

# Grantee: Detroit, MI

## Grant: P-21-DT-26-LDZ1

### July 1, 2025 thru September 30, 2025 Performance

**Grant Number:**

P-21-DT-26-LDZ1

**Obligation Date:****Award Date:****Grantee Name:**

Detroit, MI

**Contract End Date:****Review by HUD:**

Original - In Progress

**Grant Award Amount:**

\$95,228,000.00

**Grant Status:**

Active

**QPR Contact:**

Jennifer Mahone

**LOCCS Authorized Amount:****Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$95,228,000.00

## Disasters:

**Declaration Number**

FEMA-4607-MI

**Overall****This Report Period****To Date****Total Projected Budget from All Sources**

\$0.00

\$79,676,754.36

B-21-MF-26-0002

\$0.00

\$54,933,000.00

B-22-MF-26-0002

\$0.00

\$24,743,754.36

**Total Budget**

\$0.00

\$79,676,754.36

B-21-MF-26-0002

\$0.00

\$54,933,000.00

B-22-MF-26-0002

\$0.00

\$24,743,754.36

**Total Obligated**

\$3,473,836.00

\$50,894,836.00

B-21-MF-26-0002

\$0.00

\$47,421,000.00

B-22-MF-26-0002

\$3,473,836.00

\$3,473,836.00

**Total Funds Drawdown**

\$3,417,609.90

\$12,605,673.07

B-21-MF-26-0002

\$3,417,609.90

\$12,605,673.07

B-22-MF-26-0002

\$0.00

\$0.00

**Program Funds Drawdown**

\$3,417,609.90

\$12,605,673.07

B-21-MF-26-0002

\$3,417,609.90

\$12,605,673.07

B-22-MF-26-0002

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

B-21-MF-26-0002

\$0.00

\$0.00

B-22-MF-26-0002

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

B-21-MF-26-0002

\$0.00

\$0.00

B-22-MF-26-0002

\$0.00

\$0.00

|                 |         |         |
|-----------------|---------|---------|
| Match Funds     | \$ 0.00 | \$ 0.00 |
| Non-Match Funds | \$ 0.00 | \$ 0.00 |

## Funds Expended

| Overall          | This Period | To Date         |
|------------------|-------------|-----------------|
| City of Detroit1 | \$ 0.00     | \$ 9,531,976.76 |

## Progress Toward Required Numeric Targets

| Requirement                         | Target          | Projected       | Actual          |
|-------------------------------------|-----------------|-----------------|-----------------|
| <b>Overall Benefit Percentage</b>   |                 |                 |                 |
| B-21-MF-26-0002                     | 70.00%          | 85.85%          | 21.11%          |
| B-22-MF-26-0002                     | 70.00%          | 82.35%          | .00%            |
| <b>Overall Benefit Amount</b>       |                 |                 |                 |
| B-21-MF-26-0002                     | \$37,367,015.00 | \$43,546,378.00 | \$11,267,810.40 |
| B-22-MF-26-0002                     | \$24,594,605.00 | \$18,317,014.00 | \$ .00          |
| <b>Limit on Public Services</b>     |                 |                 |                 |
| B-21-MF-26-0002                     | \$8,638,650.00  | \$ .00          | \$ .00          |
| B-22-MF-26-0002                     | \$5,645,550.00  | \$ .00          | \$ .00          |
| <b>Limit on Admin/Planning</b>      |                 |                 |                 |
| B-21-MF-26-0002                     | \$11,518,200.00 | \$4,209,550.00  | \$474,894.27    |
| B-22-MF-26-0002                     | \$7,527,400.00  | \$2,501,850.00  | \$ .00          |
| <b>Limit on Admin</b>               |                 |                 |                 |
| B-21-MF-26-0002                     | \$2,879,550.00  | \$2,879,550.00  | \$258,097.50    |
| B-22-MF-26-0002                     | \$1,881,850.00  | \$1,881,850.00  | \$ .00          |
| <b>Most Impacted and Distressed</b> |                 |                 |                 |
| B-21-MF-26-0002                     | \$57,591,000.00 | \$54,933,000.00 | \$9,368,957.92  |
| B-22-MF-26-0002                     | \$37,637,000.00 | \$24,743,754.36 | \$ .00          |
| <b>Mitigation Set-aside</b>         |                 |                 |                 |
| B-21-MF-26-0002                     | \$7,512,000.00  | \$7,512,000.00  | \$ .00          |
| B-22-MF-26-0002                     | \$ .00          | \$4,909,000.00  | \$ .00          |

## Overall Progress Narrative:

The U.S. Department of Housing and Urban Development (HUD) awarded the City of Detroit, Housing and Revitalization Department \$95,228,000 in Community Development Block Grant- Disaster Recovery (CDBG-DR) funding to support long-term recovery efforts following the 2021 Presidential Major Disaster Declaration (federal disaster declaration FEMA#4607-Michigan Severe Storms, Flooding, and Tornadoes).

This Quarterly Performance Report (QPR), due October 30, 2025, summarizes the progress of the City of Detroit CDBG-DR Program for July 1 – September 31, 2025. City of Detroit processed a voucher this quarter in the amount of \$93,388 as an Administrative Activity. After the quarter closed, the voucher was revised to five activities. The Financials field 'Total Funds Drawn' Administration is overstated, but the field for Total Funds Expended is correct.

The City of Detroit has made progress towards implementing the Disaster Recovery Program.

- Disaster Recovery Staff participated in the HUD DRGR Training

CDBG-DR project milestone during the reporting period:

- Private Sewer Repair Program (PSRP) completed the 1,000th property
- PSRP executed contracts with 6 contractors to carry out repairs in expanded neighbors.
- Affordable Housing Development Program Awarded its second project funding. One closing date is anticipated in the upcoming reporting period.
- Public Facility Rehab – Emergency Shelters published a Notice of Funding Availability on September 24th, 2025.

## Project Summary

| Project #, Project Title                            | This Report            | To Date                |                        |
|-----------------------------------------------------|------------------------|------------------------|------------------------|
|                                                     | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 01-DR-ADMIN, Administration                         | \$222.00               | \$4,761,400.00         | \$258,097.50           |
| B-21-MF-26-0002                                     | \$222.00               | \$2,879,550.00         | \$258,097.50           |
| B-22-MF-26-0002                                     | \$0.00                 | \$1,881,850.00         | \$0.00                 |
| 02-DR-HOUSE-PSRP-21, Private Sewer Repair Program   | \$3,320,832.89         | \$43,211,450.00        | \$12,130,778.80        |
| B-21-MF-26-0002                                     | \$3,320,832.89         | \$43,211,450.00        | \$12,130,778.80        |
| B-22-MF-26-0002                                     | \$0.00                 | \$0.00                 | \$0.00                 |
| 03-DR-HOUSE-ARHD, Affordable Rental Housing         | \$0.00                 | \$17,334,150.00        | \$0.00                 |
| B-21-MF-26-0002                                     | \$0.00                 | \$2,488,000.00         | \$0.00                 |
| B-22-MF-26-0002                                     | \$0.00                 | \$14,846,150.00        | \$0.00                 |
| 04-DR-PLAN, Planning                                | \$96,555.01            | \$2,500,000.00         | \$216,796.77           |
| B-21-MF-26-0002                                     | \$96,555.01            | \$1,500,000.00         | \$216,796.77           |
| B-22-MF-26-0002                                     | \$0.00                 | \$1,000,000.00         | \$0.00                 |
| 05-DR-INFRA-MIT, Alley Sinkhole and Drainage        | \$0.00                 | \$9,421,000.00         | \$0.00                 |
| B-21-MF-26-0002                                     | \$0.00                 | \$7,512,000.00         | \$0.00                 |
| B-22-MF-26-0002                                     | \$0.00                 | \$1,909,000.00         | \$0.00                 |
| 06-DR-INFRA-PFR, Public Facilities Rehabilitation - | \$0.00                 | \$18,000,000.00        | \$0.00                 |
| B-21-MF-26-0002                                     | \$0.00                 | \$0.00                 | \$0.00                 |
| B-22-MF-26-0002                                     | \$0.00                 | \$18,000,000.00        | \$0.00                 |
| 9999, Restricted Balance                            | \$0.00                 | \$0.00                 | \$0.00                 |
| B-21-MF-26-0002                                     | \$0.00                 | \$0.00                 | \$0.00                 |
| B-22-MF-26-0002                                     | \$0.00                 | (\$37,637,000.00)      | \$0.00                 |

## Grantee Program Summary

### Public Facility Rehab - Emergency Shelter MIT

| Grant           | Proposed Budget |                 | Proposed MID Threshold Budget HUD Identified |                 | Proposed MID Threshold Budget Grantee Identified |         |
|-----------------|-----------------|-----------------|----------------------------------------------|-----------------|--------------------------------------------------|---------|
|                 | This Period     | To Date         | This Period                                  | To Date         | This Period                                      | To Date |
| P-21-DT-26-LDZ1 | \$ 0.00         | \$ 3,000,000.00 | \$ 0.00                                      | \$ 3,000,000.00 | \$ 0.00                                          | \$ 0.00 |
| B-22-MF-26-0002 | \$ 0.00         | \$ 0.00         | \$ 0.00                                      | \$ 0.00         | \$ 0.00                                          | \$ 0.00 |

recommendation to City Council for approval.

