	05A	LMC	\$7,713.34
2022	6	9135	6806575	Matrix Human Services	05A	LMC	\$10,896.68
2022	6	9135	6817815	Matrix Human Services	05A	LMC	\$8,104.42
2022	6	9135	6829377	Matrix Human Services	05A	LMC	\$4,591.93
2022	6	9135	6840916	Matrix Human Services	05A	LMC	\$5,532.77
2022	6	9135	6847796	Matrix Human Services	05A	LMC	\$5,283.38
2022	6	9135	6859242	Matrix Human Services	05A	LMC	\$5,097.37
2022	6	9135	6864069	Matrix Human Services	05A	LMC	\$3,771.92
2022	6	9136	6782447	Mercy Education Project	05D	LMC	\$5,987.63
2022	6	9136	6795729	Mercy Education Project	05D	LMC	\$10,572.87
2022	6	9136	6810201	Mercy Education Project	05D	LMC	\$6,179.79
2022	6	9136	6824734	Mercy Education Project	05D	LMC	\$6,419.30
2022	6	9136	6831792	Mercy Education Project	05D	LMC	\$6,413.44
2022	6	9136	6841071	Mercy Education Project	05D	LMC	\$6,372.89
2022	6	9136	6852940	Mercy Education Project	05D	LMC	\$6,931.60
2022	6	9136	6859828	Mercy Education Project	05D	LMC	\$7,753.98
2022	6	9137	6800007	My Community Dental Center (MCDC)	05M	LMC	\$4,760.00
2022	6	9137	6811856	My Community Dental Center (MCDC)	05M	LMC	\$5,657.40
2022	6	9137	6825750	My Community Dental Center (MCDC)	05M	LMC	\$6,131.10



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2022	6	9137	6829373	My Community Dental Center (MCDC)	05M	LMC	\$392.00
2022	6	9137	6842981	My Community Dental Center (MCDC)	05M	LMC	\$10,117.55
2022	6	9137	6852568	My Community Dental Center (MCDC)	05M	LMC	\$7,910.00
2022	6	9137	6862136	My Community Dental Center (MCDC)	05M	LMC	\$3,638.00
2022	6	9137	6870818	My Community Dental Center (MCDC)	05M	LMC	\$5,797.49
2022	6	9137	6882849	My Community Dental Center (MCDC)	05M	LMC	\$7,412.06
2022	6	9137	6891656	My Community Dental Center (MCDC)	05M	LMC	\$7,401.00
2022	6	9138	6792607	Project Healthy Community	05M	LMC	\$2,666.73
2022	6	9138	6793471	Project Healthy Community	05M	LMC	\$2,954.82
2022	6	9138	6793477	Project Healthy Community	05M	LMC	\$2,846.77
2022	6	9138	6793479	Project Healthy Community	05M	LMC	\$4,116.74
2022	6	9138	6800752	Project Healthy Community	05M	LMC	\$4,586.97
2022	6	9138	6809744	Project Healthy Community	05M	LMC	\$6,446.35
2022	6	9138	6822286	Project Healthy Community	05M	LMC	\$7,245.65
2022	6	9138	6824532	Project Healthy Community	05M	LMC	\$11,114.82
2022	6	9138	6840879	Project Healthy Community	05M	LMC	\$6,407.73
2022	6	9138	6849700	Project Healthy Community	05M	LMC	\$7,305.12
2022	6	9138	6855657	Project Healthy Community	05M	LMC	\$7,508.74
2022	6	9138	6864794	Project Healthy Community	05M	LMC	\$10,583.95
2022	6	9138	6872626	Project Healthy Community	05M	LMC	\$120.61
2022	6	9139	6791026	SER Metro Detroit	05Z	LMC	\$3,883.81
2022	6	9139	6793513	SER Metro Detroit	05Z	LMC	\$5,371.93
2022	6	9139	6800782	SER Metro Detroit	05Z	LMC	\$5,137.45
2022	6	9139	6800790	SER Metro Detroit	05Z	LMC	\$5,495.43
2022	6	9139	6811050	SER Metro Detroit	05Z	LMC	\$9,670.44
2022	6	9139	6820197	SER Metro Detroit	05Z	LMC	\$1,903.79
2022	6	9139	6835980	SER Metro Detroit	05Z	LMC	\$5,548.60
2022	6	9139	6840608	SER Metro Detroit	05Z	LMC	\$9,692.21
2022	6	9139	6840854	SER Metro Detroit	05Z	LMC	\$4,719.52
2022	6	9139	6849657	SER Metro Detroit	05Z	LMC	\$8,979.14
2022	6	9139	6865396	SER Metro Detroit	05Z	LMC	\$4,479.72
2022	6	9139	6870808	SER Metro Detroit	05Z	LMC	\$7,505.48
2022	6	9139	6875433	SER Metro Detroit	05Z	LMC	\$1,391.48
2022	6	9140	6771273	Siena Literacy Center	05H	LMC	\$9,103.94
2022	6	9140	6785950	Siena Literacy Center	05H	LMC	\$5,237.36
2022	6	9140	6799864	Siena Literacy Center	05H	LMC	\$5,960.68
2022	6	9140	6810198	Siena Literacy Center	05H	LMC	\$9,301.73
2022	6	9140	6831773	Siena Literacy Center	05H	LMC	\$2,929.50
2022	6	9140	6845312	Siena Literacy Center	05H	LMC	\$4,871.41
2022	6	9140	6847841	Siena Literacy Center	05H	LMC	\$2,322.17
2022	6	9140	6859238	Siena Literacy Center	05H	LMC	\$614.17
2022	6	9140	6865326	Siena Literacy Center	05H	LMC	\$3,303.07
2022	6	9141	6793511	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$3,300.00
2022	6	9141	6799859	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$3,735.00
2022	6	9141	6799860	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$8,250.00
2022	6	9141	6799861	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$6,480.00
2022	6	9141	6799863	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$7,920.00
2022	6	9141	6815806	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$3,715.00
2022	6	9141	6831115	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$3,400.00
2022	6	9141	6831116	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$6,000.00
2022	6	9141	6852812	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$2,050.00
2022	6	9141	6859240	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$3,280.00
2022	6	9141	6863136	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$6,960.00
2022	6	9141	6876278	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$8,815.00
2022	6	9142	6825752	Southwest Economic Solution Corporation	05Z	LMC	\$5,584.61
2022	6	9142	6828187	Southwest Economic Solution Corporation	05Z	LMC	\$8,349.55
2022	6	9142	6849469	Southwest Economic Solution Corporation	05Z	LMC	\$8,715.03



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2022	6	9142	6849473	Southwest Economic Solution Corporation	05Z	LMC	\$5,949.03
2022	6	9142	6849478	Southwest Economic Solution Corporation	05Z	LMC	\$6,452.30
2022	6	9142	6865289	Southwest Economic Solution Corporation	05Z	LMC	\$8,566.04
2022	6	9142	6887650	Southwest Economic Solution Corporation	05Z	LMC	\$10,587.31
2022	6	9142	6900977	Southwest Economic Solution Corporation	05Z	LMC	\$7,517.47
2022	6	9142	6907699	Southwest Economic Solution Corporation	05Z	LMC	\$6,488.00
2022	6	9142	6907710	Southwest Economic Solution Corporation	05Z	LMC	\$6,060.59
2022	6	9142	6921216	Southwest Economic Solution Corporation	05Z	LMC	\$2,775.00
2022	6	9142	6932281	Southwest Economic Solution Corporation	05Z	LMC	\$1,860.07
2022	6	9143	6770221	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$8,941.86
2022	6	9143	6811898	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$2,980.62
2022	6	9143	6812406	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$8,061.00
2022	6	9143	6824719	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$7,742.00
2022	6	9143	6831790	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$3,587.00
2022	6	9143	6890413	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$6,965.33
2022	6	9143	6928184	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$6,892.00
2022	6	9143	6928193	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$7,306.00
2022	6	9144	6783443	St. Patrick Senior Center	05A	LMC	\$11,553.76
2022	6	9144	6783446	St. Patrick Senior Center	05A	LMC	\$10,987.86
2022	6	9144	6786962	St. Patrick Senior Center	05A	LMC	\$7,463.25
2022	6	9144	6796862	St. Patrick Senior Center	05A	LMC	\$8,174.88
2022	6	9144	6809734	St. Patrick Senior Center	05A	LMC	\$9,585.35
2022	6	9144	6822209	St. Patrick Senior Center	05A	LMC	\$6,393.12
2022	6	9144	6830884	St. Patrick Senior Center	05A	LMC	\$3,512.00
2022	6	9144	6840917	St. Patrick Senior Center	05A	LMC	\$12,085.46
2022	6	9144	6852339	St. Patrick Senior Center	05A	LMC	\$3,764.37
2022	6	9144	6857576	St. Patrick Senior Center	05A	LMC	\$1,450.09
2022	6	9145	6789628	St. Vincent & Sarah Fisher Center	05Z	LMC	\$5,874.35
2022	6	9145	6806198	St. Vincent & Sarah Fisher Center	05Z	LMC	\$6,008.02
2022	6	9145	6806199	St. Vincent & Sarah Fisher Center	05Z	LMC	\$8,734.61
2022	6	9145	6818127	St. Vincent & Sarah Fisher Center	05Z	LMC	\$6,117.27
2022	6	9145	6831779	St. Vincent & Sarah Fisher Center	05Z	LMC	\$8,900.12
2022	6	9145	6831783	St. Vincent & Sarah Fisher Center	05Z	LMC	\$5,842.80
2022	6	9145	6842971	St. Vincent & Sarah Fisher Center	05Z	LMC	\$6,061.35
2022	6	9145	6855665	St. Vincent & Sarah Fisher Center	05Z	LMC	\$5,950.84
2022	6	9145	6859816	St. Vincent & Sarah Fisher Center	05Z	LMC	\$5,952.89
2022	6	9145	6882848	St. Vincent & Sarah Fisher Center	05Z	LMC	\$1,411.01
2022	6	9147	6798215	The Youth Connection	05D	LMC	\$9,316.27
2022	6	9147	6798216	The Youth Connection	05D	LMC	\$10,279.15
2022	6	9147	6809726	The Youth Connection	05D	LMC	\$8,230.23
2022	6	9147	6812380	The Youth Connection	05D	LMC	\$6,294.79
2022	6	9147	6812382	The Youth Connection	05D	LMC	\$6,288.03
2022	6	9147	6816552	The Youth Connection	05D	LMC	\$3,345.22
2022	6	9147	6825769	The Youth Connection	05D	LMC	\$2,014.54
2022	6	9147	6825771	The Youth Connection	05D	LMC	\$685.61
2022	6	9147	6833753	The Youth Connection	05D	LMC	\$2,998.13
2022	6	9147	6846238	The Youth Connection	05D	LMC	\$8,084.77
2022	6	9147	6864071	The Youth Connection	05D	LMC	\$4,838.27
2022	6	9147	6864518	The Youth Connection	05D	LMC	\$16,529.99
2022	6	9148	6819578	Urban Neighborhood Initiative	05D	LMC	\$1,456.02
2022	6	9148	6819615	Urban Neighborhood Initiative	05D	LMC	\$944.30
2022	6	9148	6824718	Urban Neighborhood Initiative	05D	LMC	\$2,680.78
2022	6	9148	6835966	Urban Neighborhood Initiative	05D	LMC	\$3,042.80
2022	6	9148	6845310	Urban Neighborhood Initiative	05D	LMC	\$2,789.39
2022	6	9148	6845311	Urban Neighborhood Initiative	05D	LMC	\$3,897.68
2022	6	9148	6845592	Urban Neighborhood Initiative	05D	LMC	\$5,400.31
2022	6	9148	6845967	Urban Neighborhood Initiative	05D	LMC	\$2,391.41



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2022	6	9148	6855587	Urban Neighborhood Initiative	05D	LMC	\$8,408.69
2022	6	9148	6855589	Urban Neighborhood Initiative	05D	LMC	\$7,497.15
2022	6	9148	6859820	Urban Neighborhood Initiative	05D	LMC	\$9,700.91
2022	6	9148	6864496	Urban Neighborhood Initiative	05D	LMC	\$15,322.90
2022	6	9149	6786273	Wellspring	05D	LMC	\$7,000.76
2022	6	9149	6786832	Wellspring	05D	LMC	\$1,072.93
2022	6	9149	6786833	Wellspring	05D	LMC	\$12,042.53
2022	6	9149	6800784	Wellspring	05D	LMC	\$8,951.85
2022	6	9149	6812376	Wellspring	05D	LMC	\$7,826.23
2022	6	9149	6814003	Wellspring	05D	LMC	\$8,384.44
2022	6	9149	6823612	Wellspring	05D	LMC	\$8,340.43
2022	6	9149	6840860	Wellspring	05D	LMC	\$8,074.50
2022	6	9149	6849674	Wellspring	05D	LMC	\$3,423.26
2022	6	9149	6855676	Wellspring	05D	LMC	\$76.90
2022	6	9149	6864532	Wellspring	05D	LMC	\$3,877.04
2022	6	9150	6775043	World Medical Relief	05M	LMC	\$5,702.34
2022	6	9150	6775048	World Medical Relief	05M	LMC	\$6,802.85
2022	6	9150	6792597	World Medical Relief	05M	LMC	\$4,504.89
2022	6	9150	6809739	World Medical Relief	05M	LMC	\$6,289.61
2022	6	9150	6814945	World Medical Relief	05M	LMC	\$3,905.93
2022	6	9150	6824527	World Medical Relief	05M	LMC	\$5,589.90
2022	6	9150	6837086	World Medical Relief	05M	LMC	\$3,538.75
2022	6	9150	6849672	World Medical Relief	05M	LMC	\$8,747.25
2022	6	9150	6855663	World Medical Relief	05M	LMC	\$5,697.01
2022	6	9150	6863131	World Medical Relief	05M	LMC	\$14,566.93
2022	6	9151	6833719	YMCA	05D	LMC	\$9,371.17
2022	6	9151	6849668	YMCA	05D	LMC	\$10,723.96
2022	6	9151	6858490	YMCA	05D	LMC	\$16,042.39
2022	6	9151	6864779	YMCA	05D	LMC	\$27,767.48
2022	6	9278	6838872	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$44,000.15
2022	6	9278	6840614	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$94,925.26
2022	6	9278	6840621	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$45,445.35
2022	6	9278	6842996	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$92,643.47
2022	6	9278	6870257	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$1,123.84
2022	6	9278	6870271	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$1,649.84
2022	6	9278	6880124	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$17,979.20
2022	6	9279	6840609	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$41,943.87
2022	6	9279	6840611	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$88,174.82
2022	6	9279	6840622	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$40,809.02
2022	6	9279	6843780	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$93,402.94
2022	6	9279	6870228	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$6,331.28
2022	6	9279	6870259	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$549.60
2022	6	9279	6880692	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$34,575.39
2022	6	9280	6840601	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05H	LMC	\$26,834.92



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2022	6	9280	6840615	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05H	LMC	\$57,228.19
2022	6	9280	6840853	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05H	LMC	\$22,191.70
2022	6	9280	6843005	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05H	LMC	\$57,249.20
2022	6	9280	6870231	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05H	LMC	\$1,088.37
2022	6	9280	6879844	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05H	LMC	\$16,023.68
2022	6	9281	6840618	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$120,123.54
2022	6	9281	6841054	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$59,554.20
2022	6	9281	6841869	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$47,133.08
2022	6	9281	6843012	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$122,980.22
2022	6	9281	6870237	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$2,342.27
2022	6	9281	6870246	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$1,081.23
2022	6	9281	6879953	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$32,625.05
2022	8	9195	6844116	Alternative For Girls (ES)	03T	LMC	\$2,141.14
2022	8	9195	6853606	Alternative For Girls (ES)	03T	LMC	\$4,941.61
2022	8	9195	6855609	Alternative For Girls (ES)	03T	LMC	\$5,011.54
2022	8	9195	6855620	Alternative For Girls (ES)	03T	LMC	\$5,108.66
2022	8	9195	6855626	Alternative For Girls (ES)	03T	LMC	\$6,785.40
2022	8	9195	6855667	Alternative For Girls (ES)	03T	LMC	\$4,438.31
2022	8	9195	6860711	Alternative For Girls (ES)	03T	LMC	\$4,331.13
2022	8	9195	6861556	Alternative For Girls (ES)	03T	LMC	\$3,896.97
2022	8	9195	6865416	Alternative For Girls (ES)	03T	LMC	\$5,209.43
2022	8	9195	6875449	Alternative For Girls (ES)	03T	LMC	\$14,667.61
2022	8	9195	6875655	Alternative For Girls (ES)	03T	LMC	\$18,267.50
2022	8	9195	6876285	Alternative For Girls (ES)	03T	LMC	\$1,161.78
2022	8	9196	6833704	Alternative For Girls (RR)	05S	LMH	\$2,976.00
2022	8	9196	6837832	Alternative For Girls (RR)	05S	LMH	\$2,237.11
2022	8	9196	6837854	Alternative For Girls (RR)	05S	LMH	\$2,085.00
2022	8	9196	6867157	Alternative For Girls (RR)	05S	LMH	\$2,983.55
2022	8	9196	6872638	Alternative For Girls (RR)	05S	LMH	\$198.50
2022	8	9196	6872658	Alternative For Girls (RR)	05S	LMH	\$2,803.00
2022	8	9196	6872670	Alternative For Girls (RR)	05S	LMH	\$2,249.00
2022	8	9196	6877554	Alternative For Girls (RR)	05S	LMH	\$1,288.46
2022	8	9196	6882788	Alternative For Girls (RR)	05S	LMH	\$9,246.21
2022	8	9196	6885684	Alternative For Girls (RR)	05S	LMH	\$12,860.07
2022	8	9196	6885692	Alternative For Girls (RR)	05S	LMH	\$4,594.00
2022	8	9196	6886565	Alternative For Girls (RR)	05S	LMH	\$1,100.00
2022	8	9196	6891839	Alternative For Girls (RR)	05S	LMH	\$1,969.70
2022	8	9197	6821947	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$5,935.83
2022	8	9197	6838865	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$3,719.30
2022	8	9197	6852258	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$9,985.45
2022	8	9197	6865337	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$12,655.27
2022	8	9197	6868871	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$10,111.37
2022	8	9198	6799384	Cass Community Social Services (SO)	05C	LMC	\$10,619.70
2022	8	9198	6804171	Cass Community Social Services (SO)	05C	LMC	\$10,477.78
2022	8	9198	6817819	Cass Community Social Services (SO)	05C	LMC	\$8,920.29
2022	8	9198	6821941	Cass Community Social Services (SO)	05C	LMC	\$14,857.17
2022	8	9198	6840921	Cass Community Social Services (SO)	05C	LMC	\$19,543.63



