SLFRF Compliance Report - SLT-1327 - P&E Report - Q2 2026
Report Period : Quarter 2 2026 (April-June)

Recipient Profile

Recipient Information

Recipient UEI	GS94M2VMNMJ3
Recipient TIN	386004606
Recipient Legal Entity Name	City Of Detroit, Michigan
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	2 Woodward Ave. Suite 1026
Recipient Address 2	
Recipient Address 3	
Recipient City	Detroit
Recipient State/Territory	MI
Recipient Zip5	48226
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Base Year Fiscal Year End Date	6/30/2019
Discrepancies Explanation	
Who approves the budget in your jurisdiction?	Legislature
Is your budget considered executed at the point of obligation?	No
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes

Project Name: Ladder 30 Renovation (14.5.023-2.22)

Project Identification Number	851402
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$3,833,957.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$3,833,957.00
Total Cumulative Expenditures	$3,769,457.09
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The onset of the COVID-19 pandemic has exacerbated existing challenges associated with resource availability and limited-service capacity which has negatively impacted the availability and quality of MFR and ladder services that DFD provides. The Ladder 30 Renovation project restores the decommissioned Ladder 30 facility, expand facility capacity to accommodate one additional Ladder Unit and one Medical First Responder Squad Unit. Renovations include building system upgrades, site improvements, and interior improvements. The facility is located at 17475 Mt Elliot St.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$3,833,957.00
Type of capital expenditures, based on the following enumerated uses	improvements to existing facilities to remediate lead contaminants (e.g., remove for lead paint)
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Ladder 30 is a capital improvement project that will be completed through procured professional design and construction services. The aim of the project is to fill current gaps in medical first-response services by reinstating a decommissioned Ladder facility.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or	The ladder service area map was assessed for gaps highlighting an opportunity to renovate a facility. Additional

negative economic impact of Covid-19	ladder and medical first responder capacity at the identified location will help fill coverage gaps easing the service burden that has been exacerbated by COVID.

Project Name: JumpStart (09.2.134-2.10)

Project Identification Number	850007
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	$29,135,150.69
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$29,135,150.69
Total Cumulative Expenditures	$29,130,150.69
Current Period Obligations	$29,135,150.69
Current Period Expenditures	$29,130,150.69
Project Description	JumpStart targets Detroit residents who are in need of job training or work experience and traditionally hard to reach for workforce programming. The project enrolls participants in a Detroit At Work (DAW) program and provides stipends for up to 18 months as they complete the program. The stipend gradually decreases over the course of an 18-month period, supporting participants as they gain skills that lead to higher paying roles. This program design leverages grassroots nonprofit and advocacy organizations, and includes a capacity-building component for In-Detroit Organizations. This ensures detailed demographic data collection, and a trusted point of contact for recruitment and engagement of participants. Individuals representing the grassroots organizations are referred to as resource navigators, who are responsible for enrolling participants and provide guidance through the 18-month program. Resource navigators complete comprehensive training for capacity building in recruitment and retention of participants. Navigators work with participants to enroll in appropriate DAW programs and navigate the full breadth of workforce and social service resources available to Detroiters on the local, state, and federal levels. JumpStart targets Detroiters 18 or older who have been unemployed for at least 24 weeks. Participants complete job readiness training prior to starting work experiences. Participants also attend regular financial literacy/planning coaching provided by the program or approved by their assigned DAW career coach.
Does this project include a capital expenditure?	No

Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$29,135,150.69
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	JumpStart provides stipends to participants in work-readiness programs that have experienced chronic unemployment. IDOs, grassroots organizations whose operations have been impacted by COVID, receive capacity-building funds to enable them to reach program participants.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This program is targeted to Detroit residents who have been unemployed for at-least 24 weeks and negatively impacted from job training and work experience. In result of the COVID-19 pandemic, many employment or workforce opportunities have been eliminated or reduced.

Project Name: Gun Violence Reduction Plan (14.2.077-1.11)

Project Identification Number	851403
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed 50% or more
Adopted Budget	$6,374,380.47
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$6,374,380.47
Total Cumulative Expenditures	$6,231,380.47
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Detroit Police Department (DPD) is investing in equipment and supporting services to increase public safety through reduction of gun violence in Detroit. Due to the COVID-19 pandemic, there has been an increase in gun related violence throughout the city. In Detroit, compared to 2019, our homicides increased 17% in 2020 and 12% in 2021. For nonfatal shootings, also compared to 2019, there was an increase of 53% in 2020 and 39% in 2021. This project invests ARPA funds into three different scopes of equipment; purchasing Mobile Surveillance Towers to monitor large crowds and increase DPD presence during events; expanding the department's Vehicle Recognition Cameras to 75 additional intersections in the highest violent crime areas; and purchase of fifty investigative vehicles to resolve a current shortage and ensure timely investigation.

	The project team has executed contracts for the mobile surveillance towers investigative vehicles and vehicle recognition camera system expansion.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$6,374,380.47
Type of capital expenditures, based on the following enumerated uses	Technology and equipment to allow law enforcement
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$6,374,380.47
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This investment will respond to the pandemic-related increase in gun crimes in Detroit and improve public safety by enabling the DPD to improve surveillance, response, and investigation of violent crime in Detroit.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Compared to 2019, homicides in Detroit increased 17% in 2020 and 12% in 2021. For nonfatal shootings, there was an increase of 53% in 2020 and 39% in 2021. The project gives the DPD the necessary tools to respond to this increase in violent crime.

Project Name: Detroit Housing Services (02.3.130-2.18)

Project Identification Number	850216
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed 50% or more
Adopted Budget	$41,134,163.57
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$41,134,163.57
Total Cumulative Expenditures	$38,887,426.63
Current Period Obligations	$0.00
Current Period Expenditures	$4,078,450.35
	The Detroit Housing Services project prevents Detroiters from experiencing homelessness that were previously being served by Covid-19 resources. It is critical that supportive services continue to support Detroiters that need safe and affordable housing. As a social determinant of health markedly highlighted throughout the pandemic, secure housing not only stabilizes individual households, it also improves the health, quality of life, and neighborhood stability throughout Detroit. The Housing Services Office is structured to meet a range of housing relocation needs faced

Project Description	by residents and tenants through an internal continuum of services – as a participant's housing needs change, so does the type of services available to them within the program. The main areas of work are: 1) The Intake and Assessment Team receives inquiries from residents with a wide array of housing needs from an external call center. This intake and assessment team gathers details about the housing status of the caller, specifically branching into three scopes of need; 2) Emergency Services respond to residents who have been displaced by building fires, evictions, and delinquent landlords; 3) Housing Navigation and Inventory provides hands-on housing navigation case management to those that have the documents, income, and/or voucher required to secure permanent housing. This division has also built and maintains a database of available housing options for use by internal staff and by residents looking for options on their own.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$41,134,163.57
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Summarized Outcome focused goals: 1) Instituting a centralized number for individuals and advocates to connect to all housing programs in one place; 2) Emergency & Post-Housing Displacement Svcs 3) Housing Navigation & Inventory Svcs ; 4) Pre-Housing Displacement Services.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Due to the financial crisis that Detroiters have been propelled into because of Covid-19 pandemic, unemployment rates soared to 38.8% in April 2020 and did not fall below 19% until January 2021. Many residents fell behind on bills, including housing related expenses.

Project Name: Technology Adaption and Growth (15.3.045-2.37)

Project Identification Number	851501
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other
Status To Completion	Completed 50% or more
Adopted Budget	$5,195,843.48
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$5,195,843.48
Total Cumulative Expenditures	$4,277,559.50
Current Period Obligations	$0.00
Current Period Expenditures	$103,467.08

Project Description	Technology Adaption and Growth (previously reported as Digital Inclusion Data Operation, City of Detroit Demographic Data Portal and Connect 313 Digital Inclusion Data Operation) includes the development of a data operation focused on delivering outputs and achieving outcomes that help close the digital divide in Detroit. The project will develop a data operation that will host, manage, and visualize household level digital divide data and provide this data as a resource for Detroit residents and community organizations. The project focuses on technology, data, and people needed to provide the services including infrastructure and new staff to operate, manage and administer the data trust. This project responds to the COVID public health emergency by leveraging technology, data, and people to help define the digital divide in Detroit, and by leading City and external stakeholders to developing more targeted solutions for bridging the digital divide. Long-term outcomes of the project include: 1. Optimally allocate scarce resources in an effective and efficient way 2. Increase digital literacy amongst Detroit residents 3. Increase knowledge of and access to Detroit's Open Data Portal for community groups and ARPA hires 4. Increase youth engagement with the Open Data Portal 5. Complete Open Data Art Show 6. Identify digital divide challenges that are specific 7. Develop a Household Digital Index (HDI) 8. Understand the intersectionality of resident need 9. Be accountable and transparent in accomplishing digital divide goals
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$5,195,843.48
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will leverage technology, data, and people to help define the digital divide in Detroit, and lead City and external stakeholders to developing more targeted solutions for bridging the digital divide.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The City is focused on achieving outcomes that help advance closure of the digital divide in Detroit to reduce the number of residents who rely on mobile devices for internet access and school students who do not have internet access at home.