### Housing Recovery & Protection Program

| Grant           | Proposed Budget |                  | Proposed MID Threshold Budget HUD Identified |                  | Proposed MID Threshold Budget Grantee Identified |         |
|-----------------|-----------------|------------------|----------------------------------------------|------------------|--------------------------------------------------|---------|
|                 | This Period     | To Date          | This Period                                  | To Date          | This Period                                      | To Date |
| P-21-DT-26-LDZ1 | \$ 0.00         | \$ 60,545,600.00 | \$ 0.00                                      | \$ 60,545,600.00 | \$ 0.00                                          | \$ 0.00 |
| B-22-MF-26-0002 | \$ 0.00         | \$ 14,846,150.00 | \$ 0.00                                      | \$ 14,846,150.00 | \$ 0.00                                          | \$ 0.00 |
| B-21-MF-26-0002 | \$ 0.00         | \$ 45,699,450.00 | \$ 0.00                                      | \$ 45,699,450.00 | \$ 0.00                                          | \$ 0.00 |

#### Narrative:

Various Housing projects are outlined within the Action Plan, key highlights for those projects are included below.

#### Key Highlights for Private Sewer Repair Program

- More than 900 new applications were submitted through the Neighborly portal.
- More than 200 applications were approved this quarter, bringing the total approved households to more than 1000.
- Contractors completed 213 sewer lateral repairs/replacements this quarter, with a cumulative total of 1026 homes repaired since program launch.
- View an interview of PSRP 1000th recipient:

<https://youtu.be/4eiuYkQQE3I>

#### Beneficiaries Performance Measure

- Total # Owner Households: 230
- Total # Renter Households: 6
- Female Head of Household: 156
- Total # Properties Completed: 236

#### Communication

- GovDelivery email and text
- Department of Neighborhood Meetings
- City Council District Meetings
- Mailers
- Social Media
- Website

The website provides program details such as eligibility criteria, necessary documentation for applications, frequently asked questions (FAQs), and the program guidelines. Website: [www.detroitmi.gov/CDBG-DR-PSRP](http://www.detroitmi.gov/CDBG-DR-PSRP) and email: [PSRP@detroitmi.gov](mailto:PSRP@detroitmi.gov)

#### Outreach:

The PSRP team facilitated 60 intake sessions held on Tuesday, Wednesday, Thursday and Saturday at various locations throughout Districts 3, 4, 5, 6, and 7 from July 1, 2025, to September 30, 2025. More than 14,000 program

## Infrastructure

| Grant           | Proposed Budget |                 | Proposed MID Threshold Budget HUD Identified |                 | Proposed MID Threshold Budget Grantee Identified |         |
|-----------------|-----------------|-----------------|----------------------------------------------|-----------------|--------------------------------------------------|---------|
|                 | This Period     | To Date         | This Period                                  | To Date         | This Period                                      | To Date |
| P-21-DT-26-LDZ1 | \$ 0.00         | \$ 9,421,000.00 | \$ 0.00                                      | \$ 9,421,000.00 | \$ 0.00                                          | \$ 0.00 |
| B-22-MF-26-0002 | \$ 0.00         | \$ 4,909,000.00 | \$ 0.00                                      | \$ 4,909,000.00 | \$ 0.00                                          | \$ 0.00 |
| B-21-MF-26-0002 | \$ 0.00         | \$ 4,512,000.00 | \$ 0.00                                      | \$ 4,512,000.00 | \$ 0.00                                          | \$ 0.00 |

**Narrative:** During this reporting period, the Environmental Review process continued, thoroughly evaluating various archaeological concerns. The 30-day tribal consultation will continue through the end of October.

## Public Facility Rehab - Emergency Shelter

| Grant           | Proposed Budget |                  | Proposed MID Threshold Budget HUD Identified |                  | Proposed MID Threshold Budget Grantee Identified |         |
|-----------------|-----------------|------------------|----------------------------------------------|------------------|--------------------------------------------------|---------|
|                 | This Period     | To Date          | This Period                                  | To Date          | This Period                                      | To Date |
| P-21-DT-26-LDZ1 | \$ 0.00         | \$ 15,000,000.00 | \$ 0.00                                      | \$ 15,000,000.00 | \$ 0.00                                          | \$ 0.00 |
| B-22-MF-26-0002 | \$ 0.00         | \$ 15,000,000.00 | \$ 0.00                                      | \$ 15,000,000.00 | \$ 0.00                                          | \$ 0.00 |
| B-21-MF-26-0002 | \$ 0.00         | \$ 0.00          | \$ 0.00                                      | \$ 0.00          | \$ 0.00                                          | \$ 0.00 |

**Narrative:** During this reporting period, the CDBG-DR Public Facility Rehabilitation NOFA went live on September 24th, and a public meeting took place on September 22nd. The NOFA is scheduled to close on October 24th, and submissions will be publicly read on October 27th. The next steps will be to review, score, and rank applications. Once scoring and ranking is completed, our internal construction team will review construction costs for reasonability. If deemed reasonable, top-scoring projects will be presented to an award committee for review and recommendation to City Council for approval.

## Activities

**Project # /** 01-DR-ADMIN / Administration

## Grantee Activity Number: 21-Admin-DR

### Activity Title: Administration

#### Activity Type:

Administration

#### Project Number:

01-DR-ADMIN

#### Projected Start Date:

11/01/2023

#### Benefit Type:

N/A

#### National Objective:

N/A

#### Activity Status:

Under Way

#### Project Title:

Administration

#### Projected End Date:

11/01/2029

#### Completed Activity Actual End Date:

#### Responsible Organization:

City of Detroit1

#### Overall

##### Total Projected Budget from All Sources

B-21-MF-26-0002

B-22-MF-26-0002

##### Total Budget

B-21-MF-26-0002

B-22-MF-26-0002

##### Total Obligated

B-21-MF-26-0002

B-22-MF-26-0002

##### Total Funds Drawdown

B-21-MF-26-0002

B-22-MF-26-0002

##### Program Funds Drawdown

B-21-MF-26-0002

B-22-MF-26-0002

##### Program Income Drawdown

B-21-MF-26-0002

B-22-MF-26-0002

##### Program Income Received

B-21-MF-26-0002

B-22-MF-26-0002

##### Total Funds Expended

City of Detroit1

##### Most Impacted and Distressed Expended

B-21-MF-26-0002

B-22-MF-26-0002

##### Other Funds

Match Funds

Non-Match Funds

#### Jul 1 thru Sep 30, 2025

#### To Date

|          |                |
|----------|----------------|
| \$0.00   | \$2,879,550.00 |
| \$0.00   | \$2,879,550.00 |
| \$0.00   | \$0.00         |
| \$0.00   | \$2,879,550.00 |
| \$0.00   | \$2,879,550.00 |
| \$0.00   | \$0.00         |
| \$0.00   | \$2,879,550.00 |
| \$0.00   | \$2,879,550.00 |
| \$0.00   | \$0.00         |
| \$222.00 | \$258,097.50   |
| \$222.00 | \$258,097.50   |
| \$0.00   | \$0.00         |
| \$222.00 | \$258,097.50   |
| \$0.00   | \$0.00         |
| \$0.00   | \$0.00         |
| \$0.00   | \$0.00         |
| \$0.00   | \$0.00         |
| \$0.00   | \$0.00         |
| \$0.00   | \$310,076.37   |
| \$0.00   | \$310,076.37   |
| \$0.00   | \$241,036.26   |
| \$0.00   | \$241,036.26   |
| \$0.00   | \$0.00         |
| \$ 0.00  | \$ 0.00        |
| \$ 0.00  | \$ 0.00        |
| \$ 0.00  | \$ 0.00        |

#### Other Funds:

management, compliance, reporting, data analysis, budget, and development of the online system of record.

### Location Description:

### Activity Progress Narrative:

During this reporting period, the City of Detroit utilized administrative funding for overall program administration and oversight. Activities include ூூூ

- Procurement Planning ூூ
- Accounting and Financial Management for Community Development Systems Disaster Recovery Grant Reporting System (DRGR) ூூ
- DRGR record-keeping ூூ
- Grant Management ூூ
- Outreach to develop and amend the Action Plan ூூ
- Monitoring of Program Files ூூூ
- Personnel/ Human Resources activities ூூ
- Staff and contracted services for the above activities ூூ
- Designing CDBG-DR System of Record (Neighborly) ூூ

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

### Activity Supporting Documents:

None

## Grantee Activity Number: 22-Admin-DR

### Activity Title: Administration

**Activity Type:**

Administration

**Project Number:**

01-DR-ADMIN

**Projected Start Date:**

01/01/2025

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/18/2030

**Completed Activity Actual End Date:****Responsible Organization:**

City of Detroit1

**Overall****Total Projected Budget from All Sources**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Budget**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Obligated**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Received**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Expended**

City of Detroit1

**Most Impacted and Distressed Expended**

B-21-MF-26-0002

B-22-MF-26-0002

**Other Funds**

Match Funds

Non-Match Funds

**Jul 1 thru Sep 30, 2025****To Date**

\$0.00

\$1,881,850.00

\$0.00

\$0.00

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\$1,881,850.00

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\$ 0.00

**Other Funds:**

grant management, compliance, reporting, data analysis, budget, and development of the online system of record.