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2022	8	9198	6846570	Cass Community Social Services (SO)	05C	LMC	\$17,808.48
2022	8	9198	6867823	Cass Community Social Services (SO)	05C	LMC	\$14,560.55
2022	8	9198	6869475	Cass Community Social Services (SO)	05C	LMC	\$24,983.66
2022	8	9198	6886554	Cass Community Social Services (SO)	05C	LMC	\$4,299.31
2022	8	9198	6895451	Cass Community Social Services (SO)	05C	LMC	\$197.81
2022	8	9200	6792603	Central United Methodist/NOAH (SO)	03C	LMC	\$22,858.33
2022	8	9200	6806191	Central United Methodist/NOAH (SO)	03C	LMC	\$17,555.73
2022	8	9200	6806192	Central United Methodist/NOAH (SO)	03C	LMC	\$17,056.89
2022	8	9200	6824525	Central United Methodist/NOAH (SO)	03C	LMC	\$17,764.61
2022	8	9200	6835975	Central United Methodist/NOAH (SO)	03C	LMC	\$16,349.72
2022	8	9200	6847839	Central United Methodist/NOAH (SO)	03C	LMC	\$18,835.86
2022	8	9200	6857015	Central United Methodist/NOAH (SO)	03C	LMC	\$18,418.23
2022	8	9200	6867864	Central United Methodist/NOAH (SO)	03C	LMC	\$21,228.40
2022	8	9201	6788351	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$14,654.51
2022	8	9201	6799573	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$19,893.71
2022	8	9201	6808418	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$14,158.99
2022	8	9201	6819573	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$14,008.10
2022	8	9201	6829376	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$13,846.66
2022	8	9201	6846545	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$13,320.73
2022	8	9201	6878182	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$6,172.59
2022	8	9201	6886540	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$599.23
2022	8	9202	6789621	Community Home Support (RR)	05S	LMH	\$2,028.15
2022	8	9202	6791264	Community Home Support (RR)	05S	LMH	\$5,588.23
2022	8	9202	6806739	Community Home Support (RR)	05S	LMH	\$6,044.19
2022	8	9202	6816544	Community Home Support (RR)	05S	LMH	\$6,142.61
2022	8	9202	6822259	Community Home Support (RR)	05S	LMH	\$5,548.95
2022	8	9202	6853608	Community Home Support (RR)	05S	LMH	\$1,890.00
2022	8	9203	6834065	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$26,231.29
2022	8	9203	6837834	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$20,272.86
2022	8	9203	6838880	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$17,998.81
2022	8	9203	6852325	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$12,563.90
2022	8	9203	6885051	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$2,295.77
2022	8	9203	6891559	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$130.71
2022	8	9203	6892563	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$271.97
2022	8	9203	6912365	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$8,669.66
2022	8	9203	6934031	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$4,128.38
2022	8	9204	6789973	Community Home Support (SO)	03C	LMC	\$16,242.30
2022	8	9204	6799389	Community Home Support (SO)	03C	LMC	\$13,726.57
2022	8	9204	6800795	Community Home Support (SO)	03C	LMC	\$12,581.59
2022	8	9204	6815810	Community Home Support (SO)	03C	LMC	\$14,297.04
2022	8	9204	6833145	Community Home Support (SO)	03C	LMC	\$8,143.63
2022	8	9204	6840923	Community Home Support (SO)	03C	LMC	\$9,494.48
2022	8	9204	6846873	Community Home Support (SO)	03C	LMC	\$13,940.01
2022	8	9204	6879020	Community Home Support (SO)	03C	LMC	\$13,532.09
2022	8	9204	6884163	Community Home Support (SO)	03C	LMC	\$16,229.17
2022	8	9205	6788346	Covenant House (ES)	03T	LMC	\$7,624.59
2022	8	9205	6795386	Covenant House (ES)	03T	LMC	\$7,252.90
2022	8	9205	6809724	Covenant House (ES)	03T	LMC	\$6,684.26
2022	8	9205	6822205	Covenant House (ES)	03T	LMC	\$6,101.12
2022	8	9205	6835979	Covenant House (ES)	03T	LMC	\$8,548.23
2022	8	9205	6844118	Covenant House (ES)	03T	LMC	\$7,180.13
2022	8	9205	6857572	Covenant House (ES)	03T	LMC	\$6,330.78
2022	8	9207	6776223	Freedom House (ES)	03T	LMC	\$5,325.72
2022	8	9207	6806760	Freedom House (ES)	03T	LMC	\$5,773.52
2022	8	9207	6827382	Freedom House (ES)	03T	LMC	\$6,493.81
2022	8	9207	6838868	Freedom House (ES)	03T	LMC	\$5,457.10
2022	8	9207	6838879	Freedom House (ES)	03T	LMC	\$5,597.89



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2022	8	9207	6841477	Freedom House (ES)	03T	LMC	\$8,127.40
2022	8	9207	6855650	Freedom House (ES)	03T	LMC	\$3,701.35
2022	8	9207	6881840	Freedom House (ES)	03T	LMC	\$5,117.74
2022	8	9207	6882865	Freedom House (ES)	03T	LMC	\$4,650.91
2022	8	9207	6882868	Freedom House (ES)	03T	LMC	\$8,744.56
2022	8	9207	6907686	Freedom House (ES)	03T	LMC	\$9,738.66
2022	8	9208	6788360	Legal Aid & Defender (HP)	05Q	LMC	\$6,223.88
2022	8	9208	6806738	Legal Aid & Defender (HP)	05Q	LMC	\$4,189.87
2022	8	9208	6812397	Legal Aid & Defender (HP)	05Q	LMC	\$8,181.37
2022	8	9208	6821945	Legal Aid & Defender (HP)	05Q	LMC	\$15,747.25
2022	8	9208	6833710	Legal Aid & Defender (HP)	05Q	LMC	\$14,040.69
2022	8	9208	6846870	Legal Aid & Defender (HP)	05Q	LMC	\$21,987.82
2022	8	9208	6855614	Legal Aid & Defender (HP)	05Q	LMC	\$20,506.87
2022	8	9208	6864014	Legal Aid & Defender (HP)	05Q	LMC	\$17,974.67
2022	8	9209	6784471	Matrix Human Services (HP)	05Q	LMC	\$4,712.48
2022	8	9209	6793508	Matrix Human Services (HP)	05Q	LMC	\$4,665.71
2022	8	9209	6806751	Matrix Human Services (HP)	05Q	LMC	\$7,805.29
2022	8	9209	6810055	Matrix Human Services (HP)	05Q	LMC	\$5,559.65
2022	8	9209	6834063	Matrix Human Services (HP)	05Q	LMC	\$1,928.29
2022	8	9209	6845513	Matrix Human Services (HP)	05Q	LMC	\$4,465.79
2022	8	9209	6856429	Matrix Human Services (HP)	05Q	LMC	\$5,914.18
2022	8	9209	6886561	Matrix Human Services (HP)	05Q	LMC	\$6,147.50
2022	8	9210	6783462	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$21,319.99
2022	8	9210	6790145	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$15,335.98
2022	8	9210	6806195	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$6,450.55
2022	8	9210	6810203	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$1,000.79
2022	8	9210	6820199	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$1,197.35
2022	8	9210	6831747	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$373.49
2022	8	9210	6855623	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$1,414.24
2022	8	9210	6868825	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$2,013.68
2022	8	9210	6875093	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$6,923.93
2022	8	9211	6808895	Michigan Veteran's Foundation (ES)	03T	LMC	\$5,003.15
2022	8	9211	6820205	Michigan Veteran's Foundation (ES)	03T	LMC	\$5,483.70
2022	8	9211	6829375	Michigan Veteran's Foundation (ES)	03T	LMC	\$5,364.48
2022	8	9211	6852263	Michigan Veteran's Foundation (ES)	03T	LMC	\$7,278.22
2022	8	9211	6852326	Michigan Veteran's Foundation (ES)	03T	LMC	\$6,703.64
2022	8	9211	6860715	Michigan Veteran's Foundation (ES)	03T	LMC	\$2,365.37
2022	8	9212	6784080	Neighborhood Service Organization (ES)	03T	LMC	\$2,930.24
2022	8	9212	6788340	Neighborhood Service Organization (ES)	03T	LMC	\$16,834.40
2022	8	9212	6804177	Neighborhood Service Organization (ES)	03T	LMC	\$15,517.26
2022	8	9212	6811054	Neighborhood Service Organization (ES)	03T	LMC	\$11,621.65
2022	8	9212	6820217	Neighborhood Service Organization (ES)	03T	LMC	\$10,323.71
2022	8	9212	6841064	Neighborhood Service Organization (ES)	03T	LMC	\$5,177.48
2022	8	9212	6844594	Neighborhood Service Organization (ES)	03T	LMC	\$2,865.98
2022	8	9212	6853603	Neighborhood Service Organization (ES)	03T	LMC	\$22,106.90
2022	8	9212	6866404	Neighborhood Service Organization (ES)	03T	LMC	\$79,505.52
2022	8	9212	6867127	Neighborhood Service Organization (ES)	03T	LMC	\$16,392.24
2022	8	9212	6871231	Neighborhood Service Organization (ES)	03T	LMC	\$47,295.76
2022	8	9213	6788337	Neighborhood Service Organization (SO)	03C	LMC	\$9,269.05
2022	8	9213	6802034	Neighborhood Service Organization (SO)	03C	LMC	\$10,040.83
2022	8	9213	6804175	Neighborhood Service Organization (SO)	03C	LMC	\$9,485.38
2022	8	9213	6814921	Neighborhood Service Organization (SO)	03C	LMC	\$9,168.68
2022	8	9213	6820208	Neighborhood Service Organization (SO)	03C	LMC	\$16,122.60
2022	8	9213	6857018	Neighborhood Service Organization (SO)	03C	LMC	\$13,394.40
2022	8	9213	6857020	Neighborhood Service Organization (SO)	03C	LMC	\$9,423.92
2022	8	9213	6863132	Neighborhood Service Organization (SO)	03C	LMC	\$9,059.22
2022	8	9213	6878741	Neighborhood Service Organization (SO)	03C	LMC	\$24,992.74



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2022	8	9213	6887488	Neighborhood Service Organization (SO)	03C	LMC	\$6,039.77
2022	8	9214	6779576	Ruth Ellis (RR)	05S	LMH	\$2,755.97
2022	8	9214	6791022	Ruth Ellis (RR)	05S	LMH	\$2,889.14
2022	8	9214	6812388	Ruth Ellis (RR)	05S	LMH	\$837.22
2022	8	9214	6815808	Ruth Ellis (RR)	05S	LMH	\$881.60
2022	8	9214	6846236	Ruth Ellis (RR)	05S	LMH	\$794.78
2022	8	9214	6866467	Ruth Ellis (RR)	05S	LMH	\$2,662.56
2022	8	9214	6866491	Ruth Ellis (RR)	05S	LMH	\$13,647.58
2022	8	9214	6890026	Ruth Ellis (RR)	05S	LMH	\$3,809.55
2022	8	9215	6789607	Salvation Army (ES)	03T	LMC	\$22,074.73
2022	8	9215	6799583	Salvation Army (ES)	03T	LMC	\$2,913.95
2022	8	9215	6810053	Salvation Army (ES)	03T	LMC	\$16,876.24
2022	8	9215	6828330	Salvation Army (ES)	03T	LMC	\$11,111.18
2022	8	9215	6849485	Salvation Army (ES)	03T	LMC	\$4,098.56
2022	8	9215	6849488	Salvation Army (ES)	03T	LMC	\$2,311.36
2022	8	9215	6852810	Salvation Army (ES)	03T	LMC	\$4,298.73
2022	8	9215	6859825	Salvation Army (ES)	03T	LMC	\$2,131.02
2022	8	9216	6830875	United Community Housing coalition (HP)	05C	LMC	\$30,118.72
2022	8	9216	6834426	United Community Housing coalition (HP)	05C	LMC	\$28,090.67
2022	8	9216	6840914	United Community Housing coalition (HP)	05C	LMC	\$27,819.62
2022	8	9216	6852963	United Community Housing coalition (HP)	05C	LMC	\$21,422.50
2022	8	9216	6852966	United Community Housing coalition (HP)	05C	LMC	\$17,299.61
2022	8	9216	6859824	United Community Housing coalition (HP)	05C	LMC	\$17,342.94
2022	8	9216	6859827	United Community Housing coalition (HP)	05C	LMC	\$21,137.84
2022	8	9216	6872631	United Community Housing coalition (HP)	05C	LMC	\$46,267.90
2022	8	9216	6885060	United Community Housing coalition (HP)	05C	LMC	\$2,266.31
2022	8	9217	6789624	YWCA Interim House (ES)	03T	LMC	\$3,516.64
2022	8	9217	6790193	YWCA Interim House (ES)	03T	LMC	\$3,394.90
2022	8	9217	6808426	YWCA Interim House (ES)	03T	LMC	\$4,342.26
2022	8	9217	6822210	YWCA Interim House (ES)	03T	LMC	\$7,914.01
2022	8	9217	6822216	YWCA Interim House (ES)	03T	LMC	\$8,564.01
2022	8	9217	6822248	YWCA Interim House (ES)	03T	LMC	\$2,189.53
2022	8	9217	6837833	YWCA Interim House (ES)	03T	LMC	\$7,914.01
2022	8	9217	6866365	YWCA Interim House (ES)	03T	LMC	\$8,131.77
2022	8	9217	6866543	YWCA Interim House (ES)	03T	LMC	\$5,009.47
2022	8	9217	6868670	YWCA Interim House (ES)	03T	LMC	\$121.93
2022	8	9218	6858492	DRMM Genesis House II-W. Chicago (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$73,555.97
2022	8	9219	6837081	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$678.20
2022	8	9219	6837082	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$452.13
2022	8	9219	6837085	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$2,735.39
2022	8	9219	6837088	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$1,996.91
2022	8	9219	6837091	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$3,594.43
2022	8	9219	6837092	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$1,996.91
2022	8	9219	6837093	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$3,443.73
2022	8	9219	6837095	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$2,384.79
2022	8	9219	6837097	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$964.54
2022	8	9220	6844101	Neighborhood Legal Services Michigan (RR) Reprogrammed Funds (2022-23)	05Q	LMC	\$34,473.41
2022	8	9220	6863130	Neighborhood Legal Services Michigan (RR) Reprogrammed Funds (2022-23)	05Q	LMC	\$22,934.35
2022	8	9220	6868846	Neighborhood Legal Services Michigan (RR) Reprogrammed Funds (2022-23)	05Q	LMC	\$14,482.36
2022	8	9220	6881828	Neighborhood Legal Services Michigan (RR) Reprogrammed Funds (2022-23)	05Q	LMC	\$1,068.58
2022	8	9220	6882861	Neighborhood Legal Services Michigan (RR) Reprogrammed Funds (2022-23)	05Q	LMC	\$2,041.30



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2022	8	9221	6796844	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	03T	LMC	\$22,343.75
2022	8	9221	6824714	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	03T	LMC	\$1,924.52
2022	8	9221	6846562	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	03T	LMC	\$12,969.99
2022	8	9221	6858487	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	03T	LMC	\$2,023.98
2023	2	9296	6852253	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$45,130.00
2023	2	9296	6854479	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$64,489.68
2023	2	9296	6855602	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$19,424.00
2023	2	9296	6857568	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$15,585.00
2023	2	9296	6857578	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$22,281.00
2023	2	9296	6859235	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$50,153.05
2023	2	9296	6859817	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$12,750.00
2023	2	9296	6862141	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$49,207.80
2023	2	9296	6863133	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$18,500.00
2023	2	9296	6863134	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$3,244.20
2023	2	9296	6863135	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$67,341.00
2023	2	9296	6867775	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$91,095.00
2023	2	9296	6871509	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$13,192.00
2023	2	9296	6875438	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$8,856.52
2023	2	9296	6876280	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$13,553.00
2023	2	9296	6879982	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$1,000.00
2023	2	9296	6880275	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$24,490.00
2023	2	9296	6880687	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$13,379.00
2023	2	9296	6881697	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$23,319.00
2023	2	9296	6882870	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$31,160.00
2023	2	9296	6882958	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$21,440.00
2023	2	9296	6885672	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$18,215.00
2023	2	9296	6885705	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$33,786.00
2023	2	9296	6887572	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$64,652.51
2023	2	9296	6888338	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$9,265.00
2023	2	9296	6890028	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$5,965.00
2023	2	9296	6892589	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$57,485.00
2023	2	9296	6895310	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$23,000.00
2023	2	9296	6898167	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$26,588.00
2023	2	9296	6899834	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$16,330.00
2023	2	9296	6900604	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$9,021.00
2023	2	9296	6900703	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$43,614.40
2023	2	9296	6901881	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$7,078.00
2023	2	9296	6905738	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$202.00
2023	2	9296	6905926	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$20,375.00
2023	2	9296	6905927	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$600.00
2023	2	9296	6905928	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$13,185.00
2023	2	9296	6908460	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$34,240.00
2023	2	9296	6910360	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$20,565.00
2023	2	9296	6910373	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$15,305.00
2023	2	9296	6910378	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$6,350.00
2023	2	9296	6911306	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$24,110.00
2023	2	9296	6912361	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$17,600.00
2023	2	9296	6916779	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$16,112.00
2023	2	9296	6919681	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$2,511.20
2023	2	9296	6919685	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$8,224.20
2023	2	9296	6923753	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$18,325.00
2023	2	9296	6923756	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$20,550.00
2023	2	9296	6926240	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$3,703.00



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2023	2	9296	6926281	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$55,662.00
2023	2	9296	6928214	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$17,644.00
2023	2	9296	6929861	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$11,456.38
2023	2	9296	6932399	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$27,998.00
2023	2	9296	6932416	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$15,550.00
2023	2	9296	6933256	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$22,941.00
2023	2	9296	6934048	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$34,780.00
2023	2	9296	6936131	CDBG Lead Remediation (Lead Grant Match)	14I	LMH	\$7,090.00
2023	2	9406	6867876	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$16,653.00
2023	2	9406	6873273	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$3,619.00
2023	2	9406	6873274	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$15,080.00
2023	2	9406	6873275	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$5,892.00
2023	2	9406	6873276	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$14,747.50
2023	2	9406	6873277	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$14,811.00
2023	2	9406	6873278	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$14,344.00
2023	2	9406	6873503	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$17,300.00
2023	2	9406	6874622	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$22,745.00
2023	2	9406	6874629	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$2,300.00
2023	2	9406	6874652	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$16,474.00
2023	2	9406	6879965	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$13,875.00
2023	2	9406	6879967	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$15,325.00
2023	2	9406	6880491	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$13,910.00
2023	2	9406	6880670	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$5,185.00
2023	2	9406	6880706	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$9,600.00
2023	2	9406	6881694	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$8,265.00
2023	2	9406	6881696	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$21,960.00
2023	2	9406	6881703	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$25,896.00
2023	2	9406	6884321	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$4,900.00
2023	2	9406	6884571	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$1,473.00
2023	2	9406	6885695	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$15,895.00
2023	2	9406	6885711	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$15,616.00
2023	2	9406	6887579	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$15,303.00
2023	2	9406	6889795	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$7,000.00
2023	2	9406	6889798	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$19,600.00



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2023	2	9406	6889803	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$7,250.00
2023	2	9406	6889809	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$14,605.00
2023	2	9406	6889811	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$7,955.00
2023	2	9406	6889813	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$16,360.00
2023	2	9406	6889823	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$15,352.00
2023	2	9406	6890656	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$13,200.00
2023	2	9406	6890962	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$22,881.00
2023	2	9406	6891539	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$21,170.00
2023	2	9406	6891587	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$11,900.00
2023	2	9406	6892806	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$16,190.00
2023	2	9406	6896343	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$20,535.00
2023	2	9406	6896345	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$16,505.00
2023	2	9406	6897527	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$12,490.00
2023	2	9406	6897587	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$15,000.00
2023	2	9406	6898033	Conventional Home Repair (Emergency Sr. Home Repair) (FY23 - Reprogrammed Funds)	14A	LMH	\$14,690.00
2023	6	9301	6881702	Accounting Aid Society	05C	LMC	\$48,240.00
2023	6	9301	6892135	Accounting Aid Society	05C	LMC	\$22,549.00
2023	6	9302	6885000	Bridging Communities, Inc	05A	LMC	\$5,643.25
2023	6	9302	6885008	Bridging Communities, Inc	05A	LMC	\$3,843.10
2023	6	9302	6895294	Bridging Communities, Inc	05A	LMC	\$3,931.73
2023	6	9302	6904303	Bridging Communities, Inc	05A	LMC	\$7,197.91
2023	6	9302	6917761	Bridging Communities, Inc	05A	LMC	\$8,995.93
2023	6	9304	6886551	Cass Community Social Services	05H	LMC	\$8,003.39
2023	6	9304	6899826	Cass Community Social Services	05H	LMC	\$6,362.92
2023	6	9304	6905925	Cass Community Social Services	05H	LMC	\$4,887.63
2023	6	9304	6915906	Cass Community Social Services	05H	LMC	\$10,031.83
2023	6	9304	6924892	Cass Community Social Services	05H	LMC	\$6,928.99
2023	6	9304	6936090	Cass Community Social Services	05H	LMC	\$7,327.00
2023	6	9305	6929978	Center for Employment Opportunities	05H	LMC	\$7,064.26
2023	6	9305	6929983	Center for Employment Opportunities	05H	LMC	\$7,023.02
2023	6	9305	6929988	Center for Employment Opportunities	05H	LMC	\$6,986.10
2023	6	9305	6931734	Center for Employment Opportunities	05H	LMC	\$7,289.66
2023	6	9305	6932243	Center for Employment Opportunities	05H	LMC	\$6,622.75
2023	6	9305	6933281	Center for Employment Opportunities	05H	LMC	\$7,158.77
2023	6	9306	6890616	Clark Park Coalition	05D	LMC	\$3,005.45
2023	6	9306	6892801	Clark Park Coalition	05D	LMC	\$5,128.87
2023	6	9306	6895290	Clark Park Coalition	05D	LMC	\$5,309.80
2023	6	9306	6903531	Clark Park Coalition	05D	LMC	\$6,067.81
2023	6	9306	6934404	Clark Park Coalition	05D	LMC	\$14,024.43
2023	6	9309	6931053	Detroit Horse Power	05D	LMC	\$11,737.46
2023	6	9311	6897309	Delray United Action Council	05A	LMC	\$5,196.34
2023	6	9311	6897316	Delray United Action Council	05A	LMC	\$5,537.34
2023	6	9311	6900616	Delray United Action Council	05A	LMC	\$5,405.34
2023	6	9311	6913787	Delray United Action Council	05A	LMC	\$7,732.34