Project Name: Right to Counsel (04.1.133-2.18)

Project Identification Number	850401
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed 50% or more

Adopted Budget	$18,000,716.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$18,000,716.00
Total Cumulative Expenditures	$16,086,172.10
Current Period Obligations	$0.00
Current Period Expenditures	$1,985,228.89
Project Description	The Right to Counsel program coordinates the provision of legal services to indigent individuals facing proceedings in the 36th District Court that threaten their occupancy of a residential property. These proceedings may include, but are not limited to, eviction proceedings, mortgage foreclosures, property tax foreclosures, land forfeitures and threats to rent subsidies. The long-term goals of this project are to improve housing conditions throughout the City, reduce evictions (thus reducing out-migration from the City), and provide a more orderly process for relocation for displaced individuals. These goals are measured through data collection from the Court as well as the legal service provider organizations, including court dates and case information, legal service intake notes about the housing conditions, and legal service outcome data related to services provided and court case outcomes. The provision of legal services began on March 1, 2023.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$18,000,716.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City has contracted a subrecipient, UCHC, and 3 legal service providers. Together they will provide legal services for qualified individuals. The project is designed to reduce housing displacements among economically disadvantaged residents of Detroit.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The COVID-19 pandemic exacerbated the rental and eviction situation in Detroit resulting in an increased need in eviction prevention and legal services.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Rouge Gun Range (14.3.151-1.14)

Project Identification Number	851406
Project Expenditure Category	1-Public Health

Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed 50% or more
Adopted Budget	$917,000.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$917,000.00
Total Cumulative Expenditures	$917,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project funds the renovation and furnishing of the Detroit Police Department's Rouge Gun Range training facility. The Detroit Police Department (DPD) provides public safety for residents and visitors in Detroit through law enforcement and community policing. The facility is utilized year round by firearms instructors, sworn members of DPD, and new recruits enrolled in the Police Academy. The building was constructed in 1984 and consists of two classrooms, armory, Instructors' offices, locker bank, and three sets of restrooms. Due to the age of the building and heavy foot traffic it receives per day, the facility is in desperate need of renovation. Detroit's Construction Demolition Department identified the following items to be updated: interior paint, flooring, lighting, and bathroom renovation. New classroom and office furniture is also being purchased, with installation planned after construction is complete. Once the renovations are concluded, DPD anticipates an increase in the number of sworn members attending state-mandated firearms requalification training. The department also foresees an increase in the amount of sworn members choosing to participate in elective firearms training courses. Lastly, DPD hopes that the range upgrades will help new recruit students pass their Defensive Tactics Scenario final exam in the first attempt. The impacts of this project benefit the overall community in Detroit, as an increase in officer training and officer readiness has a direct effect on how members of DPD can better serve the public. Improved training also reduces the likelihood of officer injury and decreases the attrition rate of sworn personnel.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$917,000.00
Type of capital expenditures, based on the following enumerated uses	improvements to existing facilities to remediate lead contaminants (e.g., remove for lead paint)
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance	Gandol Construction was contracted to complete the Rouge Gun Range renovations and are on track to be complete in

program(s), including public health or negative economic impact experienced	Fall 2023. New classroom and office furniture is also being purchased with ARPA funds and will be installed after construction.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Detroit Police Department's ARPA Project Manager has identified over two dozen metrics to track once renovations are complete. The Data Steward has collected baseline data to show the comparisons before and after training center upgrades are complete.

Project Name: Palmer Park Bandshell (07.1.087-2.22)

Project Identification Number	850705
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$3,826,667.51
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$3,826,667.51
Total Cumulative Expenditures	$3,676,594.42
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project funds the construction of a new outdoor concert venue don the north side of Detroit to provide more recreational and cultural programs to the public. The city is creating this new facility by saving the historic Michigan State Fair Bandshell from demolition and restoring it for public use. The Bandshell's new location is a unique asset for the city, expanding equitable access to cultural and community events for the communities of northern Detroit, as most cultural centers in the city are clustered at the city's core in the south. The city has already initiated engagement with local stakeholders, documenting the community's vision for the project, including programming and location. Arts and cultural events were overwhelmingly requested to increase neighborhood investment and provide educational opportunities for its residents and, specifically, its youth. Local partner organizations already create a diversity of programming in the park that will be supported by a new outdoor theater. Planned events include theater plays, music performances, community engagement events, and educational programs. A selected vendor is responsible for both design and construction. The scope of work for the project includes the relocation and restoration of the cone-shaped Band Shell structure on a new base with supporting rooms and an adjoining parking lot.
Does this project include a capital expenditure?	Yes

What is the Total expected capital expenditure, including pre-development costs, if applicable	$3,826,667.51
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The investment will create a permanent performance venue that will serve Detroit with a public venue for arts and community programs to improve the social determinants of health in the city's impacted communities across all of Detroit.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Bandshell provides an outdoor space for events that mitigates the spread of COVID-19. The creation of a new venue also increases access to the arts, culture, and community for disproportionately impacted residents of Detroit.

Project Name: Mental Health Co-Response Partnership (02.3.145-1.12)

Project Identification Number	850210
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Completed 50% or more
Adopted Budget	$13,157,654.87
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$13,157,654.87
Total Cumulative Expenditures	$10,664,366.45
Current Period Obligations	$0.00
Current Period Expenditures	$1,251,810.53
Project Description	Many individuals facing repeated mental health crises and/or chronic homelessness in Detroit make extensive use of emergency services. Detroit's Mental Health Co-Response Program is a partnership between the Detroit Police Department (DPD), Detroit Wayne Integrated Health Network (DWIHN), and the City of Detroit's Housing and Revitalization Department (HRD). By utilizing a three-pronged approach, the goal of the partnership is to improve the city's response to individuals experiencing mental health crises and to prevent future crises by connecting them to supportive services. The three prongs are Crisis Intervention Team (CIT) Co-Response, 911 Integrated Response, and Detroit Homeless Outreach Team (DHOT). ARPA funds are being utilized to address the city's increased need for mental health services by expanding the program's overall capacity, strengthening partnerships, improving outcomes, and increasing the quality of life for individuals with a mental illness. ARPA funding is allocated into the following categories: 1) training expansion

	(establishing contracts for training in Behavioral Health Emergency Partnership Training, Mental Health First Aid Training, and Crisis Intervention Team Training); 2) enhancing homeless outreach; 3) providing wrap around support; and 4) supportive tools.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$13,157,654.87
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Contracts are being established for mental health training, to support homeless outreach efforts, and sustaining street medical outreach teams.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The COVID-19 pandemic exacerbated the city's need for mental health services, as seen by the increasing numbers for mental health related calls for service (average of 20 calls per day in 2020; 36 in 2022). ARPA funds are being utilized to address this by expanding the program's overall capacity.

Project Name: DPD Training Center (14.3.081-1.14)

Project Identification Number	851407
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed 50% or more
Adopted Budget	$11,045,208.64
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$11,045,208.64
Total Cumulative Expenditures	$11,045,083.41
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	The Detroit Police Department (DPD) is using ARPA funds to repair their training facility located at 6050 Linwood Street, Detroit, MI 48208. Originally, this building was constructed in the 1980s as a middle school, but it has since been used as a training center for the continuing education of existing sworn members. The City of Detroit's Construction Demolition Department identified the following items to be revitalized inside the Linwood facility: fresh paint, flooring, lighting, fire alarm upgrade, new electric panels, and elevator repairs. For the

Project Description	exterior portion of campus, DPD contracted DLZ Construction for $102,400 to design a more efficient parking lot and repair the existing trench drains. The interior construction work began in the summer of 2023, and installation of new classroom and office furniture is scheduled at the end of construction activities. The DPD provides public safety for residents and visitors in Detroit through law enforcement and community policing. Since the COVID pandemic, there has been an increase in gun related violence throughout the city. In Detroit, compared to 2019, our homicides increased 17% in 2020 and 12% in 2021. For nonfatal shootings, also compared to 2019, there was an increase of 53% in 2020 and 39% in 2021. Improving training improves officer readiness and addresses the pandemic-related increase in gun violence and increased demands on the DPD. The state-of-good-repair improvements in this project will improve the technological and service capacity of the facility, increasing building performance and improving the quality of trainings provided.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$11,045,208.64
Type of capital expenditures, based on the following enumerated uses	improvements to existing facilities to remediate lead contaminants (e.g., remove for lead paint)
Capital Expenditure Justification	This project will support the Detroit Police Department's (DPD) work in reducing pandemic-related gun violence and crime in Detroit. Since the COVID pandemic, there has been an increase in gun violence throughout all the major cities in America. Also occurring in the pandemic is the loss of interested individuals due to the increased violence and fear of the transmission of COVID. The facilities are the location where cadets receive their training curriculum and ongoing mandatory and elective trainings. The facility repairs included in this project will improve building performance and, in turn, improve training outcomes for members of the DPD force. These expenditures are an investment in existing DPD training center which currently does not meet the threshold of State-of-Good Repair. Without these needed repairs, building systems such as the elevators, electrical, and HVAC will frequently break down, disrupting training programs and hurting program outcomes. Alternatives considered for providing a facility necessary to deliver the DPD programs include: renovate the existing Training Center, renovate another existing building, or build ground-up. The current renovation of the existing DPD Training Center is budgeted at $10,392,466, which will include interior and exterior improvements. - Renovating Another Building: $36M. This will require expanding a buildout, since we do not own a building in a similar scale. - New 240,000 SF Ground-Up Training Facility: $58M.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic	This project is an investment in the Detroit Police Department's Training Center to improve the readiness of department members and recruits. These improved training

impact experienced	outcomes support the DPD's ability to address gun violence that has spiked since the COVID-19 pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	State-of-good-repair investments in the DPD Training Center will support the department's performance through effective training. The force improvements tie together with other DPD ARPA projects to respond to the pandemic-related increase in crime.
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Dexter/Elmhurst Recreation Center (07.1.028-2.22)

Project Identification Number	850702
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$8,489,366.40
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$8,489,366.40
Total Cumulative Expenditures	$8,489,366.40
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Dexter-Elmhurst Recreation Center project will create a new Detroit Community Recreation Center and park on the border between the Dexter-Linwood and Nardin Park neighborhoods in Detroit. The project will deliver a new Recreation Center by refurbishing an existing building to provide 20,000-square-feet of space for exercise, recreation, social services, and community programs. The project design will also merge empty lots surrounding the location to create an outdoor open space. The new location is one of several Recreation Center projects funded by Detroit City Council's ARPA appropriation to expand and repair the city's network of Community Recreation Centers, which provide sports and wellness programs, food distribution, art classes, cultural activities, education, and public services. This is the first City Recreation Center to benefit the residents in District 7. Within a half a mile radius from the Dexter-Elmhurst Center, there is a population of about 4,000 people that are predominantly in low-income households. GSD is responsible for managing design and construction of the complex. The department has contracted an architectural

	firm that to be responsible for managing the design, construction, and engagement with local community and stakeholder organizations.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$8,489,366.40
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Secondary Impacted and/or Disproportionately Impacted populations	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The city will procure the design and construction of a new City Community Recreation Center and park to serve the surrounding community with supportive programs and athletics that will improve social determinants of health.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The construction of a new Community Recreation Center and public park will provide a public health benefit to the surrounding community. The improvements will make outdoor recreation safer and increase access to recreation activities and provide a site for public services.