### Location Description:

### Activity Progress Narrative:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / 02-DR-HOUSE-PSRP-21 / Private Sewer Repair Program**

## Grantee Activity Number: 02-D1-PSRP-LMH

### Activity Title: 02 D1 Private Sewer Repair Program for LMH

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

02-DR-HOUSE-PSRP-21

**Projected Start Date:**

03/01/2025

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Private Sewer Repair Program

**Projected End Date:**

10/13/2029

**Completed Activity Actual End Date:****Responsible Organization:**

City of Detroit1

**Grantee Program:**

Housing Recovery & Protection Program

**Overall****Total Projected Budget from All Sources**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Budget**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Obligated**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Received**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Expended**

City of Detroit1

**Most Impacted and Distressed Expended**

B-21-MF-26-0002

B-22-MF-26-0002

**Other Funds**

Match Funds

Non-Match Funds

**Jul 1 thru Sep 30, 2025****To Date**

\$0.00

\$5,147,768.28

\$0.00

\$5,147,768.28

\$0.00

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\$5,147,768.28

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**Other Funds:**

backup and flooding. The City will use CDBG-DR funds to run a closed-circuit television inspection (CCTV) of the private lateral sewer service line, and if needed, repair or replace private lateral sewer lines and install new backwater valves. Funding will be used to replace furnaces and water heaters if they are determined to be damaged by the Flood during the inspection process. The City will make grants available to eligible homeowners and make forgivable loans available to property owners renting to eligible tenants.

- Clean and inspect the private lateral sewer line.
  - Repair or replace private lateral sewer and install cleanout.
  - Install backflow water valve on private lateral sewer.
  - Install backflow water valve and sump pump with overflow.
  - Disconnect downspout and install extension, where possible to a proper place of disposal.
- Funding will also be used to replace furnaces or water heaters damaged by the flood on a case-by-case basis.  
The property must be in one of the following neighborhoods:  
Grandmont #1, Crary/St. Marys, Cadillac Community, Evergreen-Outer Drive, Hubbel-Lyndon

### Location Description:

District 1: Grandmont #1, Crary/St. Marys, Cadillac Community, Evergreen-Outer Drive, Hubbel-Lyndon

### Activity Progress Narrative:

During the quarter ending September 30, 2025, Fourteen (14) households received private sewer repair service.ﷲﷲ

- Total # Owner Households 14
- Total # Renter Households 0
- Female Head of Household 11

### Accomplishments Performance Measures

|                                  | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
|                                  | Total              | Total                              |
| #High efficiency heating plants  | 0                  | 0/50                               |
| # of Elevated Structures         | 0                  | 0/0                                |
| # of Properties                  | 14                 | 26/200                             |
| # of Substantially Rehabilitated | 0                  | 0/0                                |
| #Replaced hot water heaters      | 0                  | 0/50                               |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 14                 | 26/200                             |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 14                 | 26/200                             |

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |        |        |          |
|-----------------|--------------------|-----|-------|------------------------------------|--------|--------|----------|
|                 | Low                | Mod | Total | Low                                | Mod    | Total  | Low/Mod% |
| # of Households | 11                 | 3   | 14    | 14/0                               | 12/200 | 26/200 | 100.00   |
| # Owner         | 11                 | 3   | 14    | 14/0                               | 12/100 | 26/100 | 100.00   |
| # Renter        | 0                  | 0   | 0     | 0/0                                | 0/100  | 0/100  | 0        |

### Activity Locations

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

|                                       |      |
|---------------------------------------|------|
| <b>Activity Supporting Documents:</b> | None |
|---------------------------------------|------|

## Grantee Activity Number: 02-D2-PSRP-LMH

### Activity Title: 02 D2 Private Sewer Repair Program for LMH

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

02-DR-HOUSE-PSRP-21

**Projected Start Date:**

03/01/2025

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Private Sewer Repair Program

**Projected End Date:**

10/01/2029

**Completed Activity Actual End Date:****Responsible Organization:**

City of Detroit1

**Grantee Program:**

Housing Recovery & Protection Program

**Overall****Total Projected Budget from All Sources**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Budget**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Obligated**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Received**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Expended**

City of Detroit1

**Most Impacted and Distressed Expended**

B-21-MF-26-0002

B-22-MF-26-0002

**Other Funds**

Match Funds

Non-Match Funds

**Jul 1 thru Sep 30, 2025****To Date**

\$0.00

\$5,147,768.28

\$0.00

\$5,147,768.28

\$0.00

\$0.00

\$0.00

\$5,147,768.28

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\$5,147,768.28

\$0.00

\$5,147,768.28

\$0.00

\$0.00

\$124,574.00

\$147,880.00

\$124,574.00

\$147,880.00

\$0.00

\$0.00

\$124,574.00

\$147,880.00

\$0.00

\$0.00

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\$23,306.00

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\$0.00

\$23,306.00

\$0.00

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

**Other Funds:**

and if needed, repair or replace private lateral sewer lines and install new backwater valves. Funding will be used to replace furnaces and water heaters if they are determined to be damaged by the Flood during the inspection process. The City will make grants available to eligible homeowners and make forgivable loans available to property owners renting to eligible tenants.

- Clean and inspect the private lateral sewer line.
- Repair or replace private lateral sewer and install cleanout.
- Install backflow water valve on private lateral sewer.
- Install backflow water valve and sump pump with overflow.
- Disconnect downspout and install extension, where possible to a proper place of disposal.

Funding will also be used to replace furnaces or water heaters damaged by the flood on a case-by-case basis.

The property must be in one of the following neighborhoods:

District 2: Greenfield, Martin Park, Pilgrim Village, Dexter-Fenkell, Bethune Community

### Location Description:

District 2: Greenfield, Martin Park, Pilgrim Village, Dexter-Fenkell, Bethune Community

### Activity Progress Narrative:

During the quarter ending September 30, 2025, Seven (7) households received private sewer repair service.

- Total # Owner Households 7
- Total # Renter Households 0
- Female Head of Household 4

### Accomplishments Performance Measures

|                                  | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
|                                  | Total              | Total                              |
| #High efficiency heating plants  | 0                  | 0/50                               |
| # of Elevated Structures         | 0                  | 0/0                                |
| # of Properties                  | 7                  | 22/200                             |
| # of Substantially Rehabilitated | 0                  | 0/0                                |
| #Replaced hot water heaters      | 0                  | 0/50                               |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 7                  | 22/200                             |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 7                  | 22/200                             |

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |       |        |          |
|-----------------|--------------------|-----|-------|------------------------------------|-------|--------|----------|
|                 | Low                | Mod | Total | Low                                | Mod   | Total  | Low/Mod% |
| # of Households | 6                  | 1   | 7     | 13/0                               | 9/200 | 22/200 | 100.00   |
| # Owner         | 6                  | 1   | 7     | 13/0                               | 9/100 | 22/100 | 100.00   |
| # Renter        | 0                  | 0   | 0     | 0/0                                | 0/100 | 0/100  | 0        |

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

**Activity Supporting Documents:**

None

## Grantee Activity Number: 02-D3-PSRP-LMH

### Activity Title: 02 D3 Private Sewer Repair Program for LMH

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

02-DR-HOUSE-PSRP-21

**Projected Start Date:**

03/01/2025

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Private Sewer Repair Program

**Projected End Date:**

10/01/2029

**Completed Activity Actual End Date:****Responsible Organization:**

City of Detroit1

**Grantee Program:**

Housing Recovery & Protection Program

**Overall****Total Projected Budget from All Sources**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Budget**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Obligated**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Received**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Expended**

City of Detroit1

**Most Impacted and Distressed Expended**

B-21-MF-26-0002

B-22-MF-26-0002

**Other Funds**

Match Funds

Non-Match Funds

**Jul 1 thru Sep 30, 2025****To Date**

\$0.00

\$5,147,768.28

\$0.00

\$5,147,768.28

\$0.00

\$0.00

\$0.00

\$5,147,768.28

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\$5,147,768.28

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\$5,147,768.28

\$0.00

\$5,147,768.28

\$0.00

\$0.00

\$230,616.75

\$339,259.75

\$230,616.75

\$339,259.75

\$0.00

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\$230,616.75

\$339,259.75

\$0.00

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\$0.00

\$108,643.00

\$0.00

\$108,643.00

\$0.00

\$108,643.00

\$0.00

\$108,643.00

\$0.00

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

**Other Funds:**

and if needed, repair or replace private lateral sewer lines and install new backwater valves. Funding will be used to replace furnaces and water heaters if they are determined to be damaged by the Flood during the inspection process. The City will make grants available to eligible homeowners and make forgivable loans available to property owners renting to eligible tenants.