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2023	6	9311	6916847	Delray United Action Council	05A	LMC	\$6,064.81
2023	6	9313	6934260	Family Assistance for Renaissance Men	05J	LMC	\$1,443.28
2023	6	9316	6905933	International Institute of Metropolitan Detroit	05H	LMC	\$8,234.46
2023	6	9316	6912371	International Institute of Metropolitan Detroit	05H	LMC	\$8,245.46
2023	6	9316	6917753	International Institute of Metropolitan Detroit	05H	LMC	\$7,640.47
2023	6	9316	6919269	International Institute of Metropolitan Detroit	05H	LMC	\$7,734.47
2023	6	9316	6932241	International Institute of Metropolitan Detroit	05H	LMC	\$7,734.47
2023	6	9317	6907678	Jefferson East Business Association	05I	LMA	\$6,044.23
2023	6	9318	6919242	Joy-Southfield CDC	05M	LMC	\$1,000.00
2023	6	9318	6919259	Joy-Southfield CDC	05M	LMC	\$1,000.00
2023	6	9318	6919263	Joy-Southfield CDC	05M	LMC	\$1,000.00
2023	6	9318	6919273	Joy-Southfield CDC	05M	LMC	\$1,000.00
2023	6	9319	6923889	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,347.05
2023	6	9319	6934402	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,762.05
2023	6	9320	6897535	Luella Hannan Memorial	05A	LMC	\$6,582.46
2023	6	9320	6900599	Luella Hannan Memorial	05A	LMC	\$6,611.02
2023	6	9320	6900621	Luella Hannan Memorial	05A	LMC	\$6,643.49
2023	6	9320	6901055	Luella Hannan Memorial	05A	LMC	\$6,829.58
2023	6	9320	6914766	Luella Hannan Memorial	05A	LMC	\$6,517.64
2023	6	9320	6927454	Luella Hannan Memorial	05A	LMC	\$6,673.30
2023	6	9321	6901276	Matrix Human Services	05A	LMC	\$2,848.26
2023	6	9321	6901280	Matrix Human Services	05A	LMC	\$5,544.15
2023	6	9321	6901281	Matrix Human Services	05A	LMC	\$5,049.65
2023	6	9321	6906795	Matrix Human Services	05A	LMC	\$3,677.15
2023	6	9321	6916778	Matrix Human Services	05A	LMC	\$8,940.29
2023	6	9321	6924327	Matrix Human Services	05A	LMC	\$10,693.52
2023	6	9322	6905729	Mercy Education Project	05D	LMC	\$2,825.22
2023	6	9322	6907697	Mercy Education Project	05D	LMC	\$7,309.04
2023	6	9322	6907701	Mercy Education Project	05D	LMC	\$6,025.84
2023	6	9322	6907711	Mercy Education Project	05D	LMC	\$6,031.66
2023	6	9322	6911850	Mercy Education Project	05D	LMC	\$9,014.03
2023	6	9322	6923847	Mercy Education Project	05D	LMC	\$6,546.59
2023	6	9323	6904304	My Community Dental Center (MCDC)	05M	LMC	\$3,493.00
2023	6	9323	6917662	My Community Dental Center (MCDC)	05M	LMC	\$3,663.00
2023	6	9323	6923746	My Community Dental Center (MCDC)	05M	LMC	\$13,812.40
2023	6	9324	6881768	Neighborhood Legal Services (Wayne County)	05C	LMC	\$4,825.00
2023	6	9324	6891616	Neighborhood Legal Services (Wayne County)	05C	LMC	\$7,374.70
2023	6	9324	6891623	Neighborhood Legal Services (Wayne County)	05C	LMC	\$4,935.62
2023	6	9324	6904334	Neighborhood Legal Services (Wayne County)	05C	LMC	\$7,251.83
2023	6	9324	6913777	Neighborhood Legal Services (Wayne County)	05C	LMC	\$10,443.02
2023	6	9324	6923886	Neighborhood Legal Services (Wayne County)	05C	LMC	\$7,793.87
2023	6	9325	6898035	Project Healthy Community	05M	LMC	\$5,273.10
2023	6	9325	6898158	Project Healthy Community	05M	LMC	\$5,520.74
2023	6	9325	6898178	Project Healthy Community	05M	LMC	\$3,204.05
2023	6	9325	6906798	Project Healthy Community	05M	LMC	\$9,676.83
2023	6	9325	6917758	Project Healthy Community	05M	LMC	\$8,611.63
2023	6	9325	6928207	Project Healthy Community	05M	LMC	\$8,364.48
2023	6	9326	6897341	SER Metro Detroit	05Z	LMC	\$5,984.09
2023	6	9326	6898030	SER Metro Detroit	05Z	LMC	\$4,407.09
2023	6	9326	6899825	SER Metro Detroit	05Z	LMC	\$4,602.19
2023	6	9326	6923835	SER Metro Detroit	05Z	LMC	\$4,688.53
2023	6	9326	6927414	SER Metro Detroit	05Z	LMC	\$6,010.05
2023	6	9327	6886467	Siena Literacy Center	05H	LMC	\$10,789.67
2023	6	9327	6886564	Siena Literacy Center	05H	LMC	\$8,858.36
2023	6	9327	6899822	Siena Literacy Center	05H	LMC	\$13,971.52



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2023	6	9327	6919251	Siena Literacy Center	05H	LMC	\$9,162.48
2023	6	9327	6927433	Siena Literacy Center	05H	LMC	\$9,516.37
2023	6	9327	6937563	Siena Literacy Center	05H	LMC	\$4,900.15
2023	6	9328	6926252	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$2,153.00
2023	6	9330	6877510	St. Patrick Senior Center	05A	LMC	\$2,171.00
2023	6	9330	6882847	St. Patrick Senior Center	05A	LMC	\$11,043.00
2023	6	9330	6895236	St. Patrick Senior Center	05A	LMC	\$15,342.00
2023	6	9330	6904349	St. Patrick Senior Center	05A	LMC	\$14,677.00
2023	6	9330	6915889	St. Patrick Senior Center	05A	LMC	\$9,386.00
2023	6	9330	6925515	St. Patrick Senior Center	05A	LMC	\$9,981.00
2023	6	9330	6936113	St. Patrick Senior Center	05A	LMC	\$9,123.00
2023	6	9331	6899832	St. Vincent & Sarah Fisher Center	05Z	LMC	\$2,323.22
2023	6	9331	6912370	St. Vincent & Sarah Fisher Center	05Z	LMC	\$2,592.10
2023	6	9331	6914071	St. Vincent & Sarah Fisher Center	05Z	LMC	\$2,621.63
2023	6	9331	6914077	St. Vincent & Sarah Fisher Center	05Z	LMC	\$2,559.02
2023	6	9331	6923682	St. Vincent & Sarah Fisher Center	05Z	LMC	\$5,908.61
2023	6	9332	6923963	The Youth Connection	05D	LMC	\$7,329.99
2023	6	9332	6925764	The Youth Connection	05D	LMC	\$11,174.15
2023	6	9332	6929865	The Youth Connection	05D	LMC	\$10,379.05
2023	6	9332	6932400	The Youth Connection	05D	LMC	\$8,937.74
2023	6	9332	6936133	The Youth Connection	05D	LMC	\$11,892.55
2023	6	9333	6901057	Urban Neighborhood Initiative	05D	LMC	\$2,812.23
2023	6	9333	6901877	Urban Neighborhood Initiative	05D	LMC	\$6,370.06
2023	6	9333	6901888	Urban Neighborhood Initiative	05D	LMC	\$7,945.91
2023	6	9333	6919225	Urban Neighborhood Initiative	05D	LMC	\$4,303.76
2023	6	9333	6923033	Urban Neighborhood Initiative	05D	LMC	\$5,477.80
2023	6	9333	6929991	Urban Neighborhood Initiative	05D	LMC	\$4,581.00
2023	6	9333	6937515	Urban Neighborhood Initiative	05D	LMC	\$3,233.38
2023	6	9334	6907679	Wellspring	05D	LMC	\$800.64
2023	6	9334	6907681	Wellspring	05D	LMC	\$11,885.17
2023	6	9334	6907682	Wellspring	05D	LMC	\$1,853.48
2023	6	9334	6909176	Wellspring	05D	LMC	\$10,500.32
2023	6	9334	6917670	Wellspring	05D	LMC	\$3,369.68
2023	6	9334	6927386	Wellspring	05D	LMC	\$2,139.29
2023	6	9334	6937569	Wellspring	05D	LMC	\$10,907.90
2023	6	9335	6911041	World Medical Relief	05M	LMC	\$2,587.47
2023	6	9335	6911300	World Medical Relief	05M	LMC	\$5,614.71
2023	6	9335	6916751	World Medical Relief	05M	LMC	\$7,044.30
2023	6	9335	6919230	World Medical Relief	05M	LMC	\$6,630.94
2023	6	9335	6919232	World Medical Relief	05M	LMC	\$4,950.67
2023	6	9335	6928694	World Medical Relief	05M	LMC	\$4,803.23
2023	6	9335	6936804	World Medical Relief	05M	LMC	\$2,810.64
2023	7	9336	6926285	Alternatives for Girls	03T	LMC	\$2,486.98
2023	7	9337	6886545	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$2,927.52
2023	7	9337	6887476	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$6,213.44
2023	7	9337	6910367	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$8,208.40
2023	7	9337	6919677	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$10,682.75
2023	7	9337	6925517	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$10,579.65
2023	7	9338	6884011	Cass Community Social Services (SO)	03C	LMC	\$10,999.89
2023	7	9338	6891794	Cass Community Social Services (SO)	03C	LMC	\$15,862.80
2023	7	9338	6892783	Cass Community Social Services (SO)	03C	LMC	\$18,906.69
2023	7	9338	6919678	Cass Community Social Services (SO)	03C	LMC	\$15,473.61
2023	7	9338	6923691	Cass Community Social Services (SO)	03C	LMC	\$23,852.96
2023	7	9338	6933941	Cass Community Social Services (SO)	03C	LMC	\$15,063.42
2023	7	9339	6889782	Cass Community Social Services (ES Wm Ctr)	03T	LMC	\$44,826.60
2023	7	9339	6889784	Cass Community Social Services (ES Wm Ctr)	03T	LMC	\$54,263.73
2023	7	9339	6889787	Cass Community Social Services (ES Wm Ctr)	03T	LMC	\$39,963.83



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2023	7	9339	6924383	Cass Community Social Services (ES Wm Ctr)	03T	LMC	\$50,908.30
2023	7	9339	6929838	Cass Community Social Services (ES Wm Ctr)	03T	LMC	\$4,645.18
2023	7	9340	6904287	Central United Methodist/NOAH (SO)	03C	LMC	\$10,593.45
2023	7	9340	6904337	Central United Methodist/NOAH (SO)	03C	LMC	\$16,298.26
2023	7	9340	6904342	Central United Methodist/NOAH (SO)	03C	LMC	\$18,504.26
2023	7	9340	6907723	Central United Methodist/NOAH (SO)	03C	LMC	\$14,859.06
2023	7	9340	6923758	Central United Methodist/NOAH (SO)	03C	LMC	\$23,828.89
2023	7	9340	6924888	Central United Methodist/NOAH (SO)	03C	LMC	\$23,444.68
2023	7	9341	6897966	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$14,156.64
2023	7	9341	6898034	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$6,249.94
2023	7	9341	6900367	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$17,073.11
2023	7	9341	6919248	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$3,856.46
2023	7	9342	6891809	Covenant House (ES)	03T	LMC	\$3,870.45
2023	7	9342	6892117	Covenant House (ES)	03T	LMC	\$7,032.98
2023	7	9342	6892786	Covenant House (ES)	03T	LMC	\$11,022.75
2023	7	9342	6904301	Covenant House (ES)	03T	LMC	\$9,240.92
2023	7	9342	6919691	Covenant House (ES)	03T	LMC	\$8,354.61
2023	7	9342	6924360	Covenant House (ES)	03T	LMC	\$9,649.47
2023	7	9345	6884578	Detroit Rescue Mission Ministries- Third St. Warming Center (ES Wrm Ctr)	03T	LMC	\$49,825.70
2023	7	9345	6885577	Detroit Rescue Mission Ministries- Third St. Warming Center (ES Wrm Ctr)	03T	LMC	\$28,488.72
2023	7	9345	6899829	Detroit Rescue Mission Ministries- Third St. Warming Center (ES Wrm Ctr)	03T	LMC	\$3,734.73
2023	7	9346	6884576	Detroit Rescue Mission Ministries- Mack Family Warming Center (ES Wrm Ctr)	03T	LMC	\$30,598.48
2023	7	9346	6886546	Detroit Rescue Mission Ministries- Mack Family Warming Center (ES Wrm Ctr)	03T	LMC	\$17,298.43
2023	7	9346	6900427	Detroit Rescue Mission Ministries- Mack Family Warming Center (ES Wrm Ctr)	03T	LMC	\$28,686.93
2023	7	9347	6930671	Freedom House (ES)	03T	LMC	\$9,448.36
2023	7	9347	6930675	Freedom House (ES)	03T	LMC	\$7,770.42
2023	7	9348	6889819	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$27,477.64
2023	7	9348	6903120	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$23,268.29
2023	7	9348	6911294	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$3,341.62
2023	7	9348	6911296	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$8,194.36
2023	7	9348	6923854	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$8,278.05
2023	7	9348	6932220	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$7,610.97
2023	7	9348	6937547	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$4,829.07
2023	7	9349	6887584	Michigan Veteran's Foundation (ES)	03T	LMC	\$8,120.60
2023	7	9349	6887644	Michigan Veteran's Foundation (ES)	03T	LMC	\$7,346.98
2023	7	9349	6890402	Michigan Veteran's Foundation (ES)	03T	LMC	\$8,925.78
2023	7	9349	6904308	Michigan Veteran's Foundation (ES)	03T	LMC	\$9,903.51
2023	7	9349	6923863	Michigan Veteran's Foundation (ES)	03T	LMC	\$10,411.92
2023	7	9350	6884160	Neighborhood Service Organization (ES)	03T	LMC	\$27,267.31
2023	7	9350	6890407	Neighborhood Service Organization (ES)	03T	LMC	\$2,866.01
2023	7	9350	6897584	Neighborhood Service Organization (ES)	03T	LMC	\$19,370.74
2023	7	9350	6905931	Neighborhood Service Organization (ES)	03T	LMC	\$17,220.47
2023	7	9350	6923678	Neighborhood Service Organization (ES)	03T	LMC	\$9,488.45
2023	7	9350	6926255	Neighborhood Service Organization (ES)	03T	LMC	\$54,486.76
2023	7	9351	6884972	Neighborhood Service Organization (SO)	03C	LMC	\$9,318.53
2023	7	9351	6885043	Neighborhood Service Organization (SO)	03C	LMC	\$10,091.57
2023	7	9351	6897588	Neighborhood Service Organization (SO)	03C	LMC	\$18,014.68
2023	7	9351	6904311	Neighborhood Service Organization (SO)	03C	LMC	\$11,004.88
2023	7	9351	6920418	Neighborhood Service Organization (SO)	03C	LMC	\$10,896.66
2023	7	9351	6927443	Neighborhood Service Organization (SO)	03C	LMC	\$17,036.07
2023	7	9351	6937626	Neighborhood Service Organization (SO)	03C	LMC	\$12,341.60
2023	7	9353	6899821	Salvation Army (ES)	03T	LMC	\$3,584.39



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2023	7	9353	6904346	Salvation Army (ES)	03T	LMC	\$12,798.48
2023	7	9353	6909182	Salvation Army (ES)	03T	LMC	\$19,422.94
2023	7	9353	6919676	Salvation Army (ES)	03T	LMC	\$7,101.46
2023	7	9353	6923692	Salvation Army (ES)	03T	LMC	\$7,206.54
2023	7	9354	6882909	YWCA Interim House (ES)	03T	LMC	\$7,470.56
2023	7	9354	6884037	YWCA Interim House (ES)	03T	LMC	\$7,470.56
2023	7	9354	6897332	YWCA Interim House (ES)	03T	LMC	\$7,470.56
2023	7	9354	6906368	YWCA Interim House (ES)	03T	LMC	\$7,470.56
2023	7	9354	6917674	YWCA Interim House (ES)	03T	LMC	\$7,470.56
2023	7	9354	6924369	YWCA Interim House (ES)	03T	LMC	\$7,470.56
2023	7	9409	6907145	DRMM E. Grand Blvd (Warming Center) (Reprogrammed from unallocated funds FY 2020-21)	03T	LMC	\$98,752.32
2023	7	9409	6919223	DRMM E. Grand Blvd (Warming Center) (Reprogrammed from unallocated funds FY 2020-21)	03T	LMC	\$47,682.85
2023	7	9409	6932237	DRMM E. Grand Blvd (Warming Center) (Reprogrammed from unallocated funds FY 2020-21)	03T	LMC	\$38,498.02
<b>Total</b>							<b>\$21,209,691.02</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	7	8968	6788330	Coleman A. Young Foundation	05D	LMC	\$3,289.35
2021	7	8985	6819804	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$4,133.90
2021	7	8985	6819809	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$7,770.92
2021	7	8985	6819812	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$3,901.55
2021	7	8985	6819813	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$2,898.90
2021	7	8985	6852569	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$7,509.79
2021	7	8985	6855598	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$6,600.25
2021	7	8985	6855616	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$7,498.73
2021	7	8985	6881589	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$6,707.59
2021	7	8991	6781944	Teen Hype Youth Development	05D	LMC	\$4,857.47
2021	7	8991	6781946	Teen Hype Youth Development	05D	LMC	\$4,367.75
2021	7	8991	6793482	Teen Hype Youth Development	05D	LMC	\$4,399.46
2021	7	8991	6810049	Teen Hype Youth Development	05D	LMC	\$4,334.34
2021	7	8991	6824692	Teen Hype Youth Development	05D	LMC	\$3,371.21
2021	7	8991	6830429	Teen Hype Youth Development	05D	LMC	\$5,276.06
2021	7	8991	6831771	Teen Hype Youth Development	05D	LMC	\$3,417.20
2021	7	8991	6874585	Teen Hype Youth Development	05D	LMC	\$10,881.36
2021	7	8991	6883198	Teen Hype Youth Development	05D	LMC	\$4,941.51
2021	7	8998	6768552	Southwest Economic Solution Corporation	05Z	LMC	\$10,477.23
2021	7	8998	6768554	Southwest Economic Solution Corporation	05Z	LMC	\$4,131.66
2021	7	8998	6774738	Southwest Economic Solution Corporation	05Z	LMC	\$9,445.00
2021	7	8998	6788356	Southwest Economic Solution Corporation	05Z	LMC	\$6,935.04
2022	6	9116	6837835	Public Service - Summer Jobs Program including GYDT and Training (NRSA)	05H	LMC	\$27,275.67
2022	6	9116	6840610	Public Service - Summer Jobs Program including GYDT and Training (NRSA)	05H	LMC	\$68,739.08
2022	6	9116	6840620	Public Service - Summer Jobs Program including GYDT and Training (NRSA)	05H	LMC	\$32,578.27