Project Name: Community Violence Intervention (06.3.159-1.11)

Project Identification Number	850606
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed 50% or more
Adopted Budget	$11,000,000.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$11,000,000.00
Total Cumulative Expenditures	$10,933,227.12
Current Period Obligations	$11,000,000.00
Current Period Expenditures	$10,933,227.12
	The Community Violence Intervention (CVI) program is reducing gun violence in Detroit through evidence-informed strategies and community engagement. The CVI program utilizes a modern and comprehensive public health framework with three approaches: evidence-informed strategy, capacity building and innovation, and community-centered prevention and intervention. The project directs ARPA funds to established local grassroots outreach groups, providing a centralized location for collaboration and to hold such groups accountable for achieving their objectives. Detroit is among the nation's most violent big cities, citing a rate of 2,248 violent crimes per 100,000 residents in 2020.

Project Description	Across the country, 2020 was a record year for gun violence, largely due to the COVID-19 pandemic. Detroit reported 327 homicides and 1,173 non-fatal shootings, a 19% and 53% respective increase from the year prior. In 2021, Detroit saw a 4% and 9% respective decrease in fatal/non-fatal shootings. Several grassroots organizations and community interventions have aimed to reduce Detroit's gun violence crisis, however Detroit is a large city spread over 139 square miles and each neighborhood's characteristics (social and physical environments) vary and require different approaches for reducing crime and violence. These grassroots organizations and community initiatives can't tackle such an immense problem independently. CVI provides a framework to coordinate the work of independent organizations across the city to improve performance and reduce gun violence in Detroit.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	1 Imp General Public
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The CVI program a human services program with the goal to reduce fatal shootings and non-fatal shootings through evidence-informed strategies and community engagement.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	CVI will be a centralized program, to procure/collaborate with 3 – 4 community based organization, to provide services in specific geographic areas of the City, to propose and execute approaches to reduce fatal/non-fatal shootings over two years (2023-2025).

Project Name: DFD Annex Build Out (14.5.076-2.22)

Project Identification Number	851401
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$6,052,695.00
Total Cumulative Obligations	$6,052,695.00
Total Cumulative Expenditures	$3,224,721.75
Current Period Obligations	$0.00
Current Period Expenditures	$1,423,043.22
	The DFD Annex Build Out project creates new emergency service annexes adjacent to three existing fire stations to add

Project Description	additional facility space housing Emergency Medical Response services. Locations: Engine 55, 18140 Joy Road Engine 57, 13960 Burt Road Engine 60: 19701 Hoover Street This investment addresses shortfalls in DFD medical emergency service capacity. DFD has utilized private medical units; however, this is not a long-term solution as utilizing private units reduces DFD's ability to respond to emergencies within their target response times. This challenge has been exacerbated by COVID as the need for service has grown and service availability remains limited. Additional facility capacity for Medic Units bolsters DFD's capacity to independently deliver medical transport emergency response service and fills service gaps for underserved areas in Detroit. Outcomes for this project include increasing the availability of medical transport emergency response services and improving the quality of emergency response services.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$6,052,695.00
Type of capital expenditures, based on the following enumerated uses	Rehabilitations, renovation, remediation, cleanup, or conversions
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	DFD Annex Build Out is a capital improvement project that will be completed through procured professional design and construction services. The aim of the project is to fill current gaps in medical response services by increasing the facility capacity for Medic Units.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The medic service area map was assessed for gaps highlighting opportunities to expand facilities at existing engine stations. Additional Medic Unit capacity at the identified locations will help fill coverage gaps easing the service burden that has been exacerbated by COVID.

Project Name: Recreation Center Modernization (07.1.175-2.22)

Project Identification Number	850706
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$9,483,173.19
Total Cumulative Obligations	$9,483,173.19
Total Cumulative Expenditures	$8,637,888.56
Current Period Obligations	($66,826.81)

Current Period Expenditures	$231,665.11
Project Description	The Recreation Center Refresh project revamps and rejuvenates twelve recreation centers in Detroit, utilizing recreation as a tool to improve neighborhoods. The project is spearheaded by the General Services Department (GSD) of the City of Detroit and is tackling longstanding issues in the city's neighborhoods that have become more pressing due to the COVID-19 pandemic, including a shortage of secure play areas, insufficient maintenance of existing city infrastructure, and a lack of opportunities and resources for young people in the city. Specifically, the Recreation Center Refresh package involves upgrading existing recreation centers, refreshing furniture and fixtures, introducing new equipment, and creating secure community spaces in neighborhoods throughout the city. Using ARPA funds, the project has two parallel approaches: the first involves making capital improvements to enhance the existing infrastructure of the city's recreation centers, while the second involves installing new amenities and features to promote greater participation. By adopting this dual approach, the project targets both the physical and social factors that impact the determinants of health. While the project's objectives may differ depending on the specific recreation center, they are all established through additional community input.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$9,483,173.19
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will promote community-building, physical health, youth development, and access to public resources through investments in the Detroit Community Recreation Center system. This will be achieved through procurement of construction and equipment for 12 sites.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	These investments in the Community Recreation Center system will expand access to social and physical enrichment activities to the Detroit community. The recreation system provides a range of services and accessible opportunities to residents with a low barrier to entry.

Project Name: Homelessness Diversion (12.1.173-2.18)

Project Identification Number	851208
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed 50% or more
Adopted Budget	$2,599,442.22
Total Cumulative Obligations	$2,599,442.22
Total Cumulative Expenditures	$1,632,434.71

Current Period Obligations	$0.00
Current Period Expenditures	$230,991.95
Project Description	Homelessness Diversion is program designed to help people find solutions to housing problems and avoid needing emergency shelter. The Homelessness Diversion project targets households that immediately need emergency shelter and contact the front door of the homeless system, referred to as the Coordinated Assessment Model (CAM). In an effort to slow emergency shelter inflow, CAM began operating a Diversion program in 2016. In 2020, CAM conducted 8,211 intakes for emergency shelters. While this number is duplicated, meaning CAM may have conducted an intake for the same household multiple times, it shows the high level of need for our emergency shelter system. The diversion activities are mainly focused on how to help the client problem-solve their housing situation so that they can either stay in their current unit or move in with other family or friends. The program provides housing placement services, education, employment and emergency health care, and other forms of public/private assistance, to homeless or at-risk homeless persons. Sometimes, small financial assistance is needed to help keep them in their place or move into a new place. In other situations, the client may be able to stay in the unit if the Diversion program can assist them with finding a new unit and first month's rent/security deposit. This program has shown to be increasingly successful at preventing households from entering shelters. For instance, in 2021, CAM staff diverted 28% of households who had an intake. Diversion is done primarily through engagement, but sometimes, financial assistance is also needed. For instance, of the 28% diverted, 9% required financial assistance for an average of $286.89. By preventing entry into emergency shelters, households avoid the trauma of losing their home, and children remain in their original schools.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,401,812.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program utilizes subrecipient Coordinated Entry (CAM) Agency whose staff engage with eligible households and work to help the client problem-solve their housing situation in order to stay in their current unit or move in with other family or friends.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	During and following the COVID pandemic, keeping households out of congregate emergency shelters remains essential. The project will provide tools and guidance to help

negative economic impact of Covid-19	clients problem-solve their housing situation to prevent need for staying in shelters.

Project Name: Emergency Shelters - Pope Francis Center (02.3.161-2.16)

Project Identification Number	850211
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed
Adopted Budget	$3,000,000.00
Total Cumulative Obligations	$3,000,000.00
Total Cumulative Expenditures	$3,000,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Emergency Shelter – Pope Francis is a project that establishes a new non-congregate shelter within Detroit. The shelter will serve homeless persons and families allowing for private sleeping quarters as well as communal space adhering to social distancing guidelines. Pope Francis Center was granted beneficiary gap funding for Emergency Shelter Facilities Development at the corner of West Hancock and Lawton (2915 Hancock St) in Detroit. The project includes the creation of Forty (40) overnight non-congregate beds of transitional housing for the chronically homeless population of Detroit and provide a place to get a meal, take care of hygiene, and be seen by legal and medical professionals. ARPA funding was utilized to assist in the development of the Pope Francis Emergency Shelter. The adverse impact of COVID-19 on individuals experiencing homelessness significantly increased demand for housing and services. According to the Homeless Action Network of Detroit (HAND), the pandemic resulted in longer lengths of homelessness for individuals in shelters and transitional housing. As of 2020, there were approximately 7,811 homeless individuals/families with approximately 1,817 identified as chronically homeless in Detroit (2020 Annual State of Homelessness Report, HAND). In 2021, Detroit saw a decrease in the number of households utilizing emergency shelter, most likely as a result of COVID and the specific interventions to keep people in their homes, such as the COVID Emergency Rental Assistance program. When these rental assistance programs ended, evictions began to increase, thus leaving households with limited housing options.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$3,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity

Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program utilizes a beneficiary agreement with Pope France Center to provide funding to create an emergency shelter. HRD will support the project and verify it operates in conjunction with the Detroit Continuum of Care.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Emergency shelters connect homeless households with appropriate permanent housing resources, as well as community resources that will help them obtain or maintain housing. Housing insecurity is a top priority for ARPA arising from the COVID pandemic.

Project Name: Emergency Shelters - Cass Community (02.3.178-2.16)

Project Identification Number	850212
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed 50% or more
Adopted Budget	$1,400,137.00
Total Cumulative Obligations	$1,400,137.00
Total Cumulative Expenditures	$1,400,137.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Emergency Shelters – Cass Community is a project that will establish a new non-congregate shelter within Detroit's Cass community. The shelter will serve homeless persons and families allowing for private sleeping quarters as well as communal space adhering to social distancing guidelines. This project supports the rehabilitation of the former Detroit Rescue Mission Ministries building into a homeless shelter named the Fox Family Center. The design for three-floor building, located at 2015 Webb Street, Detroit, includes 75 beds located in 35 separate sleeping units; 2-3 beds per sleeping unit with 15 community bathrooms. Additional services at the shelter are to include meal services (3 meals a day), laundry areas, a multi-purpose room, and a playscape. The shelter is expected to serve over 300 persons annually when operational. The total contract amount is $1,400,137 using ARPA funding. The awarded ARPA funds provide gap funding to complete the building renovation through construction and obtain a certificate of occupancy. This phase of the project scope includes the following items: Installation of the fire alarm system and security camera equipment; Installation of finishes including shades, fans, door hardware, flooring; Installation of washing machine and dryers on the second and third floors; Completing the buildout of the framed in walls, by applying drywall and paint to the exposed framing and repair to damaged plaster walls; Improvements to the rear porch entrance to meet current building code; Construction of a ramp to the kitchen entrance to accommodate food and bulk deliveries; Installation of a

	generator; Reconstruction of the parking lot and fence; and Installation of a play-scape.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,400,137.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project utilizes a subrecipient agreement between the City and Cass. Cass competitively procured a general contractor to complete the renovations to the structure to create an emergency shelter to provide assistance to homeless community.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project was reviewed for reasonableness during the initial application review and award to Cass to provide for the homeless community which increased due to the COVID pandemic. The general contractor was procured competitively with the lowest bidder being selected.