- Clean and inspect the private lateral sewer line.
- Repair or replace private lateral sewer and install cleanout.
- Install backflow water valve on private lateral sewer.
- Install backflow water valve and sump pump with overflow.
- Disconnect downspout and install extension, where possible to a proper place of disposal.

Funding will also be used to replace furnaces or water heaters damaged by the flood on a case-by-case basis.

The property must be in one of the following neighborhoods:

District 3: Regent Park, Conant Gardens, Krainz Woods, Pulaski, Airport Sub, Hawthorne Park, Von Steuben, Grant, Mount Olivet, Cadillac Heights, Pershing, Franklin, Conner Creek, Sherwood

### Location Description:

District 3: Regent Park, Conant Gardens, Krainz Woods, Pulaski, Airport Sub, Hawthorne Park, Von Steuben, Grant, Mount Olivet, Cadillac Heights, Pershing, Franklin, Conner Creek, Sherwood

### Activity Progress Narrative:

During the quarter ending September 30, 2025, Twenty-five (25) households received private sewer repair service.¿¿¿

- Total # Owner Households 25
- Total # Renter Households 2
- Female Head of Household 22

### Accomplishments Performance Measures

|                                  | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
|                                  | Total              | Total                              |
| #High efficiency heating plants  | 0                  | 0/50                               |
| # of Elevated Structures         | 0                  | 0/0                                |
| # of Properties                  | 27                 | 62/200                             |
| # of Substantially Rehabilitated | 0                  | 0/0                                |
| #Replaced hot water heaters      | 0                  | 0/50                               |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 27                 | 62/200                             |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 27                 | 62/200                             |

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |        |        |          |
|-----------------|--------------------|-----|-------|------------------------------------|--------|--------|----------|
|                 | Low                | Mod | Total | Low                                | Mod    | Total  | Low/Mod% |
| # of Households | 17                 | 10  | 27    | 38/0                               | 24/200 | 62/200 | 100.00   |
| # Owner         | 15                 | 10  | 25    | 36/0                               | 24/100 | 60/100 | 100.00   |
| # Renter        | 2                  | 0   | 2     | 2/0                                | 0/100  | 2/100  | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

**Activity Supporting Documents:**

None

## Grantee Activity Number: 02-D4-PSRP-LMH

### Activity Title: 02 D4 Private Sewer Repair Program for LMH

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

02-DR-HOUSE-PSRP-21

**Projected Start Date:**

01/01/2024

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Private Sewer Repair Program

**Projected End Date:**

10/01/2029

**Completed Activity Actual End Date:****Responsible Organization:**

City of Detroit1

**Grantee Program:**

Housing Recovery & Protection Program

**Overall****Total Projected Budget from All Sources**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Budget**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Obligated**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Received**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Expended**

City of Detroit1

**Most Impacted and Distressed Expended**

B-21-MF-26-0002

B-22-MF-26-0002

**Other Funds**

Match Funds

Non-Match Funds

**Jul 1 thru Sep 30, 2025****To Date**

\$0.00

\$5,147,768.28

\$0.00

\$5,147,768.28

\$0.00

\$0.00

\$0.00

\$5,147,768.28

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\$5,147,768.28

\$0.00

\$0.00

\$1,127,615.35

\$3,908,944.75

\$1,127,615.35

\$3,908,944.75

\$0.00

\$0.00

\$1,127,615.35

\$3,908,944.75

\$1,127,615.35

\$3,908,944.75

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\$0.00

\$2,686,987.20

\$0.00

\$2,686,987.20

\$0.00

\$2,686,987.20

\$0.00

\$2,686,987.20

\$0.00

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

**Other Funds:**

and if needed, repair or replace private lateral sewer lines and install new backwater valves. Funding will be used to replace furnaces and water heaters if they are determined to be damaged by the Flood during the inspection process. The City will make grants available to eligible homeowners and make forgivable loans available to property owners renting to eligible tenants.

- Clean and inspect the private lateral sewer line.
- Repair or replace private lateral sewer and install cleanout.
- Install backflow water valve on private lateral sewer.
- Install backflow water valve and sump pump with overflow.
- Disconnect downspout and install extension, where possible to a proper place of disposal.

Funding will also be used to replace furnaces or water heaters damaged by the flood on a case-by-case basis.

The property must be in one of the following neighborhoods:

District 4: Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, West End, LaSalle College Park, East English Village, Yorkshire Woods, Denby, Mapleridge, East Canfield, Eden Gardens, Wade, Ravendale, Gratiot-Findlay, Outer Drive-Hayes, Moross Morang, Chandler Park-Chalmers, Fox Creek

### Location Description:

District 4: Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, West End, LaSalle College Park, East English Village, Yorkshire Woods, Denby, Mapleridge, East Canfield, Eden Gardens, Wade, Ravendale, Gratiot-Findlay, Outer Drive-Hayes, Moross Morang, Chandler Park-Chalmers, Fox Creek

### Activity Progress Narrative:

During the quarter ending September 30, 2025, Eighty-eight (88) households received private sewer repair service.ﷲﷲ

- Total # Owner Households 88
- Total # Renter Households 3
- Female Head of Household 59

## Accomplishments Performance Measures

|                                  | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
|                                  | Total              | Total                              |
| #High efficiency heating plants  | 0                  | 0/50                               |
| # of Elevated Structures         | 0                  | 0/0                                |
| # of Properties                  | 91                 | 289/200                            |
| # of Substantially Rehabilitated | 0                  | 0/0                                |
| #Replaced hot water heaters      | 0                  | 0/50                               |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 91                 | 289/200                            |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 91                 | 289/200                            |

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |        |         |          |
|-----------------|--------------------|-----|-------|------------------------------------|--------|---------|----------|
|                 | Low                | Mod | Total | Low                                | Mod    | Total   | Low/Mod% |
| # of Households | 60                 | 31  | 91    | 200/0                              | 89/200 | 289/200 | 100.00   |
| # Owner         | 57                 | 31  | 88    | 195/0                              | 89/100 | 284/100 | 100.00   |
| # Renter        | 3                  | 0   | 3     | 5/0                                | 0/100  | 5/100   | 100.00   |

## Activity Locations

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

|                                       |      |
|---------------------------------------|------|
| <b>Activity Supporting Documents:</b> | None |
|---------------------------------------|------|

## Grantee Activity Number: 02-D5-PSRP-LMH

### Activity Title: 02 D5 Private Sewer Repair Program for LMH

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

02-DR-HOUSE-PSRP-21

**Projected Start Date:**

02/25/2025

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Private Sewer Repair Program

**Projected End Date:**

10/25/2029

**Completed Activity Actual End Date:****Responsible Organization:**

City of Detroit1

**Grantee Program:**

Housing Recovery & Protection Program

**Overall****Total Projected Budget from All Sources**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Budget**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Obligated**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Received**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Expended**

City of Detroit1

**Most Impacted and Distressed Expended**

B-21-MF-26-0002

B-22-MF-26-0002

**Other Funds**

Match Funds

Non-Match Funds

**Jul 1 thru Sep 30, 2025****To Date**

\$0.00

\$5,147,768.32

\$0.00

\$5,147,768.32

\$0.00

\$0.00

\$0.00

\$5,147,768.32

\$0.00

\$5,147,768.32

\$0.00

\$0.00

\$0.00

\$5,147,768.32

\$0.00

\$5,147,768.32

\$0.00

\$0.00

\$229,415.99

\$426,600.49

\$229,415.99

\$426,600.49

\$0.00

\$0.00

\$229,415.99

\$426,600.49

\$0.00

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\$197,184.50

\$0.00

\$197,184.50

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\$197,184.50

\$0.00

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

**Other Funds:**

and if needed, repair or replace private lateral sewer lines and install new backwater valves. Funding will be used to replace furnaces and water heaters if they are determined to be damaged by the Flood during the inspection process. The City will make grants available to eligible homeowners and make forgivable loans available to property owners renting to eligible tenants.

- Clean and inspect the private lateral sewer line.
- Repair or replace private lateral sewer and install cleanout.
- Install backflow water valve on private lateral sewer.
- Install backflow water valve and sump pump with overflow.
- Disconnect downspout and install extension, where possible to a proper place of disposal.

Funding will also be used to replace furnaces or water heaters damaged by the flood on a case-by-case basis.