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2022	6	9116	6842997	Public Service - Summer Jobs Program including GYDT and Training (NRSA)	05H	LMC	\$68,752.03
2022	6	9116	6870217	Public Service - Summer Jobs Program including GYDT and Training (NRSA)	05H	LMC	\$732.86
2022	6	9116	6879945	Public Service - Summer Jobs Program including GYDT and Training (NRSA)	05H	LMC	\$14,246.84
2022	6	9118	6792598	Bridging Communities, Inc	05A	LMC	\$10,077.32
2022	6	9118	6799390	Bridging Communities, Inc	05A	LMC	\$5,307.32
2022	6	9118	6814942	Bridging Communities, Inc	05A	LMC	\$5,307.32
2022	6	9118	6824529	Bridging Communities, Inc	05A	LMC	\$5,514.99
2022	6	9118	6837094	Bridging Communities, Inc	05A	LMC	\$5,387.32
2022	6	9118	6847135	Bridging Communities, Inc	05A	LMC	\$5,767.32
2022	6	9118	6855673	Bridging Communities, Inc	05A	LMC	\$5,662.91
2022	6	9118	6864461	Bridging Communities, Inc	05A	LMC	\$6,099.83
2022	6	9119	6785963	Cass Community Social Services	05M	LMC	\$3,845.77
2022	6	9119	6796854	Cass Community Social Services	05M	LMC	\$5,423.92
2022	6	9119	6808434	Cass Community Social Services	05M	LMC	\$3,731.67
2022	6	9119	6823178	Cass Community Social Services	05M	LMC	\$9,293.18
2022	6	9119	6833755	Cass Community Social Services	05M	LMC	\$6,717.34
2022	6	9119	6841793	Cass Community Social Services	05M	LMC	\$6,802.89
2022	6	9119	6855669	Cass Community Social Services	05M	LMC	\$7,195.95
2022	6	9119	6862135	Cass Community Social Services	05M	LMC	\$9,801.70
2022	6	9120	6785941	Center for Employment Opportunities	05H	LMC	\$5,991.72
2022	6	9120	6785946	Center for Employment Opportunities	05H	LMC	\$6,133.33
2022	6	9120	6785947	Center for Employment Opportunities	05H	LMC	\$5,824.84
2022	6	9120	6786957	Center for Employment Opportunities	05H	LMC	\$6,003.22
2022	6	9120	6792601	Center for Employment Opportunities	05H	LMC	\$5,960.90
2022	6	9120	6818129	Center for Employment Opportunities	05H	LMC	\$4,663.78
2022	6	9120	6835988	Center for Employment Opportunities	05H	LMC	\$5,567.72
2022	6	9120	6840880	Center for Employment Opportunities	05H	LMC	\$5,662.01
2022	6	9120	6860716	Center for Employment Opportunities	05H	LMC	\$6,068.64
2022	6	9120	6860718	Center for Employment Opportunities	05H	LMC	\$7,428.94
2022	6	9120	6865410	Center for Employment Opportunities	05H	LMC	\$8,462.57
2022	6	9121	6784073	Clark Park Coalition	05D	LMC	\$8,793.32
2022	6	9121	6784074	Clark Park Coalition	05D	LMC	\$6,836.58
2022	6	9121	6785961	Clark Park Coalition	05D	LMC	\$6,453.91
2022	6	9121	6796746	Clark Park Coalition	05D	LMC	\$7,001.24
2022	6	9121	6809771	Clark Park Coalition	05D	LMC	\$12,299.59
2022	6	9121	6815797	Clark Park Coalition	05D	LMC	\$11,642.27
2022	6	9121	6829381	Clark Park Coalition	05D	LMC	\$14,891.34
2022	6	9122	6811888	Cody Rouge Community Action Alliance	05D	LMC	\$6,063.52
2022	6	9122	6811902	Cody Rouge Community Action Alliance	05D	LMC	\$5,313.52
2022	6	9122	6815377	Cody Rouge Community Action Alliance	05D	LMC	\$1,496.86
2022	6	9122	6817826	Cody Rouge Community Action Alliance	05D	LMC	\$1,147.52
2022	6	9122	6817838	Cody Rouge Community Action Alliance	05D	LMC	\$9,479.52
2022	6	9122	6822228	Cody Rouge Community Action Alliance	05D	LMC	\$9,479.52
2022	6	9122	6825766	Cody Rouge Community Action Alliance	05D	LMC	\$2,330.82
2022	6	9122	6846237	Cody Rouge Community Action Alliance	05D	LMC	\$6,019.73
2022	6	9122	6849492	Cody Rouge Community Action Alliance	05D	LMC	\$7,541.82
2022	6	9123	6785939	Coleman A. Young Foundation	05D	LMC	\$5,194.96
2022	6	9123	6814924	Coleman A. Young Foundation	05D	LMC	\$4,027.44
2022	6	9123	6816534	Coleman A. Young Foundation	05D	LMC	\$6,648.65
2022	6	9123	6840839	Coleman A. Young Foundation	05D	LMC	\$325.00
2022	6	9123	6847152	Coleman A. Young Foundation	05D	LMC	\$2,705.34
2022	6	9123	6881632	Coleman A. Young Foundation	05D	LMC	\$11,924.20
2022	6	9123	6881637	Coleman A. Young Foundation	05D	LMC	\$7,241.09
2022	6	9123	6896638	Coleman A. Young Foundation	05D	LMC	\$2,253.65



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2022	6	9123	6923801	Coleman A. Young Foundation	05D	LMC	\$3,012.97
2022	6	9123	6923879	Coleman A. Young Foundation	05D	LMC	\$1,134.29
2022	6	9123	6923949	Coleman A. Young Foundation	05D	LMC	\$4,205.42
2022	6	9123	6927398	Coleman A. Young Foundation	05D	LMC	\$4,241.21
2022	6	9123	6938505	Coleman A. Young Foundation	05D	LMC	\$2,369.52
2022	6	9124	6819782	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$5,727.00
2022	6	9124	6824530	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$16,159.13
2022	6	9124	6824539	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$7,446.50
2022	6	9124	6867131	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$10,530.75
2022	6	9124	6867137	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$10,650.60
2022	6	9124	6867147	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$18,391.02
2022	6	9125	6788383	Delray United Action Council	05A	LMC	\$6,682.57
2022	6	9125	6788385	Delray United Action Council	05A	LMC	\$4,283.34
2022	6	9125	6788387	Delray United Action Council	05A	LMC	\$11,681.14
2022	6	9125	6790788	Delray United Action Council	05A	LMC	\$5,612.59
2022	6	9125	6793464	Delray United Action Council	05A	LMC	\$5,119.34
2022	6	9125	6799569	Delray United Action Council	05A	LMC	\$5,119.34
2022	6	9125	6810051	Delray United Action Council	05A	LMC	\$4,767.34
2022	6	9125	6824694	Delray United Action Council	05A	LMC	\$4,613.34
2022	6	9125	6836576	Delray United Action Council	05A	LMC	\$4,525.34
2022	6	9125	6842993	Delray United Action Council	05A	LMC	\$7,879.34
2022	6	9125	6853607	Delray United Action Council	05A	LMC	\$4,602.34
2022	6	9125	6859821	Delray United Action Council	05A	LMC	\$4,018.98
2022	6	9126	6815367	Disability Network	05A	LMC	\$3,167.95
2022	6	9126	6815368	Disability Network	05A	LMC	\$100.58
2022	6	9126	6815372	Disability Network	05A	LMC	\$1,146.30
2022	6	9126	6841479	Disability Network	05A	LMC	\$4,239.38
2022	6	9126	6872629	Disability Network	05A	LMC	\$4,990.64
2022	6	9126	6873492	Disability Network	05A	LMC	\$12,073.13
2022	6	9126	6873500	Disability Network	05A	LMC	\$6,598.57
2022	6	9126	6881922	Disability Network	05A	LMC	\$12,315.85
2022	6	9127	6793469	Dominican Literacy Center	05Z	LMC	\$5,900.00
2022	6	9127	6802639	Dominican Literacy Center	05Z	LMC	\$5,075.00
2022	6	9127	6811047	Dominican Literacy Center	05Z	LMC	\$5,000.00
2022	6	9127	6841475	Dominican Literacy Center	05Z	LMC	\$5,498.00
2022	6	9127	6841478	Dominican Literacy Center	05Z	LMC	\$5,761.00
2022	6	9127	6841480	Dominican Literacy Center	05Z	LMC	\$5,060.00
2022	6	9127	6852573	Dominican Literacy Center	05Z	LMC	\$9,381.00
2022	6	9128	6825756	Family Assistance for Renaissance Men	05H	LMC	\$6,258.74
2022	6	9128	6825760	Family Assistance for Renaissance Men	05H	LMC	\$2,748.59
2022	6	9128	6835984	Family Assistance for Renaissance Men	05H	LMC	\$4,279.53
2022	6	9128	6835986	Family Assistance for Renaissance Men	05H	LMC	\$3,823.94
2022	6	9128	6835987	Family Assistance for Renaissance Men	05H	LMC	\$6,768.35
2022	6	9128	6847835	Family Assistance for Renaissance Men	05H	LMC	\$7,113.11
2022	6	9128	6847836	Family Assistance for Renaissance Men	05H	LMC	\$11,306.59
2022	6	9128	6865284	Family Assistance for Renaissance Men	05H	LMC	\$5,367.01
2022	6	9128	6868847	Family Assistance for Renaissance Men	05H	LMC	\$2,287.64
2022	6	9128	6872603	Family Assistance for Renaissance Men	05H	LMC	\$5,590.97
2022	6	9128	6881704	Family Assistance for Renaissance Men	05H	LMC	\$3,060.97
2022	6	9129	6825096	The Greening of Detroit	05H	LMC	\$7,925.29
2022	6	9129	6825097	The Greening of Detroit	05H	LMC	\$15,524.89
2022	6	9129	6846234	The Greening of Detroit	05H	LMC	\$28,653.94
2022	6	9129	6853600	The Greening of Detroit	05H	LMC	\$2,317.63
2022	6	9129	6853601	The Greening of Detroit	05H	LMC	\$7,193.06
2022	6	9129	6853602	The Greening of Detroit	05H	LMC	\$7,290.19
2022	6	9130	6788391	International Institute of Metropolitan Detroit	05H	LMC	\$7,692.96
2022	6	9130	6804193	International Institute of Metropolitan Detroit	05H	LMC	\$6,842.97



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2022	6	9130	6812378	International Institute of Metropolitan Detroit	05H	LMC	\$7,317.97
2022	6	9130	6830878	International Institute of Metropolitan Detroit	05H	LMC	\$7,416.97
2022	6	9130	6852249	International Institute of Metropolitan Detroit	05H	LMC	\$8,068.45
2022	6	9130	6852255	International Institute of Metropolitan Detroit	05H	LMC	\$6,043.49
2022	6	9130	6855672	International Institute of Metropolitan Detroit	05H	LMC	\$6,094.63
2022	6	9130	6864781	International Institute of Metropolitan Detroit	05H	LMC	\$2,051.74
2022	6	9131	6778680	Jefferson East Business Association	05I	LMA	\$5,939.11
2022	6	9131	6794032	Jefferson East Business Association	05I	LMA	\$13,467.27
2022	6	9131	6799857	Jefferson East Business Association	05I	LMA	\$6,847.48
2022	6	9131	6830880	Jefferson East Business Association	05I	LMA	\$9,436.58
2022	6	9131	6843782	Jefferson East Business Association	05I	LMA	\$13,494.97
2022	6	9131	6865403	Jefferson East Business Association	05I	LMA	\$19,873.63
2022	6	9131	6866418	Jefferson East Business Association	05I	LMA	\$4,845.94
2022	6	9133	6784076	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,420.02
2022	6	9133	6802030	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$8,200.21
2022	6	9133	6809736	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$6,148.47
2022	6	9133	6822455	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,775.01
2022	6	9133	6831766	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$6,454.05
2022	6	9133	6840925	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,373.95
2022	6	9133	6855664	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,506.89
2022	6	9133	6864077	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$9,557.62
2022	6	9133	6864443	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$2,300.62
2022	6	9134	6799567	Luella Hannan Memorial	05A	LMC	\$7,474.71
2022	6	9134	6806755	Luella Hannan Memorial	05A	LMC	\$7,033.04
2022	6	9134	6809731	Luella Hannan Memorial	05A	LMC	\$7,230.73
2022	6	9134	6825763	Luella Hannan Memorial	05A	LMC	\$11,848.34
2022	6	9134	6835983	Luella Hannan Memorial	05A	LMC	\$7,967.35
2022	6	9134	6841795	Luella Hannan Memorial	05A	LMC	\$7,989.88
2022	6	9134	6852564	Luella Hannan Memorial	05A	LMC	\$4,163.90
2022	6	9135	6783460	Matrix Human Services	05A	LMC	\$12,333.87
2022	6	9135	6790786	Matrix Human Services	05A	LMC	\$7,713.34
2022	6	9135	6806575	Matrix Human Services	05A	LMC	\$10,896.68
2022	6	9135	6817815	Matrix Human Services	05A	LMC	\$8,104.42
2022	6	9135	6829377	Matrix Human Services	05A	LMC	\$4,591.93
2022	6	9135	6840916	Matrix Human Services	05A	LMC	\$5,532.77
2022	6	9135	6847796	Matrix Human Services	05A	LMC	\$5,283.38
2022	6	9135	6859242	Matrix Human Services	05A	LMC	\$5,097.37
2022	6	9135	6864069	Matrix Human Services	05A	LMC	\$3,771.92
2022	6	9136	6782447	Mercy Education Project	05D	LMC	\$5,987.63
2022	6	9136	6795729	Mercy Education Project	05D	LMC	\$10,572.87
2022	6	9136	6810201	Mercy Education Project	05D	LMC	\$6,179.79
2022	6	9136	6824734	Mercy Education Project	05D	LMC	\$6,419.30
2022	6	9136	6831792	Mercy Education Project	05D	LMC	\$6,413.44
2022	6	9136	6841071	Mercy Education Project	05D	LMC	\$6,372.89
2022	6	9136	6852940	Mercy Education Project	05D	LMC	\$6,931.60
2022	6	9136	6859828	Mercy Education Project	05D	LMC	\$7,753.98
2022	6	9137	6800007	My Community Dental Center (MCDC)	05M	LMC	\$4,760.00
2022	6	9137	6811856	My Community Dental Center (MCDC)	05M	LMC	\$5,657.40
2022	6	9137	6825750	My Community Dental Center (MCDC)	05M	LMC	\$6,131.10



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2022	6	9137	6829373	My Community Dental Center (MCDC)	05M	LMC	\$392.00
2022	6	9137	6842981	My Community Dental Center (MCDC)	05M	LMC	\$10,117.55
2022	6	9137	6852568	My Community Dental Center (MCDC)	05M	LMC	\$7,910.00
2022	6	9137	6862136	My Community Dental Center (MCDC)	05M	LMC	\$3,638.00
2022	6	9137	6870818	My Community Dental Center (MCDC)	05M	LMC	\$5,797.49
2022	6	9137	6882849	My Community Dental Center (MCDC)	05M	LMC	\$7,412.06
2022	6	9137	6891656	My Community Dental Center (MCDC)	05M	LMC	\$7,401.00
2022	6	9138	6792607	Project Healthy Community	05M	LMC	\$2,666.73
2022	6	9138	6793471	Project Healthy Community	05M	LMC	\$2,954.82
2022	6	9138	6793477	Project Healthy Community	05M	LMC	\$2,846.77
2022	6	9138	6793479	Project Healthy Community	05M	LMC	\$4,116.74
2022	6	9138	6800752	Project Healthy Community	05M	LMC	\$4,586.97
2022	6	9138	6809744	Project Healthy Community	05M	LMC	\$6,446.35
2022	6	9138	6822286	Project Healthy Community	05M	LMC	\$7,245.65
2022	6	9138	6824532	Project Healthy Community	05M	LMC	\$11,114.82
2022	6	9138	6840879	Project Healthy Community	05M	LMC	\$6,407.73
2022	6	9138	6849700	Project Healthy Community	05M	LMC	\$7,305.12
2022	6	9138	6855657	Project Healthy Community	05M	LMC	\$7,508.74
2022	6	9138	6864794	Project Healthy Community	05M	LMC	\$10,583.95
2022	6	9138	6872626	Project Healthy Community	05M	LMC	\$120.61
2022	6	9139	6791026	SER Metro Detroit	05Z	LMC	\$3,883.81
2022	6	9139	6793513	SER Metro Detroit	05Z	LMC	\$5,371.93
2022	6	9139	6800782	SER Metro Detroit	05Z	LMC	\$5,137.45
2022	6	9139	6800790	SER Metro Detroit	05Z	LMC	\$5,495.43
2022	6	9139	6811050	SER Metro Detroit	05Z	LMC	\$9,670.44
2022	6	9139	6820197	SER Metro Detroit	05Z	LMC	\$1,903.79
2022	6	9139	6835980	SER Metro Detroit	05Z	LMC	\$5,548.60
2022	6	9139	6840608	SER Metro Detroit	05Z	LMC	\$9,692.21
2022	6	9139	6840854	SER Metro Detroit	05Z	LMC	\$4,719.52
2022	6	9139	6849657	SER Metro Detroit	05Z	LMC	\$8,979.14
2022	6	9139	6865396	SER Metro Detroit	05Z	LMC	\$4,479.72
2022	6	9139	6870808	SER Metro Detroit	05Z	LMC	\$7,505.48
2022	6	9139	6875433	SER Metro Detroit	05Z	LMC	\$1,391.48
2022	6	9140	6771273	Siena Literacy Center	05H	LMC	\$9,103.94
2022	6	9140	6785950	Siena Literacy Center	05H	LMC	\$5,237.36
2022	6	9140	6799864	Siena Literacy Center	05H	LMC	\$5,960.68
2022	6	9140	6810198	Siena Literacy Center	05H	LMC	\$9,301.73
2022	6	9140	6831773	Siena Literacy Center	05H	LMC	\$2,929.50
2022	6	9140	6845312	Siena Literacy Center	05H	LMC	\$4,871.41
2022	6	9140	6847841	Siena Literacy Center	05H	LMC	\$2,322.17
2022	6	9140	6859238	Siena Literacy Center	05H	LMC	\$614.17
2022	6	9140	6865326	Siena Literacy Center	05H	LMC	\$3,303.07
2022	6	9141	6793511	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$3,300.00
2022	6	9141	6799859	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$3,735.00
2022	6	9141	6799860	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$8,250.00
2022	6	9141	6799861	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$6,480.00
2022	6	9141	6799863	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$7,920.00
2022	6	9141	6815806	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$3,715.00
2022	6	9141	6831115	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$3,400.00
2022	6	9141	6831116	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$6,000.00
2022	6	9141	6852812	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$2,050.00
2022	6	9141	6859240	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$3,280.00
2022	6	9141	6863136	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$6,960.00
2022	6	9141	6876278	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$8,815.00
2022	6	9142	6825752	Southwest Economic Solution Corporation	05Z	LMC	\$5,584.61
2022	6	9142	6828187	Southwest Economic Solution Corporation	05Z	LMC	\$8,349.55
2022	6	9142	6849469	Southwest Economic Solution Corporation	05Z	LMC	\$8,715.03



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2022	6	9142	6849473	Southwest Economic Solution Corporation	05Z	LMC	\$5,949.03
2022	6	9142	6849478	Southwest Economic Solution Corporation	05Z	LMC	\$6,452.30
2022	6	9142	6865289	Southwest Economic Solution Corporation	05Z	LMC	\$8,566.04
2022	6	9142	6887650	Southwest Economic Solution Corporation	05Z	LMC	\$10,587.31
2022	6	9142	6900977	Southwest Economic Solution Corporation	05Z	LMC	\$7,517.47
2022	6	9142	6907699	Southwest Economic Solution Corporation	05Z	LMC	\$6,488.00
2022	6	9142	6907710	Southwest Economic Solution Corporation	05Z	LMC	\$6,060.59
2022	6	9142	6921216	Southwest Economic Solution Corporation	05Z	LMC	\$2,775.00
2022	6	9142	6932281	Southwest Economic Solution Corporation	05Z	LMC	\$1,860.07
2022	6	9143	6770221	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$8,941.86
2022	6	9143	6811898	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$2,980.62
2022	6	9143	6812406	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$8,061.00
2022	6	9143	6824719	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$7,742.00
2022	6	9143	6831790	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$3,587.00
2022	6	9143	6890413	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$6,965.33
2022	6	9143	6928184	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$6,892.00
2022	6	9143	6928193	Sowing Empowerment & Economic Dev (SEED)	05D	LMC	\$7,306.00
2022	6	9144	6783443	St. Patrick Senior Center	05A	LMC	\$11,553.76
2022	6	9144	6783446	St. Patrick Senior Center	05A	LMC	\$10,987.86
2022	6	9144	6786962	St. Patrick Senior Center	05A	LMC	\$7,463.25
2022	6	9144	6796862	St. Patrick Senior Center	05A	LMC	\$8,174.88
2022	6	9144	6809734	St. Patrick Senior Center	05A	LMC	\$9,585.35
2022	6	9144	6822209	St. Patrick Senior Center	05A	LMC	\$6,393.12
2022	6	9144	6830884	St. Patrick Senior Center	05A	LMC	\$3,512.00
2022	6	9144	6840917	St. Patrick Senior Center	05A	LMC	\$12,085.46
2022	6	9144	6852339	St. Patrick Senior Center	05A	LMC	\$3,764.37
2022	6	9144	6857576	St. Patrick Senior Center	05A	LMC	\$1,450.09
2022	6	9145	6789628	St. Vincent & Sarah Fisher Center	05Z	LMC	\$5,874.35
2022	6	9145	6806198	St. Vincent & Sarah Fisher Center	05Z	LMC	\$6,008.02
2022	6	9145	6806199	St. Vincent & Sarah Fisher Center	05Z	LMC	\$8,734.61
2022	6	9145	6818127	St. Vincent & Sarah Fisher Center	05Z	LMC	\$6,117.27
2022	6	9145	6831779	St. Vincent & Sarah Fisher Center	05Z	LMC	\$8,900.12
2022	6	9145	6831783	St. Vincent & Sarah Fisher Center	05Z	LMC	\$5,842.80
2022	6	9145	6842971	St. Vincent & Sarah Fisher Center	05Z	LMC	\$6,061.35
2022	6	9145	6855665	St. Vincent & Sarah Fisher Center	05Z	LMC	\$5,950.84
2022	6	9145	6859816	St. Vincent & Sarah Fisher Center	05Z	LMC	\$5,952.89
2022	6	9145	6882848	St. Vincent & Sarah Fisher Center	05Z	LMC	\$1,411.01
2022	6	9147	6798215	The Youth Connection	05D	LMC	\$9,316.27
2022	6	9147	6798216	The Youth Connection	05D	LMC	\$10,279.15
2022	6	9147	6809726	The Youth Connection	05D	LMC	\$8,230.23
2022	6	9147	6812380	The Youth Connection	05D	LMC	\$6,294.79
2022	6	9147	6812382	The Youth Connection	05D	LMC	\$6,288.03
2022	6	9147	6816552	The Youth Connection	05D	LMC	\$3,345.22
2022	6	9147	6825769	The Youth Connection	05D	LMC	\$2,014.54
2022	6	9147	6825771	The Youth Connection	05D	LMC	\$685.61
2022	6	9147	6833753	The Youth Connection	05D	LMC	\$2,998.13
2022	6	9147	6846238	The Youth Connection	05D	LMC	\$8,084.77
2022	6	9147	6864071	The Youth Connection	05D	LMC	\$4,838.27
2022	6	9147	6864518	The Youth Connection	05D	LMC	\$16,529.99
2022	6	9148	6819578	Urban Neighborhood Initiative	05D	LMC	\$1,456.02
2022	6	9148	6819615	Urban Neighborhood Initiative	05D	LMC	\$944.30
2022	6	9148	6824718	Urban Neighborhood Initiative	05D	LMC	\$2,680.78
2022	6	9148	6835966	Urban Neighborhood Initiative	05D	LMC	\$3,042.80
2022	6	9148	6845310	Urban Neighborhood Initiative	05D	LMC	\$2,789.39
2022	6	9148	6845311	Urban Neighborhood Initiative	05D	LMC	\$3,897.68
2022	6	9148	6845592	Urban Neighborhood Initiative	05D	LMC	\$5,400.31
2022	6	9148	6845967	Urban Neighborhood Initiative	05D	LMC	\$2,391.41