Project Name: Blight to Beauty - Corridors (13.1.162-2.23)

Project Identification Number	851303
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.23-Strong Healthy Communities: Demolition and Rehabilitation of Properties
Status To Completion	Completed 50% or more
Adopted Budget	$6,045,474.24
Total Cumulative Obligations	$6,045,474.24
Total Cumulative Expenditures	$6,045,474.14
Current Period Obligations	($94,572.62)
Current Period Expenditures	($1.00)
Project Description	The goal for the Blight to Beauty – Corridors (B2B – Corridors) project is to exponentially reduce visual blight in the City of Detroit and to increase responsible property owner maintenance and investment. We do this for the health, safety, and dignity of city residents as well as to provide a healthier physical environment for our citizens, visitors, businesses, etc. The project team pursues multiple strategies to reduce visual blight on public and private properties across Detroit. This scope includes a community outreach campaign, aligning enforcement and remediation procedures within the city, and funding a large-scale blight removal to the minimum standard of property maintenance across the city. This mission is accomplished through strategic alliances with internal and external stakeholders, and in partnership with city departments. The work focuses on eighteen (18) commercial corridors and on city-owned properties. B2B

	teams are also working near the path of the Joe Louis Greenway. The B2B team is deploying contractor and employee teams to assess, remediate and stabilize all city-owned structures and remove blight on the target corridors while B2B staff apply a variety of strategies for education, maintenance, and alignment in partnership with city departments. The work increases understanding and adherence to property maintenance code, reduces repeated enforcement as property owners exit the blight-ticket-fine cycle, and develops a portfolio of vacant city assets that meet, at least, the minimum standard thereby providing a leading example of appropriate compliance.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$6,045,474.24
Type of capital expenditures, based on the following enumerated uses	Rehabilitations, renovation, remediation, cleanup, or conversions
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project scope includes a community outreach campaign, aligning enforcement and remediation procedures within the city, and procurement of contractors to perform a large-scale blight removal to the minimum standard of property maintenance across the city.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project will improve the social determinants of health and improve safety for disproportionately impacted communities in Detroit by reducing exposure to rodents, mold, uneven surfaces, trip hazards, falling walls, and securing empty structures.

Project Name: Affordable Housing – Benjamin O. Davis Veterans Village (12.4.021-2.16)

Project Identification Number	851207
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed 50% or more
Adopted Budget	$1,425,000.00
Total Cumulative Obligations	$1,425,000.00
Total Cumulative Expenditures	$1,425,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	The Benjamin O. Davis Veterans Village (BODVV) ARPA project provides a long-term loan to fund construction of affordable and Permanent Supportive Housing (PSH) in Detroit. The development is situated on the northern edge of the Conner Creek Health Center campus located just east of

Project Description	Van Dyke on East Outer Drive in the Conner Creek neighborhood. BODVV is a new-construction, fifty (50) one-bedroom unit apartment community with a Veteran's preference. The project features twenty-five (25) permanent supportive housing (PSH) units for persons experiencing chronic homelessness and (25) units for persons with disabilities throughout the two-story structure. Unit affordability is targeted to households at or below 60% AMI; with three (3) units being further restricted for households at or below 50% AMI. All fifty (50) units will be supported by project-based vouchers (PBV) twenty-five (25) from the Detroit Housing Commission (DHC) and twenty-five (25) from the Michigan State Housing Development Authority (MSHDA). The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable and PSH housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department working with the co-developers to help ensure the project's success. The overall budget for the project is $16,103,372, of which $1,425,000 is ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,425,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Benjamin O. Davis Veterans Village affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units in the Conner Creek neighborhood to support households transition to a more stable living situation following COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - OSI Art Apartments (04.1.154-2.15)

Project Identification Number	850407
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$3,000,000.00

Total Cumulative Obligations	$3,000,000.00
Total Cumulative Expenditures	$3,000,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The OSI Art Apartments ARPA project provides a long-term loan to fund construction of affordable housing on Grand River Avenue in the West End Gallery District. OSI Art Apartments is a new construction mixed-used development that will provide thirty (30) units that will include two (2) studio and twenty-eight (28) one-bedroom units. At initial occupancy, all units will have affordability levels targeted to households earning between 50% and 80% Area Median Income (AMI), depending on the unit. Fifteen (15), or half, of the units will have affordability maintained throughout the loan term of 40 years. Project funding includes City ARPA funds, several loans, grants, a sponsor equity loan, a brownfield loan, and deferred developer fees. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. HRD is working with the developers, 3820 West. End, LLC, as the sponsors to ensure project success. The overall budget for the project is $10,837,709 of which $3,000,000 is ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$3,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The OSI Art Apartments affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - MLK on 2nd (04.1.155-2.15)

Project Identification Number	850402
Project Expenditure Category	2-Negative Economic Impacts

Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$500,000.00
Total Cumulative Obligations	$500,000.00
Total Cumulative Expenditures	$500,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The MLK on 2nd ARPA project provides a long-term loan to fund construction of affordable housing at 3515 2nd Avenue, at the northwest corner of Martin Luther King in the Cass Corridor. The project is a new construction mixed-used development of thirty-three (33) affordable units in a mixed use building of all 1-bedroom apartments. Of the 33 Units, 16 will have unit affordability targeted to households earning at or below 60% Area Median Income (AMI), 12 units at 40% AMI, and 5 units at 30% AMI. 5 of the units are funded with Detroit Housing Commission Project Based Vouchers. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit for economically impacted households by using ARPA funds as a long-term 35-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. HRD is working with the developer, 3820 West. End, LLC, as the sponsor to ensure project success. The overall budget for the project is $9,571,938 of which $500,000 are ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$500,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The MLK on 2nd affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units in the Midtown Detroit neighborhood to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - Merrill Place II (12.1.156-2.15)

Project Identification Number	851211
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$1,999,871.00
Total Cumulative Obligations	$1,999,871.00
Total Cumulative Expenditures	$1,999,871.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Merrill Place II ARPA project provides a long-term loan to fund construction of affordable housing within the New Center and Midtown areas of Detroit. The new construction project, Merrill Place Phase II (Site A), is a 27-unit, approximately 30,000 square foot, mixed income, multi-family development designed specifically for residents seeking proximity to the expanding medical center campus. The project will provide fourteen (14) units of affordable housing with affordability for two (2) units targeted to households at 50% Area Median Income (AMI), and twelve (12) units targeted to 60% AMI. It is the area's first new construction multi-family development in over a decade. The building design has three elevated levels of residential units located above an on-grade parking deck with 30 spaces. The recreation/amenity space will include a 3000 square foot roof top terrace. The projects meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit using ARPA funds as a long-term loan to support financing for this development project. The project makes a significant and important contribution to increasing the amount of housing in the project area and counters the existing blighting influences of vacant lots and dilapidated housing at the project site. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department working with the developer, S&S Development Group, to help ensure its success. The overall budget for the project is $11,990,290 of which $1,999,871 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,999,871.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance	The Merrill Place II affordable housing project will use a combination of ARPA and other federal funds to create

program(s), including public health or negative economic impact experienced	affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - AFG Miller Grove (04.1.177-2.15)

Project Identification Number	850405
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$950,000.00
Total Cumulative Obligations	$950,000.00
Total Cumulative Expenditures	$950,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The AFG Miller Grove ARPA project project provides a long term loan funding construction of affordable and Permanent Supportive Housing (PSH) in the Riverfront neighborhood of Detroit. The development is a 49,794 sqft mixed-use apartment complex with 45 units and a surface parking lot on a vacant land. The AFG Miller Grove Burt Road development is a new construction mixed-use project that provides 22 affordable and 23 Permanent Supportive Housing (PSH) units including one-bedroom, two-bedroom, and three-bedroom units. The PSH is primarily targeted to the most vulnerable populations defined as individuals who are chronically homeless and/or at risk; particularly homeless and/or at-risk youth and young families. Unit affordability is targeted to households at or below 30% to 60% Area Median Income (AMI) depending on the unit. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable and PSH housing in Detroit using ARPA funds as a long-term 45-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department is working with the developer, Full Circle Communities Inc., as the sponsor. The overall budget for the project is $17,293,782, of which $950,000 is ARPA funds. The contract is held with the developer; however, the Title Company is the direct payee of the ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project	

spending that is allocated towards evidence-based interventions	$950,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The AFG Miller Grove Burt Road affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - Van Dyke Village (12.1.186-2.15)

Project Identification Number	851209
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$515,000.00
Total Cumulative Obligations	$515,000.00
Total Cumulative Expenditures	$515,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Acquiring the Van Dyke Apartments is an opportunity to preserve quality affordable rental units in the high value West Village neighborhood of Detroit's eastside. The initial priority has been centered on keeping current tenants in place with the longer term mission of the ownership team being to ensure access to affordable housing within the evolving West Village community. The 16-unit building has been operating as a 100% affordable building with units initially reserved for households at 50% and 60% AMI. Currently, 4 of the 16 units are affordable for households earning up to 60% Area Median Income (AMI). The overall budget of this project is $2,612,763, of which $515,000 is ARPA funds. The developers' focus from the outset has been ensuring the Property's tenants are able to remain in their current homes. In partnership with the City of Detroit (Housing and Revitalization Department), United Community Housing Coalition, the Detroit Housing Commission, and LISC Detroit, the developers have been pursuing the opportunity to acquire this property and preserve affordability. ARPA funds are being used to cover the inflated acquisition price as well as support necessary renovation costs for the units

	who were identified as income-eligible through the EHV process. This allows them to support the deep income affordability levels of many of the current households.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$515,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Van Dyke Village Apartments affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - Orchard Village Apts (04.1.188-2.15)