The property must be in one of the following neighborhoods:

District 5: Arden Park, Islandview, Petosky-Otsego, Boston Edison, McDougall-Hunt, Pingree Park, East Village, NW Goldberg, Forest Park, Eastern Market, Gratiot Town/Kettering, Poletown East, Jamison, LaSalle Gardens, Wildemere Park, Medbury Park, Milwaukee Junction, Historic Atkinson, North End, Dexter-Linwood, Gratiot Woods, Gratiot Grand, Greektown

## Location Description:

District 5: Arden Park, Islandview, Petosky-Otsego, Boston Edison, McDougall-Hunt, Pingree Park, East Village, NW Goldberg, Forest Park, Eastern Market, Gratiot Town/Kettering, Poletown East, Jamison, LaSalle Gardens, Wildemere Park, Medbury Park, Milwaukee Junction, Historic Atkinson, North End, Dexter-Linwood, Gratiot Woods, Gratiot Grand, Greektown

## Activity Progress Narrative:

During the quarter ending September 30, 2025 Twenty-six (26) households received private sewer repair service.¿¿¿

- Total # Owner Households 26
- Total # Renter Households 1
- Female Head of Household 18

## Accomplishments Performance Measures

|                                  | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
|                                  | Total              | Total                              |
| #High efficiency heating plants  | 0                  | 0/50                               |
| # of Elevated Structures         | 0                  | 0/0                                |
| # of Properties                  | 27                 | 71/200                             |
| # of Substantially Rehabilitated | 0                  | 0/0                                |
| #Replaced hot water heaters      | 0                  | 0/50                               |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 27                 | 71/200                             |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 27                 | 71/200                             |

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |        |        |          |
|-----------------|--------------------|-----|-------|------------------------------------|--------|--------|----------|
|                 | Low                | Mod | Total | Low                                | Mod    | Total  | Low/Mod% |
| # of Households | 21                 | 6   | 27    | 51/0                               | 20/200 | 71/200 | 100.00   |
| # Owner         | 20                 | 6   | 26    | 50/0                               | 20/100 | 70/100 | 100.00   |
| # Renter        | 1                  | 0   | 1     | 1/0                                | 0/100  | 1/100  | 100.00   |

## Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

|                                |      |
|--------------------------------|------|
| Activity Supporting Documents: | None |
|--------------------------------|------|

## Grantee Activity Number: 02-D6-PSRP-LMH

### Activity Title: 02 D6 Private Sewer Repair Program for LMH

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

02-DR-HOUSE-PSRP-21

**Projected Start Date:**

01/01/2024

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Private Sewer Repair Program

**Projected End Date:**

10/30/2029

**Completed Activity Actual End Date:****Responsible Organization:**

City of Detroit1

**Grantee Program:**

Housing Recovery & Protection Program

**Overall****Total Projected Budget from All Sources**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Budget**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Obligated**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Received**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Expended**

City of Detroit1

**Most Impacted and Distressed Expended**

B-21-MF-26-0002

B-22-MF-26-0002

**Other Funds**

Match Funds

Non-Match Funds

**Jul 1 thru Sep 30, 2025****To Date**

\$0.00

\$5,147,768.28

\$0.00

\$5,147,768.28

\$0.00

\$0.00

\$0.00

\$5,147,768.28

\$0.00

\$5,147,768.28

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\$0.00

\$5,147,768.28

\$0.00

\$5,147,768.28

\$0.00

\$0.00

\$360,396.56

\$2,159,166.83

\$360,396.56

\$2,159,166.83

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\$0.00

\$360,396.56

\$2,159,166.83

\$360,396.56

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\$1,724,775.42

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\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

**Other Funds:**

and if needed, repair or replace private lateral sewer lines and install new backwater valves. Funding will be used to replace furnaces and water heaters if they are determined to be damaged by the Flood during the inspection process. The City will make grants available to eligible homeowners and make forgivable loans available to property owners renting to eligible tenants.

- Clean and inspect the private lateral sewer line.
- Repair or replace private lateral sewer and install cleanout.
- Install backflow water valve on private lateral sewer.
- Install backflow water valve and sump pump with overflow.
- Disconnect downspout and install extension, where possible to a proper place of disposal.

Funding will also be used to replace furnaces or water heaters damaged by the flood on a case-by-case basis.

The property must be in one of the following neighborhoods:

District 6: Midwest, Chadsey-Condon, Claytown, North Corktown, Michigan-Martin, Corktown, Core City

### Location Description:

District 6: Midwest, Chadsey-Condon, Claytown, North Corktown, Michigan-Martin, Corktown, Core City

### Activity Progress Narrative:

During the quarter ending September 30, 2025, Twelve (12) households received private sewer repair service.ﷲﷲﷲ

- Total # Owner Households 12
- Total # Renter Households 0
- Female Head of Household 15

### Accomplishments Performance Measures

|                                  | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
|                                  | Total              | Total                              |
| #High efficiency heating plants  | 0                  | 0/50                               |
| # of Elevated Structures         | 0                  | 0/0                                |
| # of Properties                  | 12                 | 84/200                             |
| # of Substantially Rehabilitated | 0                  | 0/0                                |
| #Replaced hot water heaters      | 0                  | 0/50                               |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 12                 | 84/200                             |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 12                 | 84/200                             |

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |        |        |          |
|-----------------|--------------------|-----|-------|------------------------------------|--------|--------|----------|
|                 | Low                | Mod | Total | Low                                | Mod    | Total  | Low/Mod% |
| # of Households | 7                  | 5   | 12    | 61/0                               | 23/200 | 84/200 | 100.00   |
| # Owner         | 7                  | 5   | 12    | 60/0                               | 23/100 | 83/100 | 100.00   |
| # Renter        | 0                  | 0   | 0     | 1/0                                | 0/100  | 1/100  | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Midwest, Chadsey-Condon, Claytown, North Corktown, Michigan-Martin, Corktown, Core City

**Activity Supporting Documents:**

None

## Grantee Activity Number: 02-D7-PSRP-LMH

### Activity Title: 02 D7 Private Sewer Repair Program for LMH

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

02-DR-HOUSE-PSRP-21

**Projected Start Date:**

01/01/2024

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

Private Sewer Repair Program

**Projected End Date:**

10/30/2029

**Completed Activity Actual End Date:****Responsible Organization:**

City of Detroit1

**Grantee Program:**

Housing Recovery & Protection Program

**Overall****Total Projected Budget from All Sources**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Budget**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Obligated**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Funds Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Drawdown**

B-21-MF-26-0002

B-22-MF-26-0002

**Program Income Received**

B-21-MF-26-0002

B-22-MF-26-0002

**Total Funds Expended**

City of Detroit1

**Most Impacted and Distressed Expended**

B-21-MF-26-0002

B-22-MF-26-0002

**Other Funds**

Match Funds

Non-Match Funds

**Jul 1 thru Sep 30, 2025****To Date**

\$0.00

\$5,147,768.28

\$0.00

\$5,147,768.28

\$0.00

\$0.00

\$0.00

\$5,147,768.28

\$0.00

\$5,147,768.28

\$0.00

\$0.00

\$0.00

\$5,147,768.28

\$0.00

\$5,147,768.28

\$0.00

\$0.00

\$1,094,377.29

\$4,188,984.08

\$1,094,377.29

\$4,188,984.08

\$0.00

\$0.00

\$1,094,377.29

\$4,188,984.08

\$1,094,377.29

\$4,188,984.08

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$3,045,189.96

\$0.00

\$3,045,189.96

\$0.00

\$3,045,189.96

\$0.00

\$3,045,189.96

\$0.00

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

**Other Funds:**

and if needed, repair or replace private lateral sewer lines and install new backwater valves. Funding will be used to replace furnaces and water heaters if they are determined to be damaged by the Flood during the inspection process. The City will make grants available to eligible homeowners and make forgivable loans available to property owners renting to eligible tenants.

- Clean and inspect the private lateral sewer line.
- Repair or replace private lateral sewer and install cleanout.
- Install backflow water valve on private lateral sewer.
- Install backflow water valve and sump pump with overflow.
- Disconnect downspout and install extension, where possible to a proper place of disposal.

Funding will also be used to replace furnaces or water heaters damaged by the flood on a case-by-case basis.