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2022	6	9148	6855587	Urban Neighborhood Initiative	05D	LMC	\$8,408.69
2022	6	9148	6855589	Urban Neighborhood Initiative	05D	LMC	\$7,497.15
2022	6	9148	6859820	Urban Neighborhood Initiative	05D	LMC	\$9,700.91
2022	6	9148	6864496	Urban Neighborhood Initiative	05D	LMC	\$15,322.90
2022	6	9149	6786273	Wellspring	05D	LMC	\$7,000.76
2022	6	9149	6786832	Wellspring	05D	LMC	\$1,072.93
2022	6	9149	6786833	Wellspring	05D	LMC	\$12,042.53
2022	6	9149	6800784	Wellspring	05D	LMC	\$8,951.85
2022	6	9149	6812376	Wellspring	05D	LMC	\$7,826.23
2022	6	9149	6814003	Wellspring	05D	LMC	\$8,384.44
2022	6	9149	6823612	Wellspring	05D	LMC	\$8,340.43
2022	6	9149	6840860	Wellspring	05D	LMC	\$8,074.50
2022	6	9149	6849674	Wellspring	05D	LMC	\$3,423.26
2022	6	9149	6855676	Wellspring	05D	LMC	\$76.90
2022	6	9149	6864532	Wellspring	05D	LMC	\$3,877.04
2022	6	9150	6775043	World Medical Relief	05M	LMC	\$5,702.34
2022	6	9150	6775048	World Medical Relief	05M	LMC	\$6,802.85
2022	6	9150	6792597	World Medical Relief	05M	LMC	\$4,504.89
2022	6	9150	6809739	World Medical Relief	05M	LMC	\$6,289.61
2022	6	9150	6814945	World Medical Relief	05M	LMC	\$3,905.93
2022	6	9150	6824527	World Medical Relief	05M	LMC	\$5,589.90
2022	6	9150	6837086	World Medical Relief	05M	LMC	\$3,538.75
2022	6	9150	6849672	World Medical Relief	05M	LMC	\$8,747.25
2022	6	9150	6855663	World Medical Relief	05M	LMC	\$5,697.01
2022	6	9150	6863131	World Medical Relief	05M	LMC	\$14,566.93
2022	6	9151	6833719	YMCA	05D	LMC	\$9,371.17
2022	6	9151	6849668	YMCA	05D	LMC	\$10,723.96
2022	6	9151	6858490	YMCA	05D	LMC	\$16,042.39
2022	6	9151	6864779	YMCA	05D	LMC	\$27,767.48
2022	6	9278	6838872	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$44,000.15
2022	6	9278	6840614	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$94,925.26
2022	6	9278	6840621	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$45,445.35
2022	6	9278	6842996	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$92,643.47
2022	6	9278	6870257	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$1,123.84
2022	6	9278	6870271	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$1,649.84
2022	6	9278	6880124	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05H	LMC	\$17,979.20
2022	6	9279	6840609	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$41,943.87
2022	6	9279	6840611	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$88,174.82
2022	6	9279	6840622	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$40,809.02
2022	6	9279	6843780	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$93,402.94
2022	6	9279	6870228	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$6,331.28
2022	6	9279	6870259	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$549.60
2022	6	9279	6880692	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05H	LMC	\$34,575.39
2022	6	9280	6840601	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05H	LMC	\$26,834.92



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2022	6	9280	6840615	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05H	LMC	\$57,228.19
2022	6	9280	6840853	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05H	LMC	\$22,191.70
2022	6	9280	6843005	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05H	LMC	\$57,249.20
2022	6	9280	6870231	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05H	LMC	\$1,088.37
2022	6	9280	6879844	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05H	LMC	\$16,023.68
2022	6	9281	6840618	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$120,123.54
2022	6	9281	6841054	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$59,554.20
2022	6	9281	6841869	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$47,133.08
2022	6	9281	6843012	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$122,980.22
2022	6	9281	6870237	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$2,342.27
2022	6	9281	6870246	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$1,081.23
2022	6	9281	6879953	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05H	LMC	\$32,625.05
2022	8	9195	6844116	Alternative For Girls (ES)	03T	LMC	\$2,141.14
2022	8	9195	6853606	Alternative For Girls (ES)	03T	LMC	\$4,941.61
2022	8	9195	6855609	Alternative For Girls (ES)	03T	LMC	\$5,011.54
2022	8	9195	6855620	Alternative For Girls (ES)	03T	LMC	\$5,108.66
2022	8	9195	6855626	Alternative For Girls (ES)	03T	LMC	\$6,785.40
2022	8	9195	6855667	Alternative For Girls (ES)	03T	LMC	\$4,438.31
2022	8	9195	6860711	Alternative For Girls (ES)	03T	LMC	\$4,331.13
2022	8	9195	6861556	Alternative For Girls (ES)	03T	LMC	\$3,896.97
2022	8	9195	6865416	Alternative For Girls (ES)	03T	LMC	\$5,209.43
2022	8	9195	6875449	Alternative For Girls (ES)	03T	LMC	\$14,667.61
2022	8	9195	6875655	Alternative For Girls (ES)	03T	LMC	\$18,267.50
2022	8	9195	6876285	Alternative For Girls (ES)	03T	LMC	\$1,161.78
2022	8	9196	6833704	Alternative For Girls (RR)	05S	LMH	\$2,976.00
2022	8	9196	6837832	Alternative For Girls (RR)	05S	LMH	\$2,237.11
2022	8	9196	6837854	Alternative For Girls (RR)	05S	LMH	\$2,085.00
2022	8	9196	6867157	Alternative For Girls (RR)	05S	LMH	\$2,983.55
2022	8	9196	6872638	Alternative For Girls (RR)	05S	LMH	\$198.50
2022	8	9196	6872658	Alternative For Girls (RR)	05S	LMH	\$2,803.00
2022	8	9196	6872670	Alternative For Girls (RR)	05S	LMH	\$2,249.00
2022	8	9196	6877554	Alternative For Girls (RR)	05S	LMH	\$1,288.46
2022	8	9196	6882788	Alternative For Girls (RR)	05S	LMH	\$9,246.21
2022	8	9196	6885684	Alternative For Girls (RR)	05S	LMH	\$12,860.07
2022	8	9196	6885692	Alternative For Girls (RR)	05S	LMH	\$4,594.00
2022	8	9196	6886565	Alternative For Girls (RR)	05S	LMH	\$1,100.00
2022	8	9196	6891839	Alternative For Girls (RR)	05S	LMH	\$1,969.70
2022	8	9197	6821947	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$5,935.83
2022	8	9197	6838865	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$3,719.30
2022	8	9197	6852258	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$9,985.45
2022	8	9197	6865337	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$12,655.27
2022	8	9197	6868871	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$10,111.37
2022	8	9198	6799384	Cass Community Social Services (SO)	05C	LMC	\$10,619.70
2022	8	9198	6804171	Cass Community Social Services (SO)	05C	LMC	\$10,477.78
2022	8	9198	6817819	Cass Community Social Services (SO)	05C	LMC	\$8,920.29
2022	8	9198	6821941	Cass Community Social Services (SO)	05C	LMC	\$14,857.17
2022	8	9198	6840921	Cass Community Social Services (SO)	05C	LMC	\$19,543.63



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2022	8	9198	6846570	Cass Community Social Services (SO)	05C	LMC	\$17,808.48
2022	8	9198	6867823	Cass Community Social Services (SO)	05C	LMC	\$14,560.55
2022	8	9198	6869475	Cass Community Social Services (SO)	05C	LMC	\$24,983.66
2022	8	9198	6886554	Cass Community Social Services (SO)	05C	LMC	\$4,299.31
2022	8	9198	6895451	Cass Community Social Services (SO)	05C	LMC	\$197.81
2022	8	9201	6788351	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$14,654.51
2022	8	9201	6799573	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$19,893.71
2022	8	9201	6808418	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$14,158.99
2022	8	9201	6819573	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$14,008.10
2022	8	9201	6829376	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$13,846.66
2022	8	9201	6846545	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$13,320.73
2022	8	9201	6878182	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$6,172.59
2022	8	9201	6886540	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$599.23
2022	8	9202	6789621	Community Home Support (RR)	05S	LMH	\$2,028.15
2022	8	9202	6791264	Community Home Support (RR)	05S	LMH	\$5,588.23
2022	8	9202	6806739	Community Home Support (RR)	05S	LMH	\$6,044.19
2022	8	9202	6816544	Community Home Support (RR)	05S	LMH	\$6,142.61
2022	8	9202	6822259	Community Home Support (RR)	05S	LMH	\$5,548.95
2022	8	9202	6853608	Community Home Support (RR)	05S	LMH	\$1,890.00
2022	8	9203	6834065	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$26,231.29
2022	8	9203	6837834	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$20,272.86
2022	8	9203	6838880	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$17,998.81
2022	8	9203	6852325	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$12,563.90
2022	8	9203	6885051	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$2,295.77
2022	8	9203	6891559	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$130.71
2022	8	9203	6892563	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$271.97
2022	8	9203	6912365	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$8,669.66
2022	8	9203	6934031	Community Home Support (Shelter Replacement) (RR)	05S	LMH	\$4,128.38
2022	8	9205	6788346	Covenant House (ES)	03T	LMC	\$7,624.59
2022	8	9205	6795386	Covenant House (ES)	03T	LMC	\$7,252.90
2022	8	9205	6809724	Covenant House (ES)	03T	LMC	\$6,684.26
2022	8	9205	6822205	Covenant House (ES)	03T	LMC	\$6,101.12
2022	8	9205	6835979	Covenant House (ES)	03T	LMC	\$8,548.23
2022	8	9205	6844118	Covenant House (ES)	03T	LMC	\$7,180.13
2022	8	9205	6857572	Covenant House (ES)	03T	LMC	\$6,330.78
2022	8	9207	6776223	Freedom House (ES)	03T	LMC	\$5,325.72
2022	8	9207	6806760	Freedom House (ES)	03T	LMC	\$5,773.52
2022	8	9207	6827382	Freedom House (ES)	03T	LMC	\$6,493.81
2022	8	9207	6838868	Freedom House (ES)	03T	LMC	\$5,457.10
2022	8	9207	6838879	Freedom House (ES)	03T	LMC	\$5,597.89
2022	8	9207	6841477	Freedom House (ES)	03T	LMC	\$8,127.40
2022	8	9207	6855650	Freedom House (ES)	03T	LMC	\$3,701.35
2022	8	9207	6881840	Freedom House (ES)	03T	LMC	\$5,117.74
2022	8	9207	6882865	Freedom House (ES)	03T	LMC	\$4,650.91
2022	8	9207	6882868	Freedom House (ES)	03T	LMC	\$8,744.56
2022	8	9207	6907686	Freedom House (ES)	03T	LMC	\$9,738.66
2022	8	9208	6788360	Legal Aid & Defender (HP)	05Q	LMC	\$6,223.88
2022	8	9208	6806738	Legal Aid & Defender (HP)	05Q	LMC	\$4,189.87
2022	8	9208	6812397	Legal Aid & Defender (HP)	05Q	LMC	\$8,181.37
2022	8	9208	6821945	Legal Aid & Defender (HP)	05Q	LMC	\$15,747.25
2022	8	9208	6833710	Legal Aid & Defender (HP)	05Q	LMC	\$14,040.69
2022	8	9208	6846870	Legal Aid & Defender (HP)	05Q	LMC	\$21,987.82
2022	8	9208	6855614	Legal Aid & Defender (HP)	05Q	LMC	\$20,506.87
2022	8	9208	6864014	Legal Aid & Defender (HP)	05Q	LMC	\$17,974.67
2022	8	9209	6784471	Matrix Human Services (HP)	05Q	LMC	\$4,712.48
2022	8	9209	6793508	Matrix Human Services (HP)	05Q	LMC	\$4,665.71
2022	8	9209	6806751	Matrix Human Services (HP)	05Q	LMC	\$7,805.29



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2022	8	9209	6810055	Matrix Human Services (HP)	05Q	LMC	\$5,559.65
2022	8	9209	6834063	Matrix Human Services (HP)	05Q	LMC	\$1,928.29
2022	8	9209	6845513	Matrix Human Services (HP)	05Q	LMC	\$4,465.79
2022	8	9209	6856429	Matrix Human Services (HP)	05Q	LMC	\$5,914.18
2022	8	9209	6886561	Matrix Human Services (HP)	05Q	LMC	\$6,147.50
2022	8	9210	6783462	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$21,319.99
2022	8	9210	6790145	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$15,335.98
2022	8	9210	6806195	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$6,450.55
2022	8	9210	6810203	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$1,000.79
2022	8	9210	6820199	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$1,197.35
2022	8	9210	6831747	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$373.49
2022	8	9210	6855623	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$1,414.24
2022	8	9210	6868825	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$2,013.68
2022	8	9210	6875093	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$6,923.93
2022	8	9211	6808895	Michigan Veteran's Foundation (ES)	03T	LMC	\$5,003.15
2022	8	9211	6820205	Michigan Veteran's Foundation (ES)	03T	LMC	\$5,483.70
2022	8	9211	6829375	Michigan Veteran's Foundation (ES)	03T	LMC	\$5,364.48
2022	8	9211	6852263	Michigan Veteran's Foundation (ES)	03T	LMC	\$7,278.22
2022	8	9211	6852326	Michigan Veteran's Foundation (ES)	03T	LMC	\$6,703.64
2022	8	9211	6860715	Michigan Veteran's Foundation (ES)	03T	LMC	\$2,365.37
2022	8	9212	6784080	Neighborhood Service Organization (ES)	03T	LMC	\$2,930.24
2022	8	9212	6788340	Neighborhood Service Organization (ES)	03T	LMC	\$16,834.40
2022	8	9212	6804177	Neighborhood Service Organization (ES)	03T	LMC	\$15,517.26
2022	8	9212	6811054	Neighborhood Service Organization (ES)	03T	LMC	\$11,621.65
2022	8	9212	6820217	Neighborhood Service Organization (ES)	03T	LMC	\$10,323.71
2022	8	9212	6841064	Neighborhood Service Organization (ES)	03T	LMC	\$5,177.48
2022	8	9212	6844594	Neighborhood Service Organization (ES)	03T	LMC	\$2,865.98
2022	8	9212	6853603	Neighborhood Service Organization (ES)	03T	LMC	\$22,106.90
2022	8	9212	6866404	Neighborhood Service Organization (ES)	03T	LMC	\$79,505.52
2022	8	9212	6867127	Neighborhood Service Organization (ES)	03T	LMC	\$16,392.24
2022	8	9212	6871231	Neighborhood Service Organization (ES)	03T	LMC	\$47,295.76
2022	8	9214	6779576	Ruth Ellis (RR)	05S	LMH	\$2,755.97
2022	8	9214	6791022	Ruth Ellis (RR)	05S	LMH	\$2,889.14
2022	8	9214	6812388	Ruth Ellis (RR)	05S	LMH	\$837.22
2022	8	9214	6815808	Ruth Ellis (RR)	05S	LMH	\$881.60
2022	8	9214	6846236	Ruth Ellis (RR)	05S	LMH	\$794.78
2022	8	9214	6866467	Ruth Ellis (RR)	05S	LMH	\$2,662.56
2022	8	9214	6866491	Ruth Ellis (RR)	05S	LMH	\$13,647.58
2022	8	9214	6890026	Ruth Ellis (RR)	05S	LMH	\$3,809.55
2022	8	9215	6789607	Salvation Army (ES)	03T	LMC	\$22,074.73
2022	8	9215	6799583	Salvation Army (ES)	03T	LMC	\$2,913.95
2022	8	9215	6810053	Salvation Army (ES)	03T	LMC	\$16,876.24
2022	8	9215	6828330	Salvation Army (ES)	03T	LMC	\$11,111.18
2022	8	9215	6849485	Salvation Army (ES)	03T	LMC	\$4,098.56
2022	8	9215	6849488	Salvation Army (ES)	03T	LMC	\$2,311.36
2022	8	9215	6852810	Salvation Army (ES)	03T	LMC	\$4,298.73
2022	8	9215	6859825	Salvation Army (ES)	03T	LMC	\$2,131.02
2022	8	9216	6830875	United Community Housing coalition (HP)	05C	LMC	\$30,118.72
2022	8	9216	6834426	United Community Housing coalition (HP)	05C	LMC	\$28,090.67
2022	8	9216	6840914	United Community Housing coalition (HP)	05C	LMC	\$27,819.62
2022	8	9216	6852963	United Community Housing coalition (HP)	05C	LMC	\$21,422.50
2022	8	9216	6852966	United Community Housing coalition (HP)	05C	LMC	\$17,299.61
2022	8	9216	6859824	United Community Housing coalition (HP)	05C	LMC	\$17,342.94
2022	8	9216	6859827	United Community Housing coalition (HP)	05C	LMC	\$21,137.84
2022	8	9216	6872631	United Community Housing coalition (HP)	05C	LMC	\$46,267.90
2022	8	9216	6885060	United Community Housing coalition (HP)	05C	LMC	\$2,266.31
2022	8	9217	6789624	YWCA Interim House (ES)	03T	LMC	\$3,516.64



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2022	8	9217	6790193	YWCA Interim House (ES)	03T	LMC	\$3,394.90
2022	8	9217	6808426	YWCA Interim House (ES)	03T	LMC	\$4,342.26
2022	8	9217	6822210	YWCA Interim House (ES)	03T	LMC	\$7,914.01
2022	8	9217	6822216	YWCA Interim House (ES)	03T	LMC	\$8,564.01
2022	8	9217	6822248	YWCA Interim House (ES)	03T	LMC	\$2,189.53
2022	8	9217	6837833	YWCA Interim House (ES)	03T	LMC	\$7,914.01
2022	8	9217	6866365	YWCA Interim House (ES)	03T	LMC	\$8,131.77
2022	8	9217	6866543	YWCA Interim House (ES)	03T	LMC	\$5,009.47
2022	8	9217	6868670	YWCA Interim House (ES)	03T	LMC	\$121.93
2022	8	9218	6858492	DRMM Genesis House II-W. Chicago (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$73,555.97
2022	8	9219	6837081	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$678.20
2022	8	9219	6837082	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$452.13
2022	8	9219	6837085	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$2,735.39
2022	8	9219	6837088	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$1,996.91
2022	8	9219	6837091	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$3,594.43
2022	8	9219	6837092	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$1,996.91
2022	8	9219	6837093	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$3,443.73
2022	8	9219	6837095	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$2,384.79
2022	8	9219	6837097	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$964.54
2022	8	9220	6844101	Neighborhood Legal Services Michigan (RR) Reprogrammed Funds (2022-23)	05Q	LMC	\$34,473.41
2022	8	9220	6863130	Neighborhood Legal Services Michigan (RR) Reprogrammed Funds (2022-23)	05Q	LMC	\$22,934.35
2022	8	9220	6868846	Neighborhood Legal Services Michigan (RR) Reprogrammed Funds (2022-23)	05Q	LMC	\$14,482.36
2022	8	9220	6881828	Neighborhood Legal Services Michigan (RR) Reprogrammed Funds (2022-23)	05Q	LMC	\$1,068.58
2022	8	9220	6882861	Neighborhood Legal Services Michigan (RR) Reprogrammed Funds (2022-23)	05Q	LMC	\$2,041.30
2022	8	9221	6796844	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	03T	LMC	\$22,343.75
2022	8	9221	6824714	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	03T	LMC	\$1,924.52
2022	8	9221	6846562	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	03T	LMC	\$12,969.99
2022	8	9221	6858487	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	03T	LMC	\$2,023.98
2023	6	9301	6881702	Accounting Aid Society	05C	LMC	\$48,240.00
2023	6	9301	6892135	Accounting Aid Society	05C	LMC	\$22,549.00
2023	6	9302	6885000	Bridging Communities, Inc	05A	LMC	\$5,643.25
2023	6	9302	6885008	Bridging Communities, Inc	05A	LMC	\$3,843.10
2023	6	9302	6895294	Bridging Communities, Inc	05A	LMC	\$3,931.73
2023	6	9302	6904303	Bridging Communities, Inc	05A	LMC	\$7,197.91
2023	6	9302	6917761	Bridging Communities, Inc	05A	LMC	\$8,995.93
2023	6	9304	6886551	Cass Community Social Services	05H	LMC	\$8,003.39
2023	6	9304	6899826	Cass Community Social Services	05H	LMC	\$6,362.92
2023	6	9304	6905925	Cass Community Social Services	05H	LMC	\$4,887.63
2023	6	9304	6915906	Cass Community Social Services	05H	LMC	\$10,031.83
2023	6	9304	6924892	Cass Community Social Services	05H	LMC	\$6,928.99
2023	6	9304	6936090	Cass Community Social Services	05H	LMC	\$7,327.00
2023	6	9305	6929978	Center for Employment Opportunities	05H	LMC	\$7,064.26
2023	6	9305	6929983	Center for Employment Opportunities	05H	LMC	\$7,023.02
2023	6	9305	6929988	Center for Employment Opportunities	05H	LMC	\$6,986.10
2023	6	9305	6931734	Center for Employment Opportunities	05H	LMC	\$7,289.66
2023	6	9305	6932243	Center for Employment Opportunities	05H	LMC	\$6,622.75
2023	6	9305	6933281	Center for Employment Opportunities	05H	LMC	\$7,158.77
2023	6	9306	6890616	Clark Park Coalition	05D	LMC	\$3,005.45