Project Identification Number	850406
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$2,185,892.00
Total Cumulative Obligations	$2,185,892.00
Total Cumulative Expenditures	$2,185,892.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Orchard Village Apts ARPA project provides a long-term loan to fund construction of affordable housing in Detroit's Old Redford neighborhood. Orchard Village Apartments is a new construction multi-building development providing a total of forty-eight (48) two-bedroom apartment units on Orchard Street near the intersection of Lahser Road and Grand River Ave. All units will have unit affordability targeted to households earning at or below 30%-60% Area Median Income (AMI) depending on the unit. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit using ARPA funds as a long-term 35-year loan to support financing for this development project. Due to COVID-19, the availability of

	affordable housing has become even more important. HRD will work with the developers, CHN Housing Partners and Detroit Blight Busters, Inc., as the sponsors to ensure project success. The overall budget for the project is $15,779,049 of which $2,185,892 is ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$2,185,892.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Orchard Village affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units in the Detroit's Old Redford to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - CCSEM St. Matthew (12.1.197-2.15)

Project Identification Number	851213
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$3,250,000.00
Total Cumulative Obligations	$3,250,000.00
Total Cumulative Expenditures	$3,250,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	The CCSEM St. Matthew ARPA project provides a long term loan funding construction of affordable and Permanent Supportive housing (PSH) in Detroit in the historic former St. Matthew's Catholic School. Catholic Charities of Southeast Michigan (CCSEM), in partnership with Cinnaire Solutions, has proposed this adaptive reuse project to provide 46 units of affordable housing located at the historic former St. Matthew's Catholic School, consisting of 6 studios, 36 one-bedroom units, and 4 two-bedroom units. Twenty-five (25) of these units are set-aside for Permanent Supportive Housing, 20 one-bedroom units and 5 studios. The project is utilizing MSHDA Project-Based Vouchers for

Project Description	the 25 PSH units. This rental assistance ensures that all 25 units can serve persons experiencing homelessness who have limited or zero income. In addition, 7 other units are supported by project based rental subsidy funded by an escrow account held by the City of Detroit. Unit affordability for the remaining units is targeted to households at or below 50% to 60% Area Median Income (AMI) depending on the unit. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable and PSH housing in Detroit using ARPA funds as a long-term 30-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department is working with the developer, CCSEM ST. MATTHEW LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP, as the sponsor. The overall budget for the project is $20,286,419, of which $3,250,000 is ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$3,250,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The CCSEM St. Matthew affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - 60 Harper Apartments (12.1.204-2.15)

Project Identification Number	851219
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$2,250,000.00
Total Cumulative Obligations	$2,250,000.00
Total Cumulative Expenditures	$2,250,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00

Project Description	The 60 Harper Apartments ARPA project provides a long-term loan to fund construction of affordable housing in the Medbury Park neighborhood in the targeted multifamily housing area between the Midtown and New Center districts. The 60 Harper Apartments development is a three-story 53,464 square foot mixed-use apartment building on vacant land with a new surface parking lot. At completion, the development delivers 49 two-bedroom units with unit affordability targeted at 30%-60% Area Median Income (AMI). The building design includes 1,469 square feet of ground-level commercial, retail, and service-oriented space. The Developer agrees to provide complimentary, high-speed internet access in apartment common areas. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable and PSH housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department is working with the developer, MHT Housing, Inc., as the sponsor. The overall budget for the project is $18,968,969, of which $2,250,000 are ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$2,250,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The 60 Harper affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units in the Medbury Park neighborhood to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - 5800 Michigan Avenue (04.1.176-2.15)

Project Identification Number	851212
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$750,000.00

Total Cumulative Obligations	$750,000.00
Total Cumulative Expenditures	$750,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The 5800 Michigan Avenue ARPA project provides a long-term loan to fund construction of affordable Permanent Supportive Housing (PSH) in the Chadsey Condon community. The 5800 Michigan Avenue development is a mixed-use project with 40 units of permanent supportive (PSH) housing with unit affordability targeted at 30% Area Median Income (AMI) and includes MSHDA PSH project-based vouchers. The development is for the homeless and/or at-risk youth and young families in the Chadsey Condon community area. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable and PSH housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department is working with the developer for this project. Southwest Housing Solutions Corporation is the sponsor for this project. The overall budget for the project is $18,688,767 of which $750,000 is ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$750,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The 5800 Michigan Avenue affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: New Recruit Academy (14.3.152-1.14)

Project Identification Number	851408
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services

Status To Completion	Completed 50% or more
Adopted Budget	$1,237,652.42
Total Cumulative Obligations	$1,237,652.42
Total Cumulative Expenditures	$1,237,652.42
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Detroit Police Department (DPD) provides public safety for Detroit citizens and visitors through law enforcement and community policing. With ARPA funding, the Department is upgrading its training facilities to improve officer training, retention, and reduce the susceptibility of individuals catching COVID-19 through an updated facility. Training is a cornerstone of the DPD's excellence and the state-of-good-repair improvements in this project improve the technological and service capacity of the facilities, increase building performance and improve the quality of trainings provided. Improving training will improve officer readiness and address the pandemic-related increase in gun and violent crime and increased demands on the DPD. The DPD operates a training facility for new recruits at the Wayne County Community College (WCCC), located at 8200 W. Outer Drive, which is commonly known as the Academic Administration Building. This building is leased by the Department and will house the academy classes. The building is currently under construction and requires furniture for the rooms and offices, and IT equipment and installation necessary for instruction. New furniture and IT equipment/services will benefit the students that attend the academy and also the instructors and staff that work with the candidates. Once the renovations at WCCC are complete, police cadet students will transition to attending the new facility to complete their training.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$1,237,652.42
Type of capital expenditures, based on the following enumerated uses	Job and workforce training centers
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The DPD will contract the interior construction, and furniture, fixtures, and equipment (FF&E) at the training facility which will improve the quality of training and learning following the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Investments in the physical state of the DPD New Recruit Academy facility will support the department's performance through effective training. The force improvements tie together with other DPD ARPA projects to respond to the pandemic-related increase in crime.

Project Name: Detroit at Work Job Training (09.3.179-2.10)

Project Identification Number	850904

Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	$4,927,835.33
Total Cumulative Obligations	$4,927,835.33
Total Cumulative Expenditures	$4,927,835.33
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The City's Jobs and Economy Team will provide 800 training opportunities to Detroiters through investment of ARPA funds into the existing Detroit At Work (DAW) system. Detroit and its workforce were significantly affected by the COVID-19 pandemic. The City saw unemployment at over 38% in 2020 and poverty rates of 30.2% in 2021. DAW offers a variety of credential/skilled training in high-growth sectors to Detroiters (i.e. Carpentry, Masonry, Certified Nurse Assistant, Cybersecurity, Project Management, Industrial Maintenance Technician, Commercial Driver's License). DAW trains thousands of job seekers annually and this additional $6.7M investment of ARPA funds provides additional Detroiters an opportunity to receive job-specific training from a catalog of job training programs at no cost, with some programs paying the participant a stipend to ensure they can complete the training. The training will be completed through direct service provided at the 9 career centers across the city which are strategically placed to allow for any Detroiter to be within 3 miles of a career center. Ten percent of the program budget funds supportive services to address these barriers. Services may include transportation support such as bus pass or Lyft credit, or referral services to programs that can assist with food, housing, or childcare. Ten percent is supporting administrative costs for DAW. The remaining funds are estimated to be split between costs for training seats and participant stipends. Final distribution may differ as costs are dependent on the type of training chosen and the time commitment a participant can make.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$4,927,835.33
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic	Detroit will utilize Detroit-at-Work and the Mayor's Workforce Development Board (MWDB) as a subrecipient for this program. MWDB is the only entity authorized to

impact experienced	manage Detroit's workforce development program to support job training throughout the city.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Job Training is essential to respond to Detroit's high unemployment rate of over 38% seen in 2020. Funding will provide additional training opportunities to those in need after the pandemic.

Project Name: Affordable Housing - Grandmont Rosedale Park Collective II (04.1.157-2.15)

Project Identification Number	850404
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$1,039,551.53
Total Cumulative Obligations	$1,039,551.53
Total Cumulative Expenditures	$1,039,551.53
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The objective of the project is to support the development of affordable housing by providing funding to fill financing gaps from construction cost increases to allow shovel ready affordable housing projects to move forward. Specifically, the funding will support Grandmont Rosedale Park Collective II (GRPC II), the rehabilitation and preservation of an existing vacant apartment complex, which will contain a total of thirty-five (35) units, 5 studio units, 24 one-bedroom units, and 6 two-bedroom units, between two buildings in the Rosedale Park Historic District. Of the 35 units, 33 units will be targeted at 60% AMI, and the remaining 2 units with be targeted at 50% AMI. The project is located at 9710-9730 W. Outer Drive. Currently, the structure at 9730 W. Outer Drive consists of a three-story multi-family apartment building with 23 units and a surface level parking lot. The structures at 9710 W. Outer Drive consists of a three-story multi-family apartment building with 10 units, and a single-family detached home and garage. Two new units will be added as part of the renovations. The single-family detached home and garage are not included in the scope of this project and a lot split is pending. Due to COVID-19, availability of affordable housing has become even more important. Construction has begun and the project is currently approximately 55% completed.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,039,551.53
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The GRPC II affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units in the Rosedale Park Historic District to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - The Anchors at Mariners Inn (04.1.165-2.15)

Project Identification Number	850403
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$1,000,000.00
Total Cumulative Obligations	$1,000,000.00
Total Cumulative Expenditures	$1,000,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Anchor at Mariners Inn ARPA project provides a long-term loan to fund construction of Permanent Supportive Housing (PSH) in Detroit. The development is a new construction, mixed-use project with 44 one-bedroom PSH units serving homeless individuals, a floor of 40 studio units dedicated to Short-term Recovery Housing, and commercial space. The proposed 44 units of PSH will be primarily targeted to the most vulnerable populations, defined as individuals who are chronically homeless and/or on the top 10% of the Detroit Continuum of Care (CoC) prioritized list. Project financing is split between 4% and 9% LIHTC components; the 4% has 8 units with affordability levels targeted to households earning at or below 50% Area Median Income (AMI), and 6 units at or below 60% AMI. The 9% has has 30 units with affordability levels at or below 60% AMI. All units will have Section 8 Project Based Vouchers (PBVs) from MSHDA. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit for economically impacted households by using ARPA funds as a long-term 40-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. HRD will work with the developers for this project, Cinnaire Solutions Corporation and Mariners Inn, to ensure project success. The budget for 4% component is $7,549,419, of

	which $500,904 is ARPA funds. The budget for the 9% component is $17,693,162, of which $1,000,000 is ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Anchor at Mariners Inn will use a combination of ARPA and other federal funds to create Permanent Supportive Housing and Short-term Recovery Housing to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - Hubbard Farms Apts (12.1.203-2.15)