The property must be in one of the following neighborhoods:

District 7: Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubbell, Paveway, We Care Community, Fiskhorn, Joy Schaefer, Warrendale, Warren Ave Community, Barton-McFarland, Franklin Park, Oakman Blvd Community, Nardin Park, Russell Woods, Joy Community, Southfield Plymouth, Pride Area Community, Happy Homes, Northwest Community, Littlefield Community, Grand River-I96, Davison-Schoolcraft, Chalfonte

### Location Description:

District 7: Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubbell, Paveway, We Care Community, Fiskhorn, Joy Schaefer, Warrendale, Warren Ave Community, Barton-McFarland, Franklin Park, Oakman Blvd Community, Nardin Park, Russell Woods, Joy Community, Southfield Plymouth, Pride Area Community, Happy Homes, Northwest Community, Littlefield Community, Grand River-I96, Davison-Schoolcraft, Chalfonte

### Activity Progress Narrative:

During the quarter ending September 30, 2025, Fifthly-eight (58) households received private sewer repair service.¿¿¿

- Total # Owner Households 58
- Total # Renter Households 0
- Female Head of Household 37

### Accomplishments Performance Measures

|                                  | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
|                                  | Total              | Total                              |
| #High efficiency heating plants  | 0                  | 0/50                               |
| # of Elevated Structures         | 0                  | 0/0                                |
| # of Properties                  | 58                 | 222/200                            |
| # of Substantially Rehabilitated | 0                  | 0/0                                |
| #Replaced hot water heaters      | 0                  | 0/50                               |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 58                 | 222/200                            |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 58                 | 222/200                            |

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |        |         |          |
|-----------------|--------------------|-----|-------|------------------------------------|--------|---------|----------|
|                 | Low                | Mod | Total | Low                                | Mod    | Total   | Low/Mod% |
| # of Households | 45                 | 13  | 58    | 175/0                              | 45/200 | 222/200 | 99.10    |
| # Owner         | 45                 | 13  | 58    | 169/0                              | 45/100 | 216/100 | 99.07    |
| # Renter        | 0                  | 0   | 0     | 6/0                                | 0/100  | 6/100   | 100.00   |

### Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

|                                |      |
|--------------------------------|------|
| Activity Supporting Documents: | None |
|--------------------------------|------|

## Grantee Activity Number: 02-PSRP-Activity Delivery

### Activity Title: 02-Private Sewer Repair Program -Activity Delivery

#### Activity Type:

Rehabilitation/reconstruction of residential structures

#### Project Number:

02-DR-HOUSE-PSRP-21

#### Projected Start Date:

01/01/2024

#### Benefit Type:

N/A

#### National Objective:

N/A

#### Activity Status:

Under Way

#### Project Title:

Private Sewer Repair Program

#### Projected End Date:

10/01/2029

#### Completed Activity Actual End Date:

#### Responsible Organization:

City of Detroit1

#### Grantee Program:

Housing Recovery & Protection Program

#### Overall

##### Total Projected Budget from All Sources

B-21-MF-26-0002

B-22-MF-26-0002

##### Total Budget

B-21-MF-26-0002

B-22-MF-26-0002

##### Total Obligated

B-21-MF-26-0002

B-22-MF-26-0002

##### Total Funds Drawdown

B-21-MF-26-0002

B-22-MF-26-0002

##### Program Funds Drawdown

B-21-MF-26-0002

B-22-MF-26-0002

##### Program Income Drawdown

B-21-MF-26-0002

B-22-MF-26-0002

##### Program Income Received

B-21-MF-26-0002

B-22-MF-26-0002

##### Total Funds Expended

City of Detroit1

##### Most Impacted and Distressed Expended

B-21-MF-26-0002

B-22-MF-26-0002

##### Other Funds

Match Funds

Non-Match Funds

#### Jul 1 thru Sep 30, 2025

#### To Date

\$0.00

\$7,177,072.00

\$0.00

\$7,177,072.00

\$0.00

\$0.00

\$0.00

\$7,177,072.00

\$0.00

\$7,177,072.00

\$0.00

\$0.00

\$0.00

\$7,177,072.00

\$0.00

\$7,177,072.00

\$0.00

\$0.00

\$56,862.45

\$862,968.40

\$56,862.45

\$862,968.40

\$0.00

\$0.00

\$56,862.45

\$862,968.40

\$0.00

\$0.00

\$0.00

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,305,966.85

\$0.00

\$1,305,966.85

\$0.00

\$1,210,331.97

\$0.00

\$1,210,331.97

\$0.00

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

#### Other Funds:

and beneficiary data.

## Location Description:

## Activity Progress Narrative:

During this reporting period, HRD utilized funding for Private Sewer Repair Program activities which include the following costs:

•

- Processing PSRP applications for assistance
- PSRP Environmental Review
- PSRP construction oversight
- Contractors' Invoices
- Marketing and outreach to applicants and contractors for a specific activity
- Applicant intake
- PSRP monitoring, oversight, and management
- Activity-specific staff and contracted services
- Maintaining PSRP policies and procedures
- Cost associated with travel and training

## Accomplishments Performance Measures

|                                  | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
|                                  | Total              | Total                              |
| Activity funds eligible for DREF | 0                  | 0/0                                |
| #Additional Attic/Roof           | 0                  | 0/0                                |
| #Clothes washers replaced        | 0                  | 0/0                                |
| #Dishwashers replaced            | 0                  | 0/0                                |
| #Efficient AC added/replaced     | 0                  | 0/0                                |
| # ELI Households (0-30% AMI)     | 0                  | 0/0                                |
| #Energy Star Replacement         | 0                  | 0/0                                |
| #High efficiency heating plants  | 0                  | 0/0                                |
| #Light fixtures (outdoors)       | 0                  | 0/0                                |
| #Light Fixtures (Indoors)        | 0                  | 0/0                                |
| #Low flow showerheads            | 0                  | 0/0                                |
| #Low flow toilets                | 0                  | 0/0                                |
| # of Elevated Structures         | 0                  | 0/0                                |
| # of Properties                  | 0                  | 0/0                                |
| # of Section 3 Labor Hours       | 0                  | 0/0                                |
| # of Substantially Rehabilitated | 0                  | 0/0                                |
| # of Targeted Section 3 Labor    | 0                  | 0/0                                |
| # of Total Labor Hours           | 0                  | 0/0                                |
| #Refrigerators replaced          | 0                  | 0/0                                |
| #Replaced hot water heaters      | 0                  | 0/0                                |

|                          |   |     |
|--------------------------|---|-----|
| #Units with other green  | 0 | 0/0 |
| #Units with solar panels | 0 | 0/0 |

**Beneficiaries Performance Measures**  
**No Beneficiaries Performance Measures found.**

**Activity Locations**  
**No Activity Locations found.**

**Other Funding Sources**  
No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**  
**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

**Project # /            04-DR-PLAN / Planning**

Grantee Activity Number: 04-Master Plan-PDD

Activity Title: 04 Master Plan of Policies - Integrating Resiliency, Sustainability, Hazard Mitigation

|                              |                                            |
|------------------------------|--------------------------------------------|
| <b>Activity Type:</b>        | <b>Activity Status:</b>                    |
| Planning                     | Under Way                                  |
| <b>Project Number:</b>       | <b>Project Title:</b>                      |
| 04-DR-PLAN                   | Planning                                   |
| <b>Projected Start Date:</b> | <b>Projected End Date:</b>                 |
| 06/13/2024                   | 06/13/2029                                 |
| <b>Benefit Type:</b>         | <b>Completed Activity Actual End Date:</b> |
| Area Benefit (Census)        |                                            |
| <b>National Objective:</b>   | <b>Responsible Organization:</b>           |
| N/A                          | City of Detroit1                           |

| Overall                                        | Jul 1 thru Sep 30, 2025 | To Date      |
|------------------------------------------------|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$500,000.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$500,000.00 |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Total Budget</b>                            | \$0.00                  | \$500,000.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$500,000.00 |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Total Obligated</b>                         | \$0.00                  | \$500,000.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$500,000.00 |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Total Funds Drawdown</b>                    | \$64,225.00             | \$151,012.50 |
| B-21-MF-26-0002                                | \$64,225.00             | \$151,012.50 |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Program Funds Drawdown</b>                  | \$64,225.00             | \$151,012.50 |
| B-21-MF-26-0002                                | \$64,225.00             | \$151,012.50 |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00       |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00       |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$86,787.50  |
| City of Detroit1                               | \$0.00                  | \$86,787.50  |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$88,443.65  |
| B-21-MF-26-0002                                | \$0.00                  | \$88,443.65  |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Other Funds</b>                             | \$ 0.00                 | \$ 0.00      |
| Match Funds                                    | \$ 0.00                 | \$ 0.00      |
| Non-Match Funds                                | \$ 0.00                 | \$ 0.00      |

Master Plan Policy: Resiliency, Sustainability, Hazard Mitigation, and Disaster Recovery  
 The CDBG-DR planning funds will fund resiliency planning and integration of the City's resiliency, sustainability, disaster recovery, and hazard mitigation efforts into the City's Master Plan of Policies, which is Detroit's comprehensive community development plan (42 U.S.C. 5305(a)(12). "Integrating hazard mitigation and resilience planning with recovery efforts will promote a more resilient and sustainable long-term recovery"

### Location Description:

Activity will take place at Coleman A Young Municipal Center, 2 Woodward Ave.

### Activity Progress Narrative:

During this reporting period, the Technical Team completed a full draft of the Equity Index framework and online Decision-Making Tool interface (now referred to as one deliverable, "Opportunity Index"). The Team summarized the key findings from the equity, health, and environmental data in the Opportunity Index, mapping and identifying the disparities that exist in different parts of the city. The Team also started to outline an approach for how the Opportunity Index will be used to inform draft land use recommendations ("Place Types") and began drafting a map of those recommendations ("Place Type Map").

We held one (1) public meeting with our Master Plan Advisory Group (MPAG) during this reporting period and began planning our upcoming District Engagements. In addition, the final engagement summaries from the Policy Workshops and Youth Summit were completed during this reporting period.