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2023	6	9306	6892801	Clark Park Coalition	05D	LMC	\$5,128.87
2023	6	9306	6895290	Clark Park Coalition	05D	LMC	\$5,309.80
2023	6	9306	6903531	Clark Park Coalition	05D	LMC	\$6,067.81
2023	6	9306	6934404	Clark Park Coalition	05D	LMC	\$14,024.43
2023	6	9309	6931053	Detroit Horse Power	05D	LMC	\$11,737.46
2023	6	9311	6897309	Delray United Action Council	05A	LMC	\$5,196.34
2023	6	9311	6897316	Delray United Action Council	05A	LMC	\$5,537.34
2023	6	9311	6900616	Delray United Action Council	05A	LMC	\$5,405.34
2023	6	9311	6913787	Delray United Action Council	05A	LMC	\$7,732.34
2023	6	9311	6916847	Delray United Action Council	05A	LMC	\$6,064.81
2023	6	9313	6934260	Family Assistance for Renaissance Men	05J	LMC	\$1,443.28
2023	6	9316	6905933	International Institute of Metropolitan Detroit	05H	LMC	\$8,234.46
2023	6	9316	6912371	International Institute of Metropolitan Detroit	05H	LMC	\$8,245.46
2023	6	9316	6917753	International Institute of Metropolitan Detroit	05H	LMC	\$7,640.47
2023	6	9316	6919269	International Institute of Metropolitan Detroit	05H	LMC	\$7,734.47
2023	6	9316	6932241	International Institute of Metropolitan Detroit	05H	LMC	\$7,734.47
2023	6	9317	6907678	Jefferson East Business Association	05I	LMA	\$6,044.23
2023	6	9318	6919242	Joy-Southfield CDC	05M	LMC	\$1,000.00
2023	6	9318	6919259	Joy-Southfield CDC	05M	LMC	\$1,000.00
2023	6	9318	6919263	Joy-Southfield CDC	05M	LMC	\$1,000.00
2023	6	9318	6919273	Joy-Southfield CDC	05M	LMC	\$1,000.00
2023	6	9319	6923889	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,347.05
2023	6	9319	6934402	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,762.05
2023	6	9320	6897535	Luella Hannan Memorial	05A	LMC	\$6,582.46
2023	6	9320	6900599	Luella Hannan Memorial	05A	LMC	\$6,611.02
2023	6	9320	6900621	Luella Hannan Memorial	05A	LMC	\$6,643.49
2023	6	9320	6901055	Luella Hannan Memorial	05A	LMC	\$6,829.58
2023	6	9320	6914766	Luella Hannan Memorial	05A	LMC	\$6,517.64
2023	6	9320	6927454	Luella Hannan Memorial	05A	LMC	\$6,673.30
2023	6	9321	6901276	Matrix Human Services	05A	LMC	\$2,848.26
2023	6	9321	6901280	Matrix Human Services	05A	LMC	\$5,544.15
2023	6	9321	6901281	Matrix Human Services	05A	LMC	\$5,049.65
2023	6	9321	6906795	Matrix Human Services	05A	LMC	\$3,677.15
2023	6	9321	6916778	Matrix Human Services	05A	LMC	\$8,940.29
2023	6	9321	6924327	Matrix Human Services	05A	LMC	\$10,693.52
2023	6	9322	6905729	Mercy Education Project	05D	LMC	\$2,825.22
2023	6	9322	6907697	Mercy Education Project	05D	LMC	\$7,309.04
2023	6	9322	6907701	Mercy Education Project	05D	LMC	\$6,025.84
2023	6	9322	6907711	Mercy Education Project	05D	LMC	\$6,031.66
2023	6	9322	6911850	Mercy Education Project	05D	LMC	\$9,014.03
2023	6	9322	6923847	Mercy Education Project	05D	LMC	\$6,546.59
2023	6	9323	6904304	My Community Dental Center (MCDC)	05M	LMC	\$3,493.00
2023	6	9323	6917662	My Community Dental Center (MCDC)	05M	LMC	\$3,663.00
2023	6	9323	6923746	My Community Dental Center (MCDC)	05M	LMC	\$13,812.40
2023	6	9324	6881768	Neighborhood Legal Services (Wayne County)	05C	LMC	\$4,825.00
2023	6	9324	6891616	Neighborhood Legal Services (Wayne County)	05C	LMC	\$7,374.70
2023	6	9324	6891623	Neighborhood Legal Services (Wayne County)	05C	LMC	\$4,935.62
2023	6	9324	6904334	Neighborhood Legal Services (Wayne County)	05C	LMC	\$7,251.83
2023	6	9324	6913777	Neighborhood Legal Services (Wayne County)	05C	LMC	\$10,443.02
2023	6	9324	6923886	Neighborhood Legal Services (Wayne County)	05C	LMC	\$7,793.87
2023	6	9325	6898035	Project Healthy Community	05M	LMC	\$5,273.10
2023	6	9325	6898158	Project Healthy Community	05M	LMC	\$5,520.74
2023	6	9325	6898178	Project Healthy Community	05M	LMC	\$3,204.05
2023	6	9325	6906798	Project Healthy Community	05M	LMC	\$9,676.83
2023	6	9325	6917758	Project Healthy Community	05M	LMC	\$8,611.63



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2023	6	9325	6928207	Project Healthy Community	05M	LMC	\$8,364.48
2023	6	9326	6897341	SER Metro Detroit	05Z	LMC	\$5,984.09
2023	6	9326	6898030	SER Metro Detroit	05Z	LMC	\$4,407.09
2023	6	9326	6899825	SER Metro Detroit	05Z	LMC	\$4,602.19
2023	6	9326	6923835	SER Metro Detroit	05Z	LMC	\$4,688.53
2023	6	9326	6927414	SER Metro Detroit	05Z	LMC	\$6,010.05
2023	6	9327	6886467	Siena Literacy Center	05H	LMC	\$10,789.67
2023	6	9327	6886564	Siena Literacy Center	05H	LMC	\$8,858.36
2023	6	9327	6899822	Siena Literacy Center	05H	LMC	\$13,971.52
2023	6	9327	6919251	Siena Literacy Center	05H	LMC	\$9,162.48
2023	6	9327	6927433	Siena Literacy Center	05H	LMC	\$9,516.37
2023	6	9327	6937563	Siena Literacy Center	05H	LMC	\$4,900.15
2023	6	9328	6926252	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$2,153.00
2023	6	9330	6877510	St. Patrick Senior Center	05A	LMC	\$2,171.00
2023	6	9330	6882847	St. Patrick Senior Center	05A	LMC	\$11,043.00
2023	6	9330	6895236	St. Patrick Senior Center	05A	LMC	\$15,342.00
2023	6	9330	6904349	St. Patrick Senior Center	05A	LMC	\$14,677.00
2023	6	9330	6915889	St. Patrick Senior Center	05A	LMC	\$9,386.00
2023	6	9330	6925515	St. Patrick Senior Center	05A	LMC	\$9,981.00
2023	6	9330	6936113	St. Patrick Senior Center	05A	LMC	\$9,123.00
2023	6	9331	6899832	St. Vincent & Sarah Fisher Center	05Z	LMC	\$2,323.22
2023	6	9331	6912370	St. Vincent & Sarah Fisher Center	05Z	LMC	\$2,592.10
2023	6	9331	6914071	St. Vincent & Sarah Fisher Center	05Z	LMC	\$2,621.63
2023	6	9331	6914077	St. Vincent & Sarah Fisher Center	05Z	LMC	\$2,559.02
2023	6	9331	6923682	St. Vincent & Sarah Fisher Center	05Z	LMC	\$5,908.61
2023	6	9332	6923963	The Youth Connection	05D	LMC	\$7,329.99
2023	6	9332	6925764	The Youth Connection	05D	LMC	\$11,174.15
2023	6	9332	6929865	The Youth Connection	05D	LMC	\$10,379.05
2023	6	9332	6932400	The Youth Connection	05D	LMC	\$8,937.74
2023	6	9332	6936133	The Youth Connection	05D	LMC	\$11,892.55
2023	6	9333	6901057	Urban Neighborhood Initiative	05D	LMC	\$2,812.23
2023	6	9333	6901877	Urban Neighborhood Initiative	05D	LMC	\$6,370.06
2023	6	9333	6901888	Urban Neighborhood Initiative	05D	LMC	\$7,945.91
2023	6	9333	6919225	Urban Neighborhood Initiative	05D	LMC	\$4,303.76
2023	6	9333	6923033	Urban Neighborhood Initiative	05D	LMC	\$5,477.80
2023	6	9333	6929991	Urban Neighborhood Initiative	05D	LMC	\$4,581.00
2023	6	9333	6937515	Urban Neighborhood Initiative	05D	LMC	\$3,233.38
2023	6	9334	6907679	Wellspring	05D	LMC	\$800.64
2023	6	9334	6907681	Wellspring	05D	LMC	\$11,885.17
2023	6	9334	6907682	Wellspring	05D	LMC	\$1,853.48
2023	6	9334	6909176	Wellspring	05D	LMC	\$10,500.32
2023	6	9334	6917670	Wellspring	05D	LMC	\$3,369.68
2023	6	9334	6927386	Wellspring	05D	LMC	\$2,139.29
2023	6	9334	6937569	Wellspring	05D	LMC	\$10,907.90
2023	6	9335	6911041	World Medical Relief	05M	LMC	\$2,587.47
2023	6	9335	6911300	World Medical Relief	05M	LMC	\$5,614.71
2023	6	9335	6916751	World Medical Relief	05M	LMC	\$7,044.30
2023	6	9335	6919230	World Medical Relief	05M	LMC	\$6,630.94
2023	6	9335	6919232	World Medical Relief	05M	LMC	\$4,950.67
2023	6	9335	6928694	World Medical Relief	05M	LMC	\$4,803.23
2023	6	9335	6936804	World Medical Relief	05M	LMC	\$2,810.64
2023	7	9336	6926285	Alternatives for Girls	03T	LMC	\$2,486.98
2023	7	9337	6886545	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$2,927.52
2023	7	9337	6887476	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$6,213.44
2023	7	9337	6910367	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$8,208.40
2023	7	9337	6919677	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$10,682.75
2023	7	9337	6925517	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$10,579.65



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2023	7	9339	6889782	Cass Community Social Services (ES Wm Ctr)	03T	LMC	\$44,826.60
2023	7	9339	6889784	Cass Community Social Services (ES Wm Ctr)	03T	LMC	\$54,263.73
2023	7	9339	6889787	Cass Community Social Services (ES Wm Ctr)	03T	LMC	\$39,963.83
2023	7	9339	6924383	Cass Community Social Services (ES Wm Ctr)	03T	LMC	\$50,908.30
2023	7	9339	6929838	Cass Community Social Services (ES Wm Ctr)	03T	LMC	\$4,645.18
2023	7	9341	6897966	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$14,156.64
2023	7	9341	6898034	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$6,249.94
2023	7	9341	6900367	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$17,073.11
2023	7	9341	6919248	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$3,856.46
2023	7	9342	6891809	Covenant House (ES)	03T	LMC	\$3,870.45
2023	7	9342	6892117	Covenant House (ES)	03T	LMC	\$7,032.98
2023	7	9342	6892786	Covenant House (ES)	03T	LMC	\$11,022.75
2023	7	9342	6904301	Covenant House (ES)	03T	LMC	\$9,240.92
2023	7	9342	6919691	Covenant House (ES)	03T	LMC	\$8,354.61
2023	7	9342	6924360	Covenant House (ES)	03T	LMC	\$9,649.47
2023	7	9345	6884578	Detroit Rescue Mission Ministries- Third St. Warming Center (ES Wrm Ctr)	03T	LMC	\$49,825.70
2023	7	9345	6885577	Detroit Rescue Mission Ministries- Third St. Warming Center (ES Wrm Ctr)	03T	LMC	\$28,488.72
2023	7	9345	6899829	Detroit Rescue Mission Ministries- Third St. Warming Center (ES Wrm Ctr)	03T	LMC	\$3,734.73
2023	7	9346	6884576	Detroit Rescue Mission Ministries- Mack Family Warming Center (ES Wrm Ctr)	03T	LMC	\$30,598.48
2023	7	9346	6886546	Detroit Rescue Mission Ministries- Mack Family Warming Center (ES Wrm Ctr)	03T	LMC	\$17,298.43
2023	7	9346	6900427	Detroit Rescue Mission Ministries- Mack Family Warming Center (ES Wrm Ctr)	03T	LMC	\$28,686.93
2023	7	9347	6930671	Freedom House (ES)	03T	LMC	\$9,448.36
2023	7	9347	6930675	Freedom House (ES)	03T	LMC	\$7,770.42
2023	7	9348	6889819	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$27,477.64
2023	7	9348	6903120	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$23,268.29
2023	7	9348	6911294	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$3,341.62
2023	7	9348	6911296	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$8,194.36
2023	7	9348	6923854	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$8,278.05
2023	7	9348	6932220	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$7,610.97
2023	7	9348	6937547	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$4,829.07
2023	7	9349	6887584	Michigan Veteran's Foundation (ES)	03T	LMC	\$8,120.60
2023	7	9349	6887644	Michigan Veteran's Foundation (ES)	03T	LMC	\$7,346.98
2023	7	9349	6890402	Michigan Veteran's Foundation (ES)	03T	LMC	\$8,925.78
2023	7	9349	6904308	Michigan Veteran's Foundation (ES)	03T	LMC	\$9,903.51
2023	7	9349	6923863	Michigan Veteran's Foundation (ES)	03T	LMC	\$10,411.92
2023	7	9350	6884160	Neighborhood Service Organization (ES)	03T	LMC	\$27,267.31
2023	7	9350	6890407	Neighborhood Service Organization (ES)	03T	LMC	\$2,866.01
2023	7	9350	6897584	Neighborhood Service Organization (ES)	03T	LMC	\$19,370.74
2023	7	9350	6905931	Neighborhood Service Organization (ES)	03T	LMC	\$17,220.47
2023	7	9350	6923678	Neighborhood Service Organization (ES)	03T	LMC	\$9,488.45
2023	7	9350	6926255	Neighborhood Service Organization (ES)	03T	LMC	\$54,486.76
2023	7	9353	6899821	Salvation Army (ES)	03T	LMC	\$3,584.39
2023	7	9353	6904346	Salvation Army (ES)	03T	LMC	\$12,798.48
2023	7	9353	6909182	Salvation Army (ES)	03T	LMC	\$19,422.94
2023	7	9353	6919676	Salvation Army (ES)	03T	LMC	\$7,101.46
2023	7	9353	6923692	Salvation Army (ES)	03T	LMC	\$7,206.54
2023	7	9354	6882909	YWCA Interim House (ES)	03T	LMC	\$7,470.56
2023	7	9354	6884037	YWCA Interim House (ES)	03T	LMC	\$7,470.56
2023	7	9354	6897332	YWCA Interim House (ES)	03T	LMC	\$7,470.56
2023	7	9354	6906368	YWCA Interim House (ES)	03T	LMC	\$7,470.56
2023	7	9354	6917674	YWCA Interim House (ES)	03T	LMC	\$7,470.56
2023	7	9354	6924369	YWCA Interim House (ES)	03T	LMC	\$7,470.56



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2023	7	9409	6907145	DRMM E. Grand Blvd (Warming Center) (Reprogrammed from unallocated funds FY 2020-21)	03T	LMC	\$98,752.32
2023	7	9409	6919223	DRMM E. Grand Blvd (Warming Center) (Reprogrammed from unallocated funds FY 2020-21)	03T	LMC	\$47,682.85
2023	7	9409	6932237	DRMM E. Grand Blvd (Warming Center) (Reprogrammed from unallocated funds FY 2020-21)	03T	LMC	\$38,498.02
<b>Total</b>							<b>\$7,052,690.27</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	1	8686	6933206	Planning General (Direct)	20		\$24,838.85
2020	2	8843	6917740	Fair Housing Awareness (Michigan Disability Rights Coalition)	21D		\$25,000.00
2021	1	9037	6924214	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$4,633.28
2021	1	9045	6917744	Fair Housing Awareness (Michigan Disability Rights Coalition)	21D		\$1,200.00
2021	1	9045	6924093	Fair Housing Awareness (Michigan Disability Rights Coalition)	21D		\$22,600.00
2022	1	9163	6786954	Administration (Direct)	21A		\$598.83
2022	1	9163	6799401	Administration (Direct)	21A		\$476,957.83
2022	1	9163	6809855	Administration (Direct)	21A		\$75.00
2022	1	9163	6811045	Administration (Direct)	21A		\$1,750.00
2022	1	9163	6812407	Administration (Direct)	21A		\$200.00
2022	1	9163	6822267	Administration (Direct)	21A		\$100.00
2022	1	9163	6833153	Administration (Direct)	21A		\$190.40
2022	1	9163	6840606	Administration (Direct)	21A		\$51.09
2022	1	9163	6845306	Administration (Direct)	21A		\$178,014.34
2022	1	9163	6861825	Administration (Direct)	21A		\$2,071.00
2022	1	9163	6861827	Administration (Direct)	21A		\$578.24
2022	1	9163	6892271	Administration (Direct)	21A		\$1,092.28
2022	1	9166	6795737	Office of Housing Underwriting-Supportive Housing (Direct)	21A		\$96,897.72
2022	1	9167	6794356	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$235,421.60
2022	1	9167	6809856	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$2,887.00
2022	1	9167	6843801	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$163,834.50
2022	1	9167	6857001	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$2,688.00
2022	1	9167	6867778	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$176,447.16
2022	1	9167	6868885	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$100.00
2022	1	9167	6873516	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$2,474.38
2022	1	9167	6875688	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$1,767.88
2022	1	9167	6887638	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$453.02
2022	1	9167	6889871	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$133,323.69
2022	1	9167	6892253	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$994.80
2022	1	9167	6920420	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$262.00
2022	1	9169	6788388	Policy Implementation Staffing (Direct)	21A		\$193.36
2022	1	9169	6795383	Policy Implementation Staffing (Direct)	21A		\$105,181.76
2022	1	9169	6799579	Policy Implementation Staffing (Direct)	21A		\$30.00
2022	1	9169	6807369	Policy Implementation Staffing (Direct)	21A		\$2,112.00
2022	1	9169	6831752	Policy Implementation Staffing (Direct)	21A		\$262.06
2022	1	9169	6842964	Policy Implementation Staffing (Direct)	21A		\$90,086.61
2022	1	9169	6847847	Policy Implementation Staffing (Direct)	21A		\$1,936.04
2022	1	9169	6855678	Policy Implementation Staffing (Direct)	21A		\$2,400.00
2022	1	9229	6799400	Administration (Indirect)	21A		\$271,003.67
2022	1	9229	6845308	Administration (Indirect)	21A		\$257,580.99
2022	1	9229	6864062	Administration (Indirect)	21A		\$32,791.00
2022	1	9231	6794355	Office of Programmatic NOF & CDBG Initiatives (Indirect)	21A		\$134,543.44