Project Identification Number	851218
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$1,675,000.00
Total Cumulative Obligations	$1,675,000.00
Total Cumulative Expenditures	$1,675,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Hubbard Farms Apartments ARPA project provides a long-term loan to fund construction of affordable housing in the Hubbard Farms Historic District of Detroit. This development provides 60 affordable units through the preservation and rehabilitation of three existing historic apartment buildings. Thirty (30) of the units are set aside for Permanent Supportive Housing (PSH) with unit affordability targeted to households earning at or below 30% Area Median Income (AMI). The remaining thirty (30) units are affordable housing with unit affordability targeted to households earning at or below 50% of AMI. The designs include a combined total of 1,334 net square feet of community space, private office space for on-site services available within each building, and adjacent courtyards for two of the buildings. Southwest Counseling Services Corporation will provide on-site services for behavioral health as well as

	evidence-based youth services. PSH tenants will be able to enroll in social services, receive case management services, work with peer support specialists, enroll in job training classes, educational classes, and various programs to increase their stabilization and enhance their wellbeing. Southwest Counseling Solutions and Southwest Housing Solutions have extensive experience providing supportive services and housing to PSH tenants. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable and PSH housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. The overall budget for the project is $15,638,933, of which $1,675,000 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,675,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Hubbard Farms affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - Meyers Senior (12.1.205-2.15)

Project Identification Number	851220
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$1,250,000.00
Total Cumulative Obligations	$1,250,000.00
Total Cumulative Expenditures	$1,085,313.19
Current Period Obligations	$0.00
Current Period Expenditures	$594,627.20
	The Meyers Senior ARPA project provides a long-term loan to fund construction of affordable housing in the Schulze neighborhood of Detroit. Through adaptive reuse and new construction, the Meyers Senior Apartments development

Project Description	provides 105 units of senior affordable housing utilizing buildings from the former Lewis College of Business campus. Project financing is split between a 4% LIHTC component and a 9% LHTC component, ARPA funds are being used as a loan to support the 4% component. The 4% has 62 one-bedroom apartments and 11 two-bedroom new construction apartments with unit affordability targeted to households earning at or below 50% and 60% of the area median income (AMI) depending on the unit. The 9% component will include the rehabilitation of existing buildings to create (2) studio apartments, (26) one-bedroom apartments, and (4) two-bedroom apartments with unit affordability targeted to households earning at or below 30%, 40%, 50%, and 80% of the AMI, depending on the unit. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply of long-term affordable housing in Detroit using ARPA funds as a long-term 50-year loan to support financing for this development project. HRD is working with the developers, Wallick Development, LLC and Presbyterian Villages of Michigan, as the sponsors. The overall budget for the combined 105 units in the 4% LIHTC and 9% LIHTC components is $29,271,995. The 4% LIHTC component including the ARPA funds has a budget of $18,837,683 of which $1,250,000 is ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,250,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Meyers Senior Apartments affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - 7850 E. Jefferson Apts Blg 2 - 9% (12.1.201-2.15)

Project Identification Number	851217
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%

Adopted Budget	$11,698.00
Total Cumulative Obligations	$11,698.00
Total Cumulative Expenditures	$0.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The 7850 E. Jefferson Apartments Bldg. 2 - 9% ARPA project provides a long-term loan to fund construction of affordable housing on Detroit's East Riverfront. The Jefferson Apartments development includes two buildings – with four floors each – and 178 parking spaces on approximately three acres of vacant land. Each building has a condominium structure with a 9% LIHTC component and a 4% LIHTC component with a corresponding ARPA project. This ARPA project is for the 9% LIHTC component of Building 2 that includes 44 affordable units consisting of 17 studio units, 14 one-bedroom units, and 13 two-bedroom units built using modular construction methods. Unit affordability is targeted to households at or below 30% to 60% Area Median Income (AMI) depending on the unit. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department is working with the developer, GDC, as the sponsor. The overall budget for the entire development is $44,904,082 of which $2,532,000 is ARPA funds. The 9% LIHTC component of Building 2 supported by this project has a budget of $12,956,811 of which $11,698 is ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$11,698.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The 7850 E. Jefferson affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - 7850 E. Jefferson Apts Blg 2 - 4% (12.1.199-2.15)

Project Identification Number	851215
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	$1,254,302.00
Total Cumulative Obligations	$1,254,302.00
Total Cumulative Expenditures	$0.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The 7850 E. Jefferson Apartments Bldg. 2 - 4% ARPA project provides a long-term loan to fund construction of affordable housing on Detroit's East Riverfront. The Jefferson Apartments development includes two buildings – with four floors each – and 178 parking spaces on approximately three acres of vacant land. Each building has a condominium structure with a 9% LIHTC component and a 4% LIHTC component with a corresponding ARPA project. This ARPA project is for the 4% LIHTC component of Building 2 that includes 31 affordable units consisting of 6 studio units and 25 one-bedroom units built using modular construction methods. Unit affordability is targeted to households earning at or below 60% Area Median Income (AMI). The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department is working with the developer, GDC, as the sponsor. The overall budget for the entire development is $44,904,082 of which $2,532,000 is ARPA funds. The 4% LIHTC component of Building 2 supported by this project has a budget of $9,449,720 of which $1,254,302 is ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,254,302.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic	The 7850 E. Jefferson affordable housing project will use a combination of ARPA and other federal funds to create

impact experienced	affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - 7850 E. Jefferson Apts Blg 1 - 9% (12.1.200-2.15)

Project Identification Number	851216
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	$103,426.00
Total Cumulative Obligations	$103,426.00
Total Cumulative Expenditures	$0.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The 7850 E. Jefferson Apartments Bldg. 1 - 9% ARPA project provides a long-term loan to fund construction of affordable housing on Detroit's East Riverfront. The Jefferson Apartments development includes two buildings – with four floors each – and 178 parking spaces on approximately three acres of vacant land. Each building has a condominium structure with a 9% LIHTC component and a 4% LIHTC component with a corresponding ARPA project. This ARPA project is for the 9% LIHTC component of Building 1 that includes 44 affordable units consisting of 17 studio units, 14 one-bedroom units, and 13 two-bedroom units built using modular construction methods. Unit affordability is targeted to households at or below 30% to 60% Area Median Income (AMI) depending on the unit. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department is working with the developer, GDC, as the sponsor. The overall budget for the entire development is $44,904,082 of which $2,532,000 is ARPA funds. The 9% LIHTC component of Building 1 supported by this project has a budget of $13,048,539 of which $103,426 is ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based	$103,426.00

interventions	
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The 7850 E. Jefferson affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - 7850 E. Jefferson Apts Blg 1 - 4% (12.1.198-2.15)

Project Identification Number	851214
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	$1,162,574.00
Total Cumulative Obligations	$1,162,574.00
Total Cumulative Expenditures	$0.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The 7850 E. Jefferson Apartments Bldg. 1 - 4% ARPA project provides a long-term loan to fund construction of affordable housing on Detroit's East Riverfront. The Jefferson Apartments development includes two buildings – with four floors each – and 178 parking spaces on approximately three acres of vacant land. Each building has a condominium structure with a 9% LIHTC component and a 4% LIHTC component with a corresponding ARPA project. This ARPA project is for the 4% LIHTC component of Building 1 that includes 31 affordable units consisting of 6 studio units and 25 one-bedroom units built using modular construction methods. Unit affordability is targeted to households earning at or below 60% Area Median Income (AMI). The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit by using ARPA funds as a long-term 40-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department is working with

	the developer, GDC, as the sponsor. The overall budget for the entire development is $44,904,082 of which $2,532,000 is ARPA funds. The 4% LIHTC component of Building 1 supported by this project has a budget of $9,449,012 of which $1,162,574 are ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,162,574.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The 7850 E. Jefferson affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Ossian Sweet Complex (08.6.009-2.22)

Project Identification Number	850812
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$1,000,000.00
Total Cumulative Obligations	$1,000,000.00
Total Cumulative Expenditures	$1,000,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Detroit plans to develop an outdoor public space that commemorates and memorializes the history and legacy of Dr. Ossian Sweet and the influence of the events that unfolded related to the Sweets' home in 1925. The goal of this project is to provide an outdoor space adjacent to the Ossian Sweet house which will serve to highlight the history and legacy of Dr. Ossian Sweet and the contribution of the events of 1925 to the broader Civil Rights Movement. The scope for this project includes planning, engagement, design and construction for 2 parcels and the right-of-way directly adjacent to the Ossian Sweet House. All project work is being performed on City-owned property adjacent to the privately held Ossian Sweet House. The project includes the design, landscaping, and

	programming of the outdoor space to support the educational activities at the Ossian Sweet House, a key civil rights and cultural institution, to advance awareness, advocacy, and education, and encouraging community engagement in ongoing discussions and activities that advance equitable housing policies and access. This public space will promote healthier living environments and an outdoor space for socialization to mitigate the spread of COVID-19 in communities that have been disproportionately impacted by COVID-19. The Ossian Sweet historical site is intended to offer educational experiences for the public. While the public space and cultural site will serve as a draw for visitors, the site itself is meant to serve local residents as a place for gathering.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$1,000,000.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The scope for this project includes planning, engagement, design and construction for 2 parcels and the right-of-way directly adjacent to the Ossian Sweet House. Construction will be procured through a competitive bidding process.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The City will work with partners including Ossian Sweet Foundation, Detroit Public Schools Community District and Detroit Historical Society to create a learning venue and outdoor gathering site for a community that was disproportionately impacted by COVID-19.