### Accomplishments Performance Measures

|                                 | This Report Period | Cumulative Actual Total / Expected |
|---------------------------------|--------------------|------------------------------------|
|                                 | Total              | Total                              |
| # of community engagement       | 1                  | 17/4                               |
| # of Plans or Planning Products | 0                  | 0/1                                |

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

Grantee Activity Number: 04-Plan-Extreme-OoS

Activity Title: Extreme Weather and Adaptation Planning

|                              |                                            |
|------------------------------|--------------------------------------------|
| <b>Activity Type:</b>        | <b>Activity Status:</b>                    |
| Planning                     | Under Way                                  |
| <b>Project Number:</b>       | <b>Project Title:</b>                      |
| 04-DR-PLAN                   | Planning                                   |
| <b>Projected Start Date:</b> | <b>Projected End Date:</b>                 |
| 07/01/2024                   | 07/01/2029                                 |
| <b>Benefit Type:</b>         | <b>Completed Activity Actual End Date:</b> |
| Area Benefit (Census)        |                                            |
| <b>National Objective:</b>   | <b>Responsible Organization:</b>           |
| N/A                          | City of Detroit1                           |

| Overall                                        | Jul 1 thru Sep 30, 2025 | To Date      |
|------------------------------------------------|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$450,000.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$450,000.00 |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Total Budget</b>                            | \$0.00                  | \$450,000.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$450,000.00 |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Total Obligated</b>                         | \$0.00                  | \$450,000.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$450,000.00 |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$33,454.26  |
| B-21-MF-26-0002                                | \$0.00                  | \$33,454.26  |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$33,454.26  |
| B-21-MF-26-0002                                | \$0.00                  | \$33,454.26  |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00       |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00       |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$43,059.96  |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$43,059.96  |
| B-21-MF-26-0002                                | \$0.00                  | \$43,059.96  |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Other Funds</b>                             | \$ 0.00                 | \$ 0.00      |
| Match Funds                                    | \$ 0.00                 | \$ 0.00      |
| Non-Match Funds                                | \$ 0.00                 | \$ 0.00      |

|                     |                    |                |
|---------------------|--------------------|----------------|
| <b>Other Funds:</b> |                    |                |
| <b>Overall</b>      | <b>This Period</b> | <b>To Date</b> |
| Match Funds         | \$ 0.00            | \$ 0.00        |

vulnerabilities and develop preparedness and adaptation guidance, actions and policies. As described in the Action Plan, Detroit's aging infrastructure and older housing stock exacerbates the devastating impacts of extreme weather events, particularly on vulnerable communities. As these events become more frequent, city operations, businesses and residents will need to be better prepared and adapt to withstand these new climate conditions. As described in the Action Plan, the flood events of 2021 resulted in devastating impacts and a series of unmet needs which the planning study will further study. For hazards, like flooding, that are challenging to mitigate, the best course of action is to prepare and adapt to improve recovery time and overall resilience. The planning effort will integrate the creation of coordinated preparedness plans by hazard for City operations and communication. The planning effort will leverage existing plans and update them in accordance with best practices. The outcome of this effort is intended to operationalize the extreme weather responses through SOPs and communications that will safeguard those at risk and improve recovery time after an extreme event.

### Location Description:

Activity will take place at Coleman A Young Municipal Center, 2 Woodward Ave.

### Activity Progress Narrative:

During this quarter, we reviewed extreme weather plans from several cities and opened communication channels to examine their RFPs to inform Detroit's approach. Research and interagency coordination are underway to shape our own scope and deliverables. We will develop Detroit's Request for Proposals during Q4 and Q1 of 2026.

#### Community Engagement and Preparedness

Ongoing community engagement has focused on educating residents about extreme weather/climate vulnerabilities and encouraging enrollment in Detroit Alerts 365.

#### Events & Impact:

Tall Ships Festival – Detroit Riverwalk

August 9–10 | Port Authority, 130 Atwater St., Detroit, MI 48226

- Outreach through resource table
- People Reached: 57

District 4 Health Fair – Samaritan Center Wellness Center

August 23 | 5555 Conner St., Detroit, MI 48213

- Outreach through resource table
- People Reached: 44

## Accomplishments Performance Measures

|                                 | This Report Period | Cumulative Actual Total / Expected |
|---------------------------------|--------------------|------------------------------------|
|                                 | Total              | Total                              |
| # of community engagement       | 2                  | 17/0                               |
| # of Plans or Planning Products | 0                  | 0/1                                |

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

|                                       |      |
|---------------------------------------|------|
| <b>Activity Supporting Documents:</b> | None |
|---------------------------------------|------|

Grantee Activity Number: 04-Plan-Fischer-DWSD

Activity Title: Fischer Relief and Meldrum Sewer Stormwater Study

|                              |                                            |
|------------------------------|--------------------------------------------|
| <b>Activity Type:</b>        | <b>Activity Status:</b>                    |
| Planning                     | Under Way                                  |
| <b>Project Number:</b>       | <b>Project Title:</b>                      |
| 04-DR-PLAN                   | Planning                                   |
| <b>Projected Start Date:</b> | <b>Projected End Date:</b>                 |
| 07/01/2024                   | 07/01/2029                                 |
| <b>Benefit Type:</b>         | <b>Completed Activity Actual End Date:</b> |
| Area Benefit (Census)        |                                            |
| <b>National Objective:</b>   | <b>Responsible Organization:</b>           |
| N/A                          | City of Detroit1                           |

| Overall                                        | Jul 1 thru Sep 30, 2025 | To Date      |
|------------------------------------------------|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$380,000.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$380,000.00 |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Total Budget</b>                            | \$0.00                  | \$380,000.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$380,000.00 |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Total Obligated</b>                         | \$0.00                  | \$380,000.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$380,000.00 |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Total Funds Drawdown</b>                    | \$32,330.01             | \$32,330.01  |
| B-21-MF-26-0002                                | \$32,330.01             | \$32,330.01  |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Program Funds Drawdown</b>                  | \$32,330.01             | \$32,330.01  |
| B-21-MF-26-0002                                | \$32,330.01             | \$32,330.01  |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00       |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00       |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Detroit1                               | \$0.00                  | \$0.00       |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00       |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00       |
| <b>Other Funds</b>                             | \$ 0.00                 | \$ 0.00      |
| Match Funds                                    | \$ 0.00                 | \$ 0.00      |
| Non-Match Funds                                | \$ 0.00                 | \$ 0.00      |

Other Funds:

neighborhoods. The preliminary engineering analysis will evaluate the impact to converting a combined relief sewer to a stormwater sewer within the district to reduce the stormwater from entering the combined system. Additionally, the study will evaluate the water quality improvements to the Detroit River through CSO reductions and in-system surcharge reductions. The City is vulnerable to basement backups due to increased rainfall intensity and the limited capacity of the combined system pipe network.

**Location Description:**

Detroit Water and Sewerage Department 735 Randolph Street building 1st floor, Detroit

**Activity Progress Narrative:**

During this reporting period, background materials have been collected and reviewed. This includes, but is not limited to, DWSD and GLWA GIS data, Wastewater Master Plan materials, as-built drawings, quarter section maps, and paving plans.

For meter installations, ADS performed routine maintenance and data collection at all 16 monitoring locations. Flow meter data was collected and processed at all monitoring locations over this period. The data was reviewed multiple times a week to ensure the meters were in-service and recording reliable and accurate data.

DWSD provided an existing InfoWorks ICM model design event model that was reviewed by ASI. The existing InfoWorks ICM model was ran for a storm event that was recorded during the monitoring period. The model results were compared to the recorded meter data to identify areas of focus for the model calibration effort. The existing model was then then updated to more accurately represent the as-built manhole geometry. No community engagement meetings were held during this reporting period.

**Accomplishments Performance Measures**

|                                 | This Report Period | Cumulative Actual Total / Expected |
|---------------------------------|--------------------|------------------------------------|
|                                 | Total              | Total                              |
| # of Plans or Planning Products | 0                  | 0/1                                |

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

---

Grantee Activity Number: 05-Alley Sinkhole-MIT

Activity Title: Alley Sinkhole and Drainage Improvement

|                                                           |                                            |
|-----------------------------------------------------------|--------------------------------------------|
| <b>Activity Type:</b>                                     | <b>Activity Status:</b>                    |
| MIT - Public Facilities and Improvements-Covered Projects | Under Way                                  |
| <b>Project Number:</b>                                    | <b>Project Title:</b>                      |
| 05-DR-INFRA-MIT                                           | Alley Sinkhole and Drainage Improvement    |
| <b>Projected Start Date:</b>                              | <b>Projected End Date:</b>                 |
| 03/01/2025                                                | 03/01/2030                                 |
| <b>Benefit Type:</b>                                      | <b>Completed Activity Actual End Date:</b> |
| Area Benefit (Census)                                     |                                            |
| <b>National Objective:</b>                                | <b>Responsible Organization:</b>           |
| Low/Mod                                                   | City of Detroit1                           |
|                                                           | <b>Grantee Program:</b>                    |
|                                                           | Infrastructure                             |

| Overall                                        | Jul 1 thru Sep 30, 2025 | To Date        |
|------------------------------------------------|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$9,421,000.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$7,512,000.00 |
| B-22-MF-26-0002                                | \$0.00                  | \$1,909,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$9,421,000.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$7,512,000.00 |
| B-22-MF-26-0002                                | \$0.00                  | \$1,909,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Other Funds</b>                             | \$ 0.00                 | \$ 0.00        |
| Match Funds                                    | \$ 0.00                 | \$ 0.00        |
| Non-Match Funds                                | \$ 0.00                 | \$ 0.00        |

|                     |                    |                |
|---------------------|--------------------|----------------|
| <b>Other Funds:</b> |                    |                |
| <b>Overall</b>      | <b>This Period</b> | <b>To Date</b> |
| Match Funds         | \$ 0.00            | \$ 0.00        |

the public sewer mains. Public sewers are owned and maintained by the City. These lines normally parallel to alleys, streets, and publicly owned easements. The sinkholes are most often caused by a collapse in the City sewer main and a failing connection of the city sewer main to the private sewer lateral.