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2022	1	9231	6843803	Office of Programmatic NOF & CDBG Initiatives (Indirect)	21A		\$93,631.42
2022	1	9231	6867782	Office of Programmatic NOF & CDBG Initiatives (Indirect)	21A		\$100,839.55
2022	1	9231	6889880	Office of Programmatic NOF & CDBG Initiatives (Indirect)	21A		\$76,194.49
2022	1	9235	6795743	Office of Housing Underwriting-Supportive Housing (Indirect)	21A		\$55,377.05
2023	1	9355	6870178	Eight Mile Blvd	20		\$20,700.00
2023	1	9386	6845307	Administration (Direct)	21A		\$272,696.06
2023	1	9386	6856994	Administration (Direct)	21A		\$1,920.00
2023	1	9386	6864064	Administration (Direct)	21A		\$540,328.72
2023	1	9386	6873508	Administration (Direct)	21A		\$1,034.27
2023	1	9386	6874356	Administration (Direct)	21A		\$1,440.00
2023	1	9386	6874574	Administration (Direct)	21A		\$770.20
2023	1	9386	6878166	Administration (Direct)	21A		\$100.00
2023	1	9386	6887160	Administration (Direct)	21A		\$235.52
2023	1	9386	6890383	Administration (Direct)	21A		\$435,640.15
2023	1	9386	6890440	Administration (Direct)	21A		\$58.29
2023	1	9386	6892142	Administration (Direct)	21A		\$58.29
2023	1	9386	6895284	Administration (Direct)	21A		\$58.29
2023	1	9386	6896363	Administration (Direct)	21A		\$254.00
2023	1	9386	6916566	Administration (Direct)	21A		\$349.00
2023	1	9386	6917113	Administration (Direct)	21A		\$396.00
2023	1	9386	6917606	Administration (Direct)	21A		\$224.00
2023	1	9386	6917735	Administration (Direct)	21A		\$215.00
2023	1	9386	6920110	Administration (Direct)	21A		\$193.69
2023	1	9386	6921657	Administration (Direct)	21A		\$6,499.06
2023	1	9386	6923984	Administration (Direct)	21A		\$262.64
2023	1	9386	6928444	Administration (Direct)	21A		\$188.87
2023	1	9386	6931058	Administration (Direct)	21A		\$687.40
2023	1	9386	6933238	Administration (Direct)	21A		\$503,355.34
2023	1	9387	6864020	Administration (Indirect)	21A		\$276,006.86
2023	1	9387	6890388	Administration (Indirect)	21A		\$34,928.00
2023	1	9388	6844098	Neighborhood & Housing Svcs - Homeless Supportive Housing - Direct	21A		\$78,909.43
2023	1	9388	6864606	Neighborhood & Housing Svcs - Homeless Supportive Housing - Direct	21A		\$111,822.85
2023	1	9388	6874358	Neighborhood & Housing Svcs - Homeless Supportive Housing - Direct	21A		\$1,440.00
2023	1	9388	6890011	Neighborhood & Housing Svcs - Homeless Supportive Housing - Direct	21A		\$102,116.19
2023	1	9388	6933216	Neighborhood & Housing Svcs - Homeless Supportive Housing - Direct	21A		\$119,137.83
2023	1	9389	6864609	Neighborhood & Housing Svcs - Homeless Supportive Housing - Indirect	21A		\$63,906.76
2023	1	9389	6875096	Neighborhood & Housing Svcs - Homeless Supportive Housing - Indirect	21A		\$45,096.74
2023	1	9389	6890015	Neighborhood & Housing Svcs - Homeless Supportive Housing - Indirect	21A		\$20.50
2023	1	9390	6843804	Development & Investments - PFR/PI Team (Direct)	21A		\$49,903.86
2023	1	9390	6867781	Development & Investments - PFR/PI Team (Direct)	21A		\$59,401.79
2023	1	9390	6877751	Development & Investments - PFR/PI Team (Direct)	21A		\$5,175.00
2023	1	9390	6889872	Development & Investments - PFR/PI Team (Direct)	21A		\$83,827.78
2023	1	9390	6937616	Development & Investments - PFR/PI Team (Direct)	21A		\$101,986.78
2023	1	9391	6843806	Development & Investments - PFR/PI Team (Indirect)	21A		\$28,520.06
2023	1	9391	6867784	Development & Investments - PFR/PI Team (Indirect)	21A		\$33,948.12
2023	1	9391	6889883	Development & Investments - PFR/PI Team (Indirect)	21A		\$47,907.57
2023	1	9391	6937621	Development & Investments - PFR/PI Team (Indirect)	21A		\$58,285.44
2023	1	9393	6937620	Neighborhood & Housing Svcs - NOF & CDBG Initiatives (Indirect)	21A		\$66,883.63



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2023	1	9394	6862138	Programmatic Operations - Policy Team Staffing (Direct)	21A		\$108,680.64
2023	1	9394	6874347	Programmatic Operations - Policy Team Staffing (Direct)	21A		\$1,920.00
2023	1	9394	6889895	Programmatic Operations - Policy Team Staffing (Direct)	21A		\$91,680.94
2023	1	9394	6933261	Programmatic Operations - Policy Team Staffing (Direct)	21A		\$104,865.16
2023	1	9395	6937618	Programmatic Operations - Special Projects (Direct)	21A		\$22,527.76
<b>Total</b>							<b>\$6,268,230.81</b>

	Performance Measure	Source of Baseline Data	22-23 Benchmark (Scored in the 24-25 NOFA)	23-24 Benchmarks (Scored in the 25-26 NOFA)	2023 Baseline (Used to determine 24-25 Benchmarks)	24-25 Benchmark (Performance Expectations for the 24-25 contractual year)***
Street Outreach	Percent of households who exit to any positive destination	CoC APR for all Street Outreach Programs run by HAND - see 23c total persons exiting to positive housing destinations/ (TOTAL - Total persons whose destinations excluded them from the calculation)	TBD*	TBD	56%	62%
	Percent of households who exit to a permanent housing destination	CoC APR for all Street Outreach Programs run by HAND - see 23c total persons exiting to Permanent Situations/ (TOTAL - Total persons whose destinations excluded them from the calculation)	TBD*	TBD	42%	46%
Emergency Shelter	Shelter utilization rate according to data reported on CoC APR	Performance expectations outlined in the City of Detroit Policy and Procedure Manual	90%	90%	95%	
	Percentage of exits to a permanent housing destination	Family Empower DB CY21 data for exit destinations -CoC APR for COD Family Shelters Provider Group - see 23c last row TOTAL Percentage Positive exits	73%	73%	62%	73%
		Singles CoC APR for All Single Shelters run by HAND - see 23c last row TOTAL Percentage Positive exits	34%	34%	32%	35%
		Youth CoC APR for COD Youth Shelters Provider Group - see 23c last row TOTAL Percentage Positive exits	55%	70%	58%	64%
Warming Centers	Shelter utilization rate according to data reported on CoC APR	Performance expectations outlined in the City of Detroit Policy and Procedure Manual	90%	90%	95%	
	Percentage of exits to a permanent housing destination	CoC APR for Warming Centers Reporting Group - see 23c last row TOTAL Percentage Positive exits	17%	17%	20%	22%
RRH	Average length of time (days) to move households into housing from program entry	CoC APR run by HAND for all Rapid-Rehousing programs - see 22c	62 days	50 days	36 days	32 days**
	Percent of households who exit to a permanent housing destination	CoC APR for All RRH run by HAND - see 23c last row TOTAL Percentage Positive exits	92%	96%	98%	98%
	Percent of households who exit within 180 days of program entry	CoC APR run by HAND for all Rapid-Rehousing programs - see 22a1 (LEAVERS 30 days or less + LEAVERS 31 to 60 days + LEAVERS 61 to 90 days+LEAVERS 91 to 180 days) / (LEAVERS total)	This measurement of performance was temporarily suspended as Covid resources were shifted to address the needs of individuals who required additional services to achieve stability during the pandemic	This measurement of performance was temporarily suspended as Covid resources were shifted to address the needs of individuals who required additional services to achieve stability during the pandemic	28%	30%
Prevention	Percent of in the households program for three months or less	CoC APR for all Prevention programs - 22a1 (LEAVERS 30 days or less + LEAVERS 31 to 60 days + LEAVERS 61 to 90 days)/ (LEAVERS total)	This measurement of performance was temporarily suspended as progressive engagement efforts were implemented to offer longer term assistance during the pandemic	This measurement of performance was temporarily suspended as progressive engagement efforts were implemented to offer longer term assistance during the pandemic	18%	20%
	Percent of households who exit to a permanent housing destination	CoC APR for all Prevention programs run by HAND - see bottom of section 23c = Total persons exiting to positive housing destinations/ (TOTAL - Total persons whose destinations excluded them from the calculation)	99%	99%	85%	93%

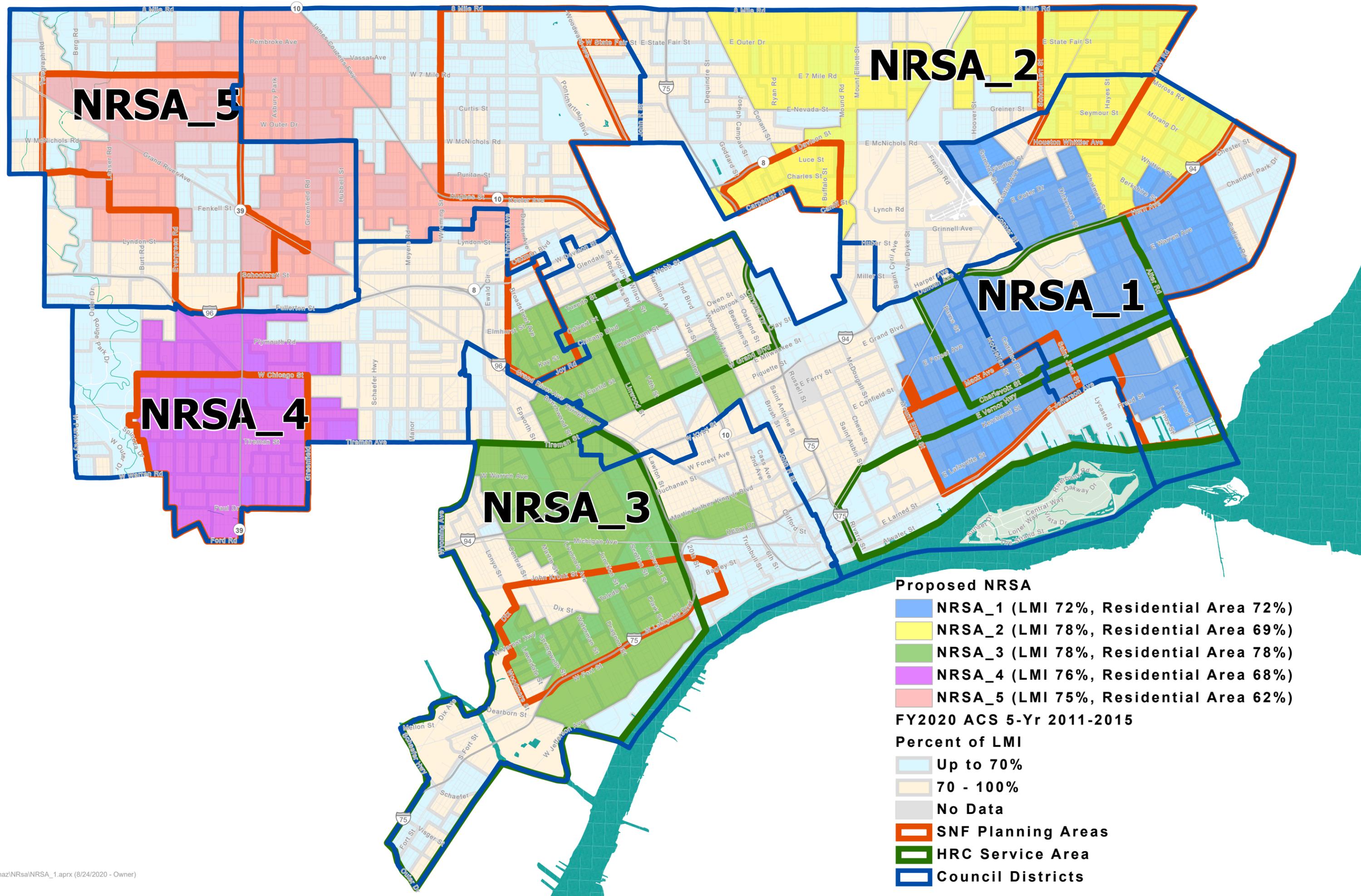
\*Street Outreach and Housing Navigation were combined in the 2022-2023 grant year; as such, baselines have been set for the Street Outreach benchmarks following a full year of programming.

\*\*In upcoming NOFA's, the City of Detroit will align with the CoC measurement of the Average length of time (days) from referral to housing move in.

\*\*\*Please see page 39 of the 24-25 NOFA Part I: Information Packet for additional details on the calculation and scoring of Performance Benchmarks.

Project #	HRID	HUD IDS/	Project Name from HUD	Project Name	Address	Contact Information	# of Units	# of Ur	Inspector	Physical Inspection	PASS/FAIL 'EHS	Compliance Year(s)	Compliance 1 Yearly	Status of HUD Compliance			
11	HRD10009		Alexander Court Apartments	Alexander Court	931-75 Rutherford		36	7	1/21/16	Hagan	FAIL	05/16/22		1			
57	HRD10134		Martin Gardens	Martin Gardens	1737 29th Street	Janice Reed (313) 550-0867	50	10	10/23/17	Light	PASS	n/a	12/15/17	2015-2017	5-18-22	1	
101	HRD10254		Village of Coleman Manor	Village of Coleman Manor	14034 Woodrow Wilson	Janka Washington (313) 287-1010	50	10	11/10/17	Light	PASS		03/08/18	10/11/17	1		
1	HRD10710		Elmwood Tower	Elmwood Tower	1325 Chase	Mike Rigdon (810) 750-7000	168	34	10/23/17	Hagan	PASS		2015-2018	1/28/2019	1		
82	HRD10652		Core City West Village Home	Core City West Village Home	225 Magnolia	Robert Carson (248) 731-7810	60	12	01/24/18	Hagan	FAIL	2-29-18		10/17/13	1		
88	HRD10268		Westside Apartments	Westside Apartments	6017 N. Willis	Lisa Drennon (616) 851-0000	60	12	01/23/18	Hagan	FAIL	2015-2017	03/01/18	2015-2017	1		
58	HRD10595		Genesis Village At Midway Pt	Genesis Village	91 Hagar, 317 Hagar	Kathie Hampton (313) 841-2218	70	14	01/31/18	Hagan	FAIL	10/29/20		10/17/13	1		
53	HRD10217		Savannah-Walsh	388 WGB (Walsh Apartments)	388 W. Grand	Natali Reed (313) 841-3727 ext. 5373	20	4	01/23/18	Light	PASS		2013-144.16, & 18	10/29/20	2		
54	HRD10266		Victor Allen Commons	Victor Allen Commons	14230 Duffin		28	6	02/02/18	Hagan	FAIL	11/02	08/01/18		1		
53	HRD10025		Brighthouse Homes II	Brighthouse II	14230 Duffin	Al Flanagan (313) 535-9144 ext. 101	50	10	06/21/18	Light	FAIL	9-19		20/20-2022	1		
39	HRD10235		St. Paul Manor	St. Paul Manor	296 E. Grand, etc.	Janka Washington (313) 287-1010	36	7	08/08/18	Light	FAIL	9-13-18	03/29/21	11/17/18	1		
47	HRD10259		Cadoux Apartments	Cadoux Apartments	1026-40 Cadoux	Kim Hegood (248) 228-1340	17	3	08/08/18	Light	PASS	10/29/20	03/13/19	13.10.15.16.17, 21	5-30-21	2	
24	HRD10217	2815	Savannah-Walsh	201 WGB (Savannah Apartments)	201 W. Grand	Natali Reed (313) 841-3727 ext. 5373	20	4	08/08/18	Light	PASS	9-22		2014-18	10/27/20	1	
45	HRD10583		Van Dyke Village Apartments	Van Dyke Apts.	1775 Van Dyke	Keresh Gruczycki (313) 571-2719	16	3	08/08/18	Light	PASS	12-13-18		05/10/2022	2		
67	HRD10228		Springside Properties	Springside Partners I	1333 Coler	rmga	54	11	08/08/18	Weight	FAIL			2013-18		1	
31	HRD10194		Redford Manor North	Redford Manor North	13233 Lahser	Robert Carson (248) 731-7810	54	8	08/08/18	Weight	FAIL	10-15-18		10/08/18	2013-18	1	
67	HRD10278		Woodbridge Estates Apts	Woodbridge Estates IV	Multiple (Spartan Drive)	Margaret Green (818) 820-9500 ext. 0219	54	10	08/21/18	Buma	FAIL	12-13-18		10/18/18	1/10/19	1	
30	HRD10180		People United As One Plaza	People United As One	618-644 Myrtle	Falkia Tyler	38	8	08/21/18	Hagan	FAIL	12-13-18		2013-2016	1		
64	HRD10061		Devon Apartments	Devon Apartments	2710 W. Chicago	Elaine Lewis (313) 985-4547 ext. 222	43	8	08/21/18	Case	FAIL	11-8-18		2013-17	1		
36	HRD10232		St. Aubin Square	St. Aubin Square	4200 St. Aubin	Kim Hegood (248) 228-1340	49	10	08/30/18	Hagan	FAIL	11-8-18		10/28/20	1		
30	HRD10104		Village of Harmony Manor	Harmony Village	10500 Bessford	Keith Anderson (313) 534-4000	44	8	08/21/18	Light	PASS	11-7-18		2013-17	10/28/20	1	
67	HRD10117		Field Street III	Field Street	1014 Field	Robert Carson (248) 731-7810	28	6	08/08/18	Buma/Hagan	FAIL	20/20		2013-17	1		
82	HRD10127		La Vogue Square	LaVogue Square Apts.	8445 E. Jefferson	Carla Tate (313) 865-3000	41	8	08/30/18	Light	PASS			20/20-2021	1		
43	HRD10190		Premier Apartments	Premier Apartments	18000-30 Lathrop	James Scott (313) 830-8022	38	8	08/08/18	Abda/Mawab	PASS	12-18-18		02/21/19	2013-18	1	
32	HRD10263		Village Of Brush Park Manor	Brush Park Manor	2000 Brush	Jack Tamm (586) 753-9041	113	23	11/13/18	Hagan	FAIL	2-11-19	05/20/19	04/05/19	2013-18	13-13-19	1
26	HRD10182		Petsway Place	Petsway Place Apts.	11501 Petsway	James Scott (313) 830-8022	65	13	11/13/18	Hagan	FAIL	2-11-19	05/20/19	04/05/19	2013-18	1	
28	HRD10169		Mixed Smith Manor II	Mixed Smith Manor	1505 Field St.	Shawna McCall (313) 253-3303	98	19	11/13/18	Light	PASS	2-11-19	01/23/20	2013-18	11-21-19	1	
52	HRD10065		Eastside Detroit Elderly	Eastside Detroit Elderly	8717 W. Alexander	Michelle Lewis (313) 207-7921	54	11	08/21/18	Hagan	FAIL	2-11-19	02/21/19	2014, 2018	1/31/20	1	
63	HRD10021		Brighthouse I	Brighthouse I	1505 Field St.	Nicole Robinson (248) 864-8476	54	11	08/21/18	Hagan	FAIL	2-11-19	02/21/19	2013-17	1		
48	HRD10168		Mixed Smith Manor	Mixed Smith Manor	8717 W. Alexander	Shawna McCall (313) 253-3303	11	2	01/11/19	Hagan	FAIL	2-28/19	04/08/19	04/08/19	2013.2015.2017	3/29/19	2
43	HRD10001		Second Avenue Apartments (P)	Second Ave. Apts.	8640 Second	Matt Curtis (313) 873-0004	11	2	08/08/18	Light	PASS	5-26-22		05/26/22	7-1-2022	2	
44	HRD10208		Robert Thomas Apartments	Robert Thomas Apts.	5121 W. Chicago	Tawana Rice (313) 395-8508	49	10	05/14/19	Light	PASS		10/14/18	2013-18	5-26-22	2	
67	HRD10268		Highland Farms Apartments	Highland Farms Apartments	3815 Vermont, etc.	James Reed, Property Maintenance Mgr/ 313-590-1	60	12	06/04/19	Light	FAIL	3-27-20		12/08/17	2015-2019	20/20-21	1
37	HRD10108		Hubbard Farms Apartments	Hubbard Farms Apartments	3815 Vermont, etc.	James Reed, Property Maintenance Mgr/ 313-590-1	60	12	06/04/19	Light	FAIL	15-11-18	10/15/18	02/19/20	2015-2019	20/20-21	1
61	HRD10227		Fernside Apartments	Springside Partners II	8715 W. Vermont	James Reed 313-590-0867	34	7	05/15/19	Light	PASS	8/219		10/14/18	2019	20/20-21	1
76	HRD10051		Core City Estates Phase II	Core City Estates II	3728-3951 14th	Dafni Reed 313-742-7020	69	13	05/14/19	Hagan	FAIL	3-29-21	03/29/21	2013-18	20/20-21	1	
67	HRD10286		Whitehall Apartments	Whitehall Apts.	9151 Whitehall	Kathy Heckel/Property Mgr 248) 800-0095	43	9	08/19/18	Light	PASS	3-11-19		14/10/20	3-29-21	2	
100	HRD10275		University Grove Apts	University Grove Apts	1817 Quincy	Elvira Zander 313-335-3223	45	9	05/20/19	Light	FAIL	7/15/19		02/25/20	8-18-23	1	
42	HRD10128		Kerchival Place Townhome	Kerchival Townhomes	9131 Kerchival, etc.	Gabrielle Kerkovack 313-408-6135	24	5	05/19/19	Light	PASS	10-16-18		10/08/19	2-26-20	2	
54	HRD10185		Windsor Village Manor Apts	Windsor Village	4056 Putnam	Natali Reed (313) 841-3727	69	13	05/19/19	Hagan	FAIL	2013-18		05/20/19	12-6-19	1	
54	HRD10171		Orchestra Towers	Orchestra Apartments	3501 Woodward	Nicole Gray (313) 831-7794	248	50	05/20/19	Light	PASS	3/10/19		05/13/19	1-31-20	1	
74	HRD10275		Woodbridge Estates Apts	Woodbridge Estates III	Multiple (Spartan Drive)	Nicole West 313-485-2944ext810-629-9500 #110	42	8	07/09/19	Hagan	FAIL	3-2-2022	03/20/22	2013-19	1		
67	HRD10059		DeWitt Housing	DeWitt Housing	275 W. Grand Blvd.	Michelle Lewis (313) 207-7921	23	5	01/17/19	Light	PASS	4/20/2019	10/04/19	06/18/19	02/23	5/24/2003	1
35	HRD10180		Newbury Homes	Newbury Homes	4108-314 St.	Darice Jenkins 248-228-1340	60	12	08/24/19	Hagan	FAIL	8-10-21	08/10/21	2013-19	1		
19	HRD10018		Bradford Street Apartments	Bradford Street (Bradford Street Apts.)	622 Bradford	Cohen Palinski 313-831-8515	120	24	09/23/19	Light	PASS	6/9/19		2013-18	8-10-21	1	
65	HRD10115		Highland Commons	Highland Commons	Multiple	Michelle Lewis (313) 207-7921	2	0	08/19/18	Light	FAIL	5-15-19		2013-2019	1		
68	HRD10204		Riverside Estates Apartment	Riverside Estates	1730 Magnolia	Dafni Reed 313-742-7020	67	13	10/09/19	Hagan	FAIL	7/12/19	03/13/20	2013-18	1		
75	HRD10021		Brighthouse I	Brighthouse I	1815 E. Grand	Jason Miller (313) 887-0160	11	2	10/09/19	Light	PASS	9/10/19		2014-18	3-13-20	2	
101	HRD10164		Monteside Commons Multi	Monteside Commons	3842 Charles	Darice Jenkins Property Mgr 313-421-4469	10	2	10/09/19	Hagan	FAIL	10/09/19	01/28/20	2013-2019	1		
87	HRD10292		Chalmers Square	Chalmers Square	1434 E. Jefferson	Glori Barclay 313-821-8855	38	8	10/23/19	Light	FAIL	10-29-20		2013-2021	20/20-22	1	
107	HRD10129		Larkin Court Apartments	Larkin Court Apartments	3801 Hickom Street	Lori Simon (313) 965-4547 ext. 228	28	5	01/14/20	Light	PASS	9-19	12/11/20	12/11/20	2010-2019	10/29/20	2
41	HRD10068		Anderson Apartments Limited	Anderson Apartments	14 Charles, etc.	Judy Landy (313) 215-6893	5	0	04/20/20	Light	PASS	9-19		2013-2020	12/1-20	2	
71	HRD10202		River Towers	River Towers	7800 E. Jefferson Ave		0	0	07/08/19	Light	PASS	6/15/21	06/15/21	06/15/21	2013-19	1	
109	HRD10146		Medical Center Village - Sen	Medical Center Senior Village	4701 Chrysler Drive	Tawana Rice 313-395-8508	190	38	08/19/18	Light	PASS	11/8/23	11/08/23	2013-19	11/8/23	2	
84	HRD10209		Chapel Hill Townhomes	Chapel Hill Townhomes	9180 Vassarine	Tawana Rice 313-395-8508	12	2	08/19/18	Light	PASS	11/8/23	11/08/23	2011-2022	11/8/23	2	
18	HRD10013		Architects Building	Architects Building	415-29 Brainerd, 3729-59 Cass Ave	Jennifer Harvel 313-831-2878	51	10	01/28/18	Light	FAIL	4/10/24	04/10/24	2013	4/10/24	1	
69	HRD10166		Norton Homes	Norton Homes	20017 Van Dyke	Rak Simon 248-514-4741	50	10	01/28/18	Light	PASS			2013	4/10/24	1	
69	HRD10169		Heritage Park Townhomes	Heritage Park Townhomes	8550 Heritage Park	Dafni Reed (313) 833-6824	24	5	01/28/18	Light	PASS			2013	4/10/24	1	
89	HRD10167		NSD Bell Housing	NSD Bell Housing	882 Oakman	Dafni Reed 313-742-7020	155	31	01/28/18	Light	FAIL			2013-2022	1		
131	HRD10117	8001	New Center Commons	New Center Commons (GCC-HCC-LD+L)	23256 E. Milwaukee	Jane Carter 248-303-1867	6	0	08/19	Light	PASS		2022	7-13-2022	Currently in HUD Compliance Period	1	
96	HRD10117		New Center Commons	New Center Commons (GCC-HCC-LD+L)	840 Delaware St	Alycia Willis (248) 228-8803	71	14	08/19	Light	PASS		2020-2022	7/6-2022	1		
118	HRD10237		Stromberg Apartments, The	Stromberg Apartments	73 W. Alexander	Alycia Owens (313) 418-0150 alyciaowens@hmg.com	41	8	08/19	Light	PASS	11/6/19	11/01/19	2020-2022	1/26/23	2	
91	HRD10034		Arthur Antisdel Apartments	Charles Community	1384 E Huron	Sharon Harris 313-852-0085	41	21	10/23/19	Light	PASS	11/4/19		2020-2022	10/20/23	1	
95	HRD10340		Charotte Apartments	Charlotte Apartments	84 Charlotte	Jason Robinson (248) 228-8070 jasonr@hmg.com	27	5	10/23/19	Light	FAIL			2017-19		1	
103	HRD10263		Caspar Apartments	Caspar Apartments	630 Delaware	Matt Curtis (313) 873-0004	15	3	08/19	Light	PASS	3/7/22	11/28/22	2022	11/30/2022	1	
126	HRD10227		Gardenview Estates Phase I	Gardenview	16481 Van Buren Ave	Margaret Green (818) 820-9500 ext. 0219	8	8	08/19	Light	PASS	1-19-23	01/19/23	2022	2/22	1	
30	HRD10047		Cirino Homes	Cirino Homes	99 Kenilworth	Michelle Pearson 313-546-0608	24	5									