Project Name: SEED Program (13.1.181-2.23)

Project Identification Number	851311
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.23-Strong Healthy Communities: Demolition and Rehabilitation of Properties
Status To Completion	Completed 50% or more
Adopted Budget	$5,000,000.00
Total Cumulative Obligations	$5,000,000.00
Total Cumulative Expenditures	$5,000,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	The Supporting Equitable Economic Development (SEED) Program is proactively deploying $5 million in ARPA funding to address the COVID-19 impacts in Detroit neighborhoods through rehabilitation of vacant, underutilized, blighted and historic structures. Administered by the City of Detroit and a selected Program Administrator, this program provides real estate gap financing grants for real estate rehabilitation and development to eligible beneficiaries. The project provides funding directly to

Project Description	awarded developers to close identified gaps in mixed-use and multifamily developments. Using specific criteria, the Program Administrator evaluates applications from interested developers and select projects for SEED funding, which are distributed as grant monies governed by beneficiary agreements. This program was designed to assist emerging developers looking to complete development projects in Detroit's neighborhoods where the market is currently less favorable for traditional financing and investment. Targeted support for emerging developers with limited financial capacity and experience has been a heightened focus of the City of Detroit programs in recent years. Staff has also increased outreach to community-based organizations that provide support to emerging developers in an effort to deliver a more inclusive and equitable deployment of our programs. The success of this project is based on the transformational nature of projects that have closed due to the gap financing made available. These projects have the potential to help improve neighboring property values, increase foot traffic, and/or give access to more goods and services for residents who have been negatively impacted by COVID-19.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	A Subrecipient Program Administrator will be utilized to evaluate and distribute grant funding directly to awarded developers/beneficiaries to close identified gaps in mixed-use and multifamily developments primarily located within QCTs.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	A Subrecipient Program Administrator will be utilized to evaluate and distribute grant funding directly to awarded developers/beneficiaries to close identified gaps in mixed-use and multifamily developments primarily located within QCTs.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	0

Project Name: Vacant Lot Activation and Beautification (13.1.149-2.22)

Project Identification Number	851304
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$1,640,000.00
Total Cumulative Obligations	$1,640,000.00
Total Cumulative Expenditures	$1,640,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00

Project Description	Under this ARPA Program, Parks and Recreation chose two (2) neighborhood destinations to activate and beautify in order to help reverse long-standing impacts of neighborhood disinvestment. The first site is the Old Redford Link- Alley Street-Vacant Lot Activation chosen to continue to connect the park sites current shared use pathway to the neighborhood. The other is the Dexter Elmhurst Alley Activation and Vacant Lot Beautification to beautify existing alleys and vacant lots. Investments in these areas is part of a comprehensive effort to restore neighborhoods and promote beauty, vitality, safety, and resilience for all Detroiters. This is being accomplished by the removal of dead and/or dangerous tree's, blighted fencing, trash, visual obstructions, and replacing and/or repairing bollards, benches, picnic tables, shade structure and other amenities. The investments in these areas is implementing the vision set forth in the City's Parks and Recreation Improvement Plan as well as the respective Strategic Neighborhood Fund Framework Plans. As such, careful consideration was taken with each site to ensure that improvements were being provided in a socially equitable manner. In addition to the beautification, parking lot and alley activation, GSD has also chosen to remove concrete and restore areas, allowing for green space and future beautification efforts.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$1,640,000.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City will contract the two projects, Old Redford Link-Alley Street-Vacant Lot Activation, and the Dexter Elmhurst Alley Activation and Vacant Lot Beautification which will include Site preparation & Infrastructure, Landscaping & Vegetation & Connectivity/ Pathways.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Investments made in the neighborhoods will provide for a healthy and beautiful Detroit, built on inclusionary growth, economic opportunity, and an atmosphere of trust. ARPA is being used to fund improvements in the areas the City identified as priorities.

Project Name: Grey Box Program (13.1.182-2.23)

Project Identification Number	851305
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.23-Strong Healthy Communities: Demolition and Rehabilitation of Properties
Status To Completion	Completed 50% or more
Adopted Budget	$1,495,131.00
Total Cumulative Obligations	$1,495,131.00
Total Cumulative Expenditures	$1,060,848.25
Current Period Obligations	$0.00

Current Period Expenditures	$0.00
Project Description	This project strengthens Detroit's neighborhoods by grey-box stabilizing city-owned commercial property in priority commercial corridors located in the City's Strategic Neighborhood Fund ("SNF") areas. Through the strategic remediation of blight on commercial corridors, the project is helping revitalize the central retail corridors in Detroit's neighborhoods. The project increases the walkability of these places and makes economic development more attractive in these areas. The project supports the City's long-term goal of revitalizing local commercial corridors as important community assets that support small business development, local employment, and walkable 20-minute neighborhoods. The project team is selecting five buildings to grey-box that will improve Detroit's neighborhoods by strengthening SNF commercial corridors. Site selection is based on the following criteria: 1) existing small businesses and (city-owned) vacant storefront retail within a quarter mile radius of the considered site; 2) building condition (i.e., if not stabilized soon, continued deterioration may prevent ability to stabilize in the future); 3) proximity to SNF areas that serve individuals living in Qualified Census Tracts who have been disproportionately impacted by the COVID-19 pandemic.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$1,495,131.00
Type of capital expenditures, based on the following enumerated uses	Rehabilitations, renovation, remediation, cleanup, or conversions
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Grey Box will eliminate blight and stabilize structures, thereby increasing the walkability of these corridors and ameliorating the exacerbated COVID 19 health impacts on City residents. The work will be bid out to contractors through OCP.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project qualifies for ARPA funding by performing Blight Remediation in the form of Grey boxing City-owned commercial properties. This work will serve disproportionately impacted communities by investing in SNF areas which are located in or serve qualified census tracts.

Project Name: Dexter Ave Streetscape (08.5.050-2.22)

Project Identification Number	850804
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$9,456,750.00

Total Cumulative Obligations	$9,456,750.00
Total Cumulative Expenditures	$9,274,286.50
Current Period Obligations	$0.00
Current Period Expenditures	$20,287.90
Project Description	The Dexter Avenue Streetscape Project addresses deficiencies long present in the Russell Woods and Nardin Park communities. These deficiencies are best characterized by the area's prevalence of vacancy, blight, and appearance of disinvestment which has been predated by decades of housing and employment discrimination, price gouging by landlords and merchants, and geographic racial divisions limiting neighborhood socioeconomic mobility. The deterioration of the present communities has impacted surrounding roads and corridors ultimately causing pedestrian modes of travel to be uninviting, lacking connectivity and adequate safety measures, and removed of the activity needed to economically support existing business. These long-standing economic, social, and infrastructural burdens in the area contribute to what characterizes the community as underserved. The onset of COVID-19 poses a risk for the community as it acts a barrier to full equitable recovery and at present exacerbates the economic and health related disparities business owners and residents face. The street section candidate for this project is along Dexter Ave between Davison St and Webb St, which is adjacent to the Russell Woods Historic District. The goal of rebuilding Dexter Ave is to catalyze beautification in the area and to address the existing challenges afflicting adjacent communities. This is being achieved by stimulating pedestrian and economic activity using urban design interventions that focus on the streetscape and built environment improvements, as well as cultural and historical preservation.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$9,456,750.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Design and construction services will be contracted to redesign the Dexter Avenue commercial corridor. Interventions are focused on pedestrian-oriented development and placemaking strategies to reverse blight and disinvestment in the community.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project is guided by ongoing city planning activities focused on strategic neighborhood investments that will support the growth and equitable recovery of Detroit. The streetscape improvement is a catalytic project within Detroit's Neighborhood Framework Plan.

Project Name: Program-Wide Administrative Services Estimate (6.1)

Project Identification Number	850001-E
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Cancelled
Adopted Budget	$0.00
Total Cumulative Obligations	$0.00
Total Cumulative Expenditures	$0.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This Estimate is for legal and administrative costs for 2025-2026 (Costs Associated with Satisfying the Administrative and Other Legal Requirements of the SLFRF Program After the Obligation Deadline has Passed). Program-wide Administrative Services (also known as Central Services) includes administrative costs associated with overseeing ARPA Program. This includes planning, program design, delivery, and oversight of the projects. It also includes procurement, financial services, and technical consulting services to support ARPA programmatic and fiscal compliance. In addition to obligations, salary/fringe, and other direct expenses, the City is applying a percentage cost allocation for general administrative costs necessary to deliver the ARPA funded projects. While originally included in the contractual estimate amount, all obligations associated with contracts initiated and invoiced prior to the end of 2024 are included in EC 7.1 Program-wide Administrative Services. Contracts and payroll initiated after 1/1/2025 are included herein. * As of 2QTR2026 the EC was modified to 7.1 as the estimate subaward associated with EC7.3 was inadvertantly deleted and was unable to be reinstated as an estimate.
Estimated expenses to cover relevant legal and administrative requirements of SLFRF in 2025, 2026, and award closeout	$22,441,785.91
Explanation of how the figure for the estimated fund required to cover eligible administrative and legal expenses was determined	$8,452,382.45
Provide a description of the eligible administrative and legal costs	This includes planning, program design, delivery, and oversight of the projects. It also includes procurement, financial services, and technical consulting services to support ARPA programmatic and fiscal compliance.
Explanation of how the figure for the estimated fund required to cover eligible administrative and legal expenses was determined	Personnel Estimates: The City currently has a personnel budget of $22,966,417. The City estimates that an additional $1,386,215 will be needed for personnel through the grant period of performance. Contractual Estimated: The City is estimating that an additional $10,406,491.45 is needed for consulting services to support project compliance, reporting, and close out. With our current spend rate of $250,000/month, this estimate adds additional support through program closeout. In July of 2024

	City Council obligated $4,000,000 to contractual services, which would reduce that estimate going forward.

Project Name: City Council Support - At Large 1 (02.3.096-6.1)

Project Identification Number	860204
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$166,666.67
Total Cumulative Obligations	$166,666.67
Total Cumulative Expenditures	$166,666.67
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The City Council Support project provides funds to the office of the first City Council Member at Large to provide the necessary capacity required to engage the community and provide oversight of the ARPA program. The office of the first At Large Council Member is using these funds to hire additional staff for ARPA-related activities over 3 years.