**Location Description:**

**Activity Progress Narrative:**

During this reporting period, the Environmental Review process continued, thoroughly evaluating various archaeological concerns. The 30-day tribal consultation will continue through the end of October.

**Accomplishments Performance Measures**

|                          | This Report Period | Cumulative Actual Total / Expected |
|--------------------------|--------------------|------------------------------------|
|                          | Total              | Total                              |
| # of Elevated Structures | 0                  | 0/0                                |

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 05-PFR-ES-MIT

Activity Title: Public Facilities Rehabilitation - Emergency Shelter - MIT

|                                                      |                                                      |
|------------------------------------------------------|------------------------------------------------------|
| <b>Activity Type:</b>                                | <b>Activity Status:</b>                              |
| MIT - Public Facilities and Improvements-Non Covered | Planned                                              |
| <b>Project Number:</b>                               | <b>Project Title:</b>                                |
| 06-DR-INFRA-PFR                                      | Public Facilities Rehabilitation - Emergency Shelter |
| <b>Projected Start Date:</b>                         | <b>Projected End Date:</b>                           |
| 01/01/2025                                           | 10/17/2030                                           |
| <b>Benefit Type:</b>                                 | <b>Completed Activity Actual End Date:</b>           |
| Area Benefit (Census)                                |                                                      |
| <b>National Objective:</b>                           | <b>Responsible Organization:</b>                     |
| Low/Mod                                              | City of Detroit1                                     |
|                                                      | <b>Grantee Program:</b>                              |
|                                                      | Public Facility Rehab - Emergency Shelter MIT        |

| Overall                                        | Jul 1 thru Sep 30, 2025 | To Date        |
|------------------------------------------------|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$3,000,000.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$3,000,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$3,000,000.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$3,000,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Other Funds</b>                             | \$ 0.00                 | \$ 0.00        |
| Match Funds                                    | \$ 0.00                 | \$ 0.00        |
| Non-Match Funds                                | \$ 0.00                 | \$ 0.00        |

2021 flooding. The grant funds will allow recipients to improve public facilities that will directly benefit vulnerable populations. The program defines public facilities as projects that improve emergency shelters owned by nonprofits that are open to the public and receive referrals from Detroit's Coordinated Assessment Model (CAM). Funding and Program guidelines will further define eligible projects for applicants. Mitigation funds are included in the public facilities budget and will be used to support improvements to facilities that were not directly impacted by the flood event.

## Location Description:

## Activity Progress Narrative:

During this reporting City Council approved the Cass Community Social Service project contract. The advertisement for a general contractor is scheduled to be published this month, with the selection being made in late November/early December.

## Accomplishments Performance Measures

|                          | This Report Period | Cumulative Actual Total / Expected |
|--------------------------|--------------------|------------------------------------|
|                          | Total              | Total                              |
| # of Elevated Structures | 0                  | 0/0                                |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 0/0                                |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 0                  | 0/0                                |

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of structures | 0                  | 0   | 0     | 0/0                                | 0/0 | 0/3   | 0.00     |

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

Grantee Activity Number: 06-PFR-ES

Activity Title: Public Facilities Rehabilitation - Emergency Shelter

|                                                    |                                                      |
|----------------------------------------------------|------------------------------------------------------|
| <b>Activity Type:</b>                              | <b>Activity Status:</b>                              |
| Rehabilitation/reconstruction of public facilities | Planned                                              |
| <b>Project Number:</b>                             | <b>Project Title:</b>                                |
| 06-DR-INFRA-PFR                                    | Public Facilities Rehabilitation - Emergency Shelter |
| <b>Projected Start Date:</b>                       | <b>Projected End Date:</b>                           |
| 01/01/2025                                         | 01/17/2030                                           |
| <b>Benefit Type:</b>                               | <b>Completed Activity Actual End Date:</b>           |
| Area Benefit (Census)                              |                                                      |
| <b>National Objective:</b>                         | <b>Responsible Organization:</b>                     |
| Low/Mod                                            | City of Detroit1                                     |

| Overall                                        | Jul 1 thru Sep 30, 2025 | To Date         |
|------------------------------------------------|-------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$13,408,014.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00          |
| B-22-MF-26-0002                                | \$0.00                  | \$13,408,014.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$13,408,014.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00          |
| B-22-MF-26-0002                                | \$0.00                  | \$13,408,014.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00          |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00          |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00          |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00          |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00          |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00          |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00          |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00          |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00          |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00          |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00          |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00          |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00          |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00          |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00          |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00          |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00          |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00          |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00          |
| <b>Other Funds</b>                             | \$ 0.00                 | \$ 0.00         |
| Match Funds                                    | \$ 0.00                 | \$ 0.00         |
| Non-Match Funds                                | \$ 0.00                 | \$ 0.00         |

|                     |                    |                |
|---------------------|--------------------|----------------|
| <b>Other Funds:</b> |                    |                |
| <b>Overall</b>      | <b>This Period</b> | <b>To Date</b> |
| Match Funds         | \$ 0.00            | \$ 0.00        |

benefit vulnerable populations. The program defines public facilities as projects that improve emergency shelters owned by nonprofits that are open to the public and receive referrals from Detroit's Coordinated Assessment Model (CAM). Funding and Program guidelines will further define eligible projects for applicants. Mitigation funds are included in the public facilities budget and will be used to support improvements to facilities that were not directly impacted by the flood event.

## Location Description:

## Activity Progress Narrative:

During this reporting period, the Public Facility Rehabilitation team released Notice of Funding Availability (NOFA), which will outline the application process and criteria for shelters eager to secure funding for their rehabilitation projects. The NOFA is scheduled to close October 24th. .

## Accomplishments Performance Measures

|                          | This Report Period | Cumulative Actual Total / Expected |
|--------------------------|--------------------|------------------------------------|
|                          | Total              | Total                              |
| # of Elevated Structures | 0                  | 0/0                                |
| # of public facilities   | 0                  | 0/7                                |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 0/0                                |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 0                  | 0/0                                |

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

Grantee Activity Number: 06-PFR-ES-Activity Delivery

Activity Title: Public Facilities Rehabilitation - Emergency Shelter - Activity Delivery

|                                                    |                                                      |
|----------------------------------------------------|------------------------------------------------------|
| <b>Activity Type:</b>                              | <b>Activity Status:</b>                              |
| Rehabilitation/reconstruction of public facilities | Under Way                                            |
| <b>Project Number:</b>                             | <b>Project Title:</b>                                |
| 06-DR-INFRA-PFR                                    | Public Facilities Rehabilitation - Emergency Shelter |
| <b>Projected Start Date:</b>                       | <b>Projected End Date:</b>                           |
| 01/01/2025                                         | 12/31/2030                                           |
| <b>Benefit Type:</b>                               | <b>Completed Activity Actual End Date:</b>           |
| Area Benefit (Census)                              |                                                      |
| <b>National Objective:</b>                         | <b>Responsible Organization:</b>                     |
| N/A                                                | City of Detroit1                                     |

| Overall                                        | Jul 1 thru Sep 30, 2025 | To Date        |
|------------------------------------------------|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$1,591,986.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$1,591,986.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$1,591,986.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$1,591,986.00 |
| <b>Total Obligated</b>                         | \$1,591,986.00          | \$1,591,986.00 |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$1,591,986.00          | \$1,591,986.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00         |
| City of Detroit1                               | \$0.00                  | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00         |
| B-21-MF-26-0002                                | \$0.00                  | \$0.00         |
| B-22-MF-26-0002                                | \$0.00                  | \$0.00         |
| <b>Other Funds</b>                             | \$ 0.00                 | \$ 0.00        |
| Match Funds                                    | \$ 0.00                 | \$ 0.00        |
| Non-Match Funds                                | \$ 0.00                 | \$ 0.00        |

Activity delivery for Public Facilities Rehabilitation - Emergency Shelter Activities. Please see 06-PFR-ES Activities to view outcomes and beneficiaries.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

|                          | This Report Period | Cumulative Actual Total / Expected |
|--------------------------|--------------------|------------------------------------|
|                          | Total              | Total                              |
| # of Elevated Structures | 0                  | 0/0                                |

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None