# MAPS



**NRSA\_2**

**NRSA\_5**

**NRSA\_1**

**NRSA\_4**

**NRSA\_3**

**Proposed NRSA**

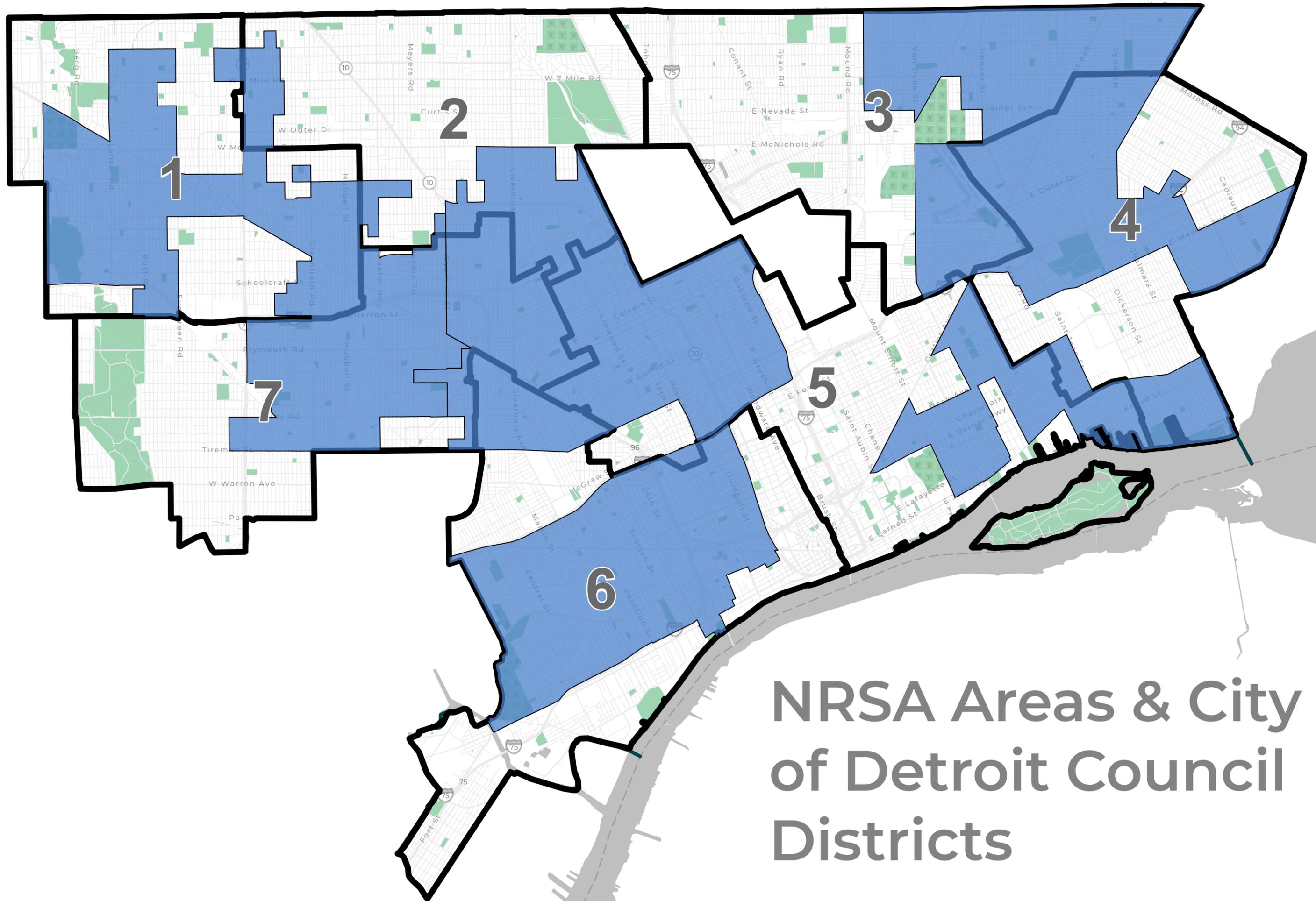
- NRSA\_1 (LMI 72%, Residential Area 72%)
- NRSA\_2 (LMI 78%, Residential Area 69%)
- NRSA\_3 (LMI 78%, Residential Area 78%)
- NRSA\_4 (LMI 76%, Residential Area 68%)
- NRSA\_5 (LMI 75%, Residential Area 62%)

**FY2020 ACS 5-Yr 2011-2015**

**Percent of LMI**

- Up to 70%
- 70 - 100%
- No Data

- ▬ SNF Planning Areas
- ▬ HRC Service Area
- ▬ Council Districts

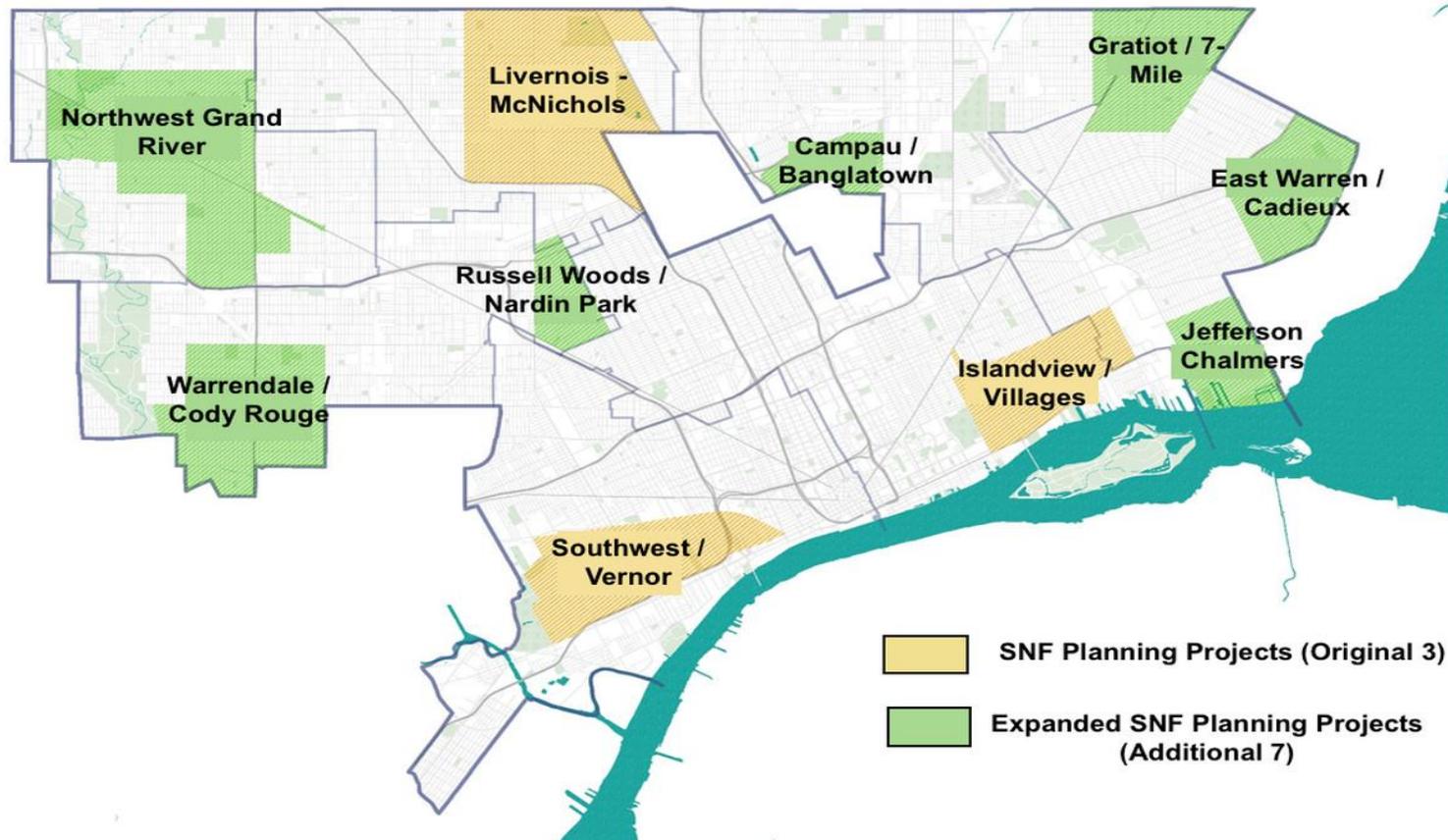


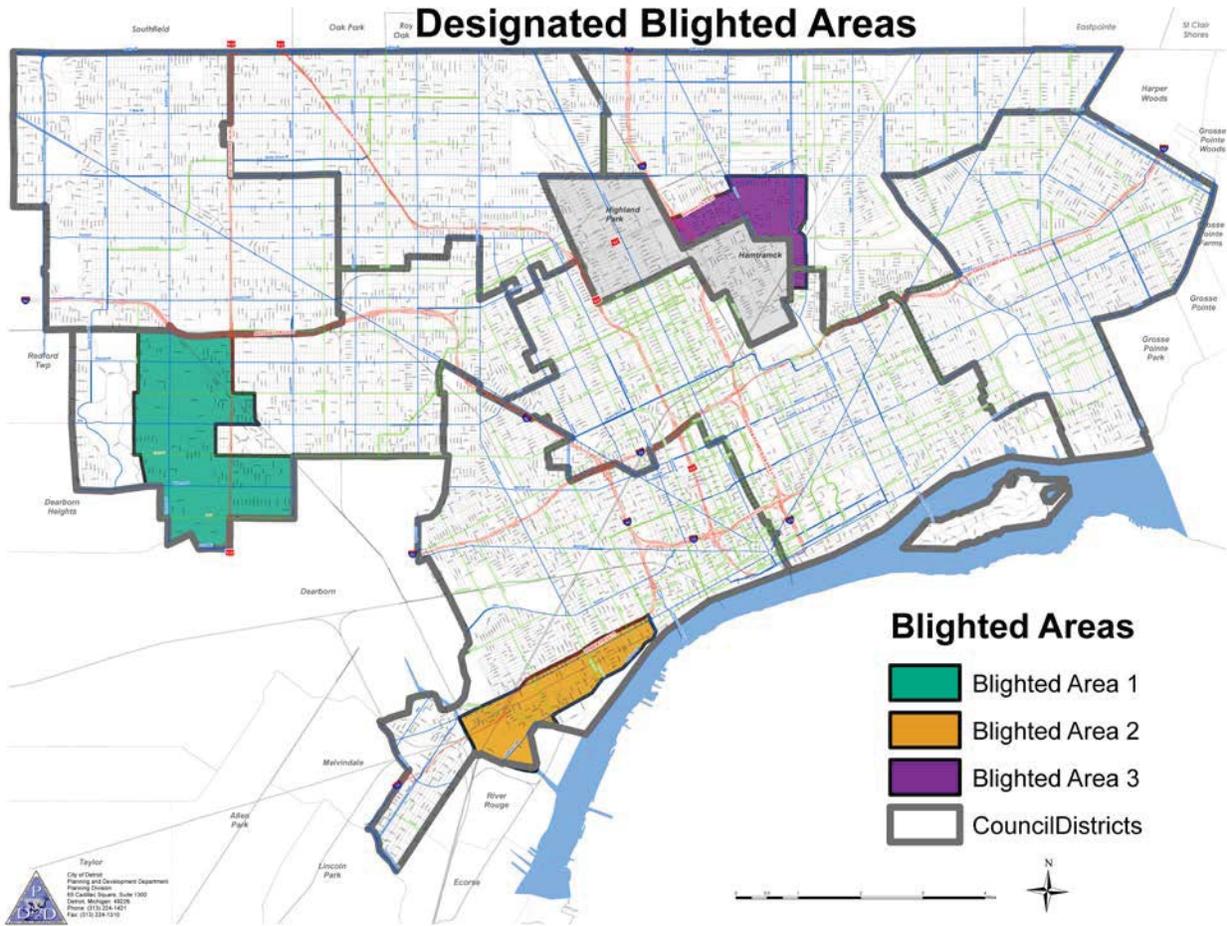
# NRSA Areas & City of Detroit Council Districts



## City of Detroit – Master Plan of Policies

### 10 Neighborhood Clusters targeted through the Strategic Neighborhood Fund (SNF)





**Designated Blight Areas Map**

2,500 units with expiring terms or that are at risk of severe obsolescence that demand more active intervention to preserve affordability. The City is focused on preserving these units as part of the overall preservation goal.

## The Development of a Preservation Action Plan

In mid-2017, the City convened and led a task force comprised of community stakeholders to develop a Preservation Action Plan that will guide preservation efforts over the next five years. The creation of this group, known as the Detroit Affordable Housing Preservation Task Force, was modeled on best practices of cities like Chicago, Washington D.C., and Cleveland, which have established task forces to coordinate efforts around securing the long-term affordability and quality of LIHTC properties.

The Task Force's work was informed by previous preservation-focused working groups, including the LIHTC Working Group led by Community Development Advocates of Detroit (CDAD), Senior Housing Preservation-Detroit (SHP-D), the Recapitalization Task Force led by the Detroit Local Initiatives Support Corporation (LISC) office, and the Community Development Financial Institution (CDFI) Coalition of Detroit. The Task Force collaborated on a Preservation Action Plan through four working groups focused on: financially sustainable regulated affordable multifamily housing, financially distressed regulated multifamily housing, naturally occurring affordable multifamily housing, and scattered-site single-family LIHTC developments (not discussed in this document, but an important part of the group's work).

Affordable housing preservation strategies that the City will pursue are based on a shared set of implementation goals:

- Prevent regulated affordable units from converting to market rate.
- Prevent the loss of public investment, specifically HOME investments and rental assistance contracts funded through federal housing assistance programs.

**Figure 7: Existing Regulated Affordable Housing Developments**