Project Name: Warren Ave Improvements (13.1.220-2.22)

Project Identification Number	851318
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$1,250,000.00
Total Cumulative Obligations	$1,250,000.00
Total Cumulative Expenditures	$1,203,687.14
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	The Warren Ave Improvements project funds streetscape improvements along W Warren Avenue between the City of Dearborn limits and Livernois Avenue. The project addresses traffic safety issues, creates a safe multimodal connection to the Joe Louis Greenway Warren Trailhead, and provides an inviting environment for neighbors and other roadway users. Improvements are being selected to catalyze beautification in the area and to address the existing challenges of adjacent communities. This is achieved by stimulating pedestrian and economic activity using urban design guidelines that focus on streetscape and built environment improvements, as well as cultural and historical preservation. This project makes an eligible investment of ARPA funds by providing public space improvements that improve health

Project Description	and safety in Detroit communities disproportionately impacted by the COVID-19 pandemic. The final scope of work is being informed by a community engagement process. Potential improvements include cost-effective traffic-calming treatments (e.g., lane reconfiguration, protected bike lanes, curb extensions, etc.), traffic signal improvements, spot sidewalk repair, improved bus stops, public art (e.g., street/sidewalk murals), and other low-cost streetscape amenities. The project aligns with the forthcoming Midwest-Tireman Framework plan being developed by the Planning & Development Department (PDD). The project plan directly addresses multiple City priorities, chiefly contributing to neighborhood beautification efforts through the streetscape improvements. Other priorities addressed include improvements in public safety, small business assistance, and fighting intergenerational poverty.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$1,250,000.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will invest in streetscape improvements to improve the neighborhood built environment for surrounding Qualified Census Tract communities disproportionately impacted by the pandemic. Improvements will promote pedestrian safety and increased walkability.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Streetscape investments are being made in a disproportionately impacted community to improve health and safety through traffic-calming and beautification. The city will engage residents through community meetings to solicit feedback on proposed improvements.

Project Name: Slow Streets Improvements (13.1.221-2.22)

Project Identification Number	851319
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$1,450,000.00
Total Cumulative Obligations	$1,450,000.00
Total Cumulative Expenditures	$1,385,636.29
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	This project funds street improvements on various residential streets in the 48217 Zip Code. The project implements traffic-calming treatments and neighborhood wayfinding signage on the following Slow Streets identified

Project Description	in the Streets for People transportation plan: Beatrice Street (Outer Drive to Miami Street), Miami Street (Deacon Street to Fort Street), and Deacon Street (Miami Street to Schaefer Highway). Specific improvements include pavement markings, wayfinding signage, and traffic-calming treatments, such as speed humps, traffic circles, and curb extensions. The project may also include other traffic-calming and street improvements, spot sidewalk repair, improved bus stops, public art (e.g., street/sidewalk murals, neighborhood gateway signage), and other low-cost streetscape amenities. This project makes an eligible investment of ARPA SLFRF funds by providing public space improvements that improve health and safety in Detroit communities disproportionately impacted by the COVID-19 pandemic. The streetscape improvement focus area primarily serves the surrounding communities who are characterized as disadvantaged and are within Qualified Census Tracts. Surrounding communities are also Majority Minority Census Tracts (MMT). This project improves pedestrian safety, increase walkability, and improve the quality of life for the surrounding communities through beautification and preservation investments.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$1,450,000.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project invests ARPA funds to improve pedestrian safety, walkability, and quality of life through beautification and preservation. Investments will promote improved health outcomes and public safety for the surrounding disproportionately impacted community.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project was identified in the 2022 Streets for People transportation master plan, which identified over 300 miles of Slow Streets through extensive community engagement. These investments were identified as prioritizing safe streets that connect community resources.

Project Name: Senior Centers - 654 Mt. Elliott (07.1.184-2.22)

Project Identification Number	850708
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$4,799,999.95
Total Cumulative Obligations	$4,799,999.95
Total Cumulative Expenditures	$3,660,701.76
Current Period Obligations	$300,000.00

Current Period Expenditures	$571,724.80
Project Description	This project funds the construction of a new Senior Activities Center at 654 Mt. Elliot in the Islandview neighborhood of Detroit. The project includes the purchase of an existing 6,616 square foot retail building and performing a complete renovation to create a new activity center specifically for Seniors on the East Side of Detroit. This includes a full redesign and renovation of the building interior to create accessible, well maintained community spaces. The scope of work includes reorganization of interior spaces, furnishing of the interior, and landscaping of the exterior. This project invests ARPA funds in the expansion of Detroit's Community Recreation System to serve the surrounding disproportionately impacted communities. A new senior center expands opportunities to promote healthier living environments, improves social determinants of health, and begins to address the negative health impacts of the pandemic. This investment is part of the city's broader investment of ARPA funds to increase the capacity of the Community Recreation Center system, and will specifically expand Senior programming by creating the first dedicated Senior Activity Center on the East Side of Detroit.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$4,499,999.95
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The city will procure the property, design, and construction of a new Senior Center to serve disproportionately impacted seniors across the East Side of Detroit with supportive programs amenities that will improve social determinants of health.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	These investments in the Community Recreation Center system will expand access to social and physical enrichment activities for Detroit's Seniors. The recreation system provides a range of services and accessible opportunities to residents with a low barrier to entry.

Project Name: Historical Site and Facilities Support (08.6.183-2.34)

Project Identification Number	850813
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed 50% or more
Adopted Budget	$200,000.00
Total Cumulative Obligations	$200,000.00
Total Cumulative Expenditures	$200,000.00

Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Historic Sites and Facilities grant program directs rehabilitation grant funds to small, non-profit organizations that own and utilize a historic or culturally significant building to serve their community. The responsibility of stewardship of these important buildings was greatly challenged by the negative economic impacts of the COVID-19 pandemic. Inflation of material costs and labor shortages has increased maintenance costs, placing a burden on non-profit organizations for which maintaining a building of historic or cultural importance is a part of their service to the community. By supporting the rehabilitation of historic buildings, this project helps non-profits provide vibrant community spaces that promote physical and mental well-being. Through this program, qualified non-profits can receive a grant of up to $200,000 based on a scope of rehabilitation activities. Eligible projects include improving building conditions, ensuring code compliance, restoring historic features, addressing hazardous materials, and aligning with the organization's mission. It's important to note that the program does not provide funding for comprehensive rehabilitations, restoration of abandoned/vacant buildings, or major projects beyond its scope. Applications will be reviewed based on a variety of factors including the impact of proposed rehabilitation, inclusion of accessibility and efficiency upgrades, and the cultural or historic significance of the property.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Small non-profit groups that own and operate structures that are historic and culturally significant for underrepresented groups can receive grant funding for renovations that have increased in cost due to the pandemic’s inflationary impact on construction costs.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Qualified projects address minor architectural, structural, and building systems that further the organization’s non-profit mission, with priority given to accessibility and energy efficiency improvements.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	0

Project Name: Detroit Small Museum Support (04.1.142-2.34)

Project Identification Number	850408
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed 50% or more
Adopted Budget	$2,500,000.00

Total Cumulative Obligations	$2,500,000.00
Total Cumulative Expenditures	$2,500,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Detroit Small Museum Support ARPA Project will support small non-profit museums in Detroit that experienced negative economic impacts of the COVID-19 pandemic. The goal of this project is to protect and preserve small museums that are key to understanding local history of Detroit by investing ARPA Funds into grants to restore financial stability. The Covid-19 pandemic impacted smaller museum's ability to stay open, and many lost revenues as they closed in response to lockdown requirements for "non-essential" businesses designed to slow the spread of the virus. Unlike large museums, small museums rely on attendance revenue to operate and do not have substantial financial resources needed to sustain them through tough times like the pandemic. Even as shutdown orders lifted, ongoing travel restrictions impacted the cultural tourism that supports attendance and revenue. While museum attendance levels approach 2019 pre-pandemic levels, the pandemic-gap in revenue will be most hard felt by small organizations. When museums close, they often must disperse their collections to other institutions. This project is a grant program administered by the General Services Department, and will distribute grants to qualified institutions that are able to demonstrate a negative financial impact from the COVID-19 pandemic. Small museums, institutions with annual Program Service Revenue less than $2,000,000,will be able to apply for grants to replace lost revenue lost during the Pandemic. Awards will be between $50,000 and $750,000 and will be distributed evenly amongst qualified beneficiaries as a percentage of overall need.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	During the pandemic, small non-profit museums experienced a loss of critical revenue due to shutdowns and reduced tourism. This grant program provides revenue replacement funds to qualified museums that demonstrate a loss of revenue due to the COVID-19 pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Eligible beneficiaries will be awarded grants based on demonstrated financial impact. If the eligible financial impact exceeds available funds, the funding will be distributed evenly amongst qualified beneficiaries as a percentage of overall impact.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	0

Project Name: Affordable Housing - Alley Infrastructure Project (02.3.215-6.01)

Project Identification Number	860227
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$1,267,249.01
Total Cumulative Obligations	$1,267,249.01
Total Cumulative Expenditures	$1,267,249.01
Current Period Obligations	($189,041.34)
Current Period Expenditures	$0.00
Project Description	The Affordable Housing - Alley Infrastructure Project strengthens Detroit's neighborhoods by improving the public alley infrastructure that serves and supports new affordable housing developments receiving City investment. Through the strategic improvement of public alleys, the project complements recent investments in affordable housing with investment in surrounding public infrastructure. The project provides access to parking for the adjoining affordable housing developments while increasing the walkability of these spaces. While investment in and development of affordable housing has made its way into neighborhoods all throughout the City of Detroit, public infrastructure around these developments has not always received the same investment. The Authority to Use Grant Funds for these developments are always strictly for work within the boundaries of the owned and environmentally investigated parcels the developments exist on, and do not allow for any funds associated with the project to be spent outside those boundaries, such as on surrounding public infrastructure. The Department of Public Works (DPW) City Engineering Division is coordinating the improvement of four sets of public alleys adjacent to recently constructed affordable housing developments, reconstructing a total of 1,971 linear feet of alley. ARPA funds are financing Construction, Engineering & Inspection services contracts to execute DPW plans. By repairing and improving alleys adjacent to affordable housing developments, this project provides much needed improvements to the built environment for both new residents of these developments and neighboring legacy residents.

Project Name: Affordable Housing - Administrative Support (02.3.190-7.1)

Project Identification Number	870203
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Adopted Budget	$434,160.00
Total Cumulative Obligations	$434,160.00
Total Cumulative Expenditures	$434,160.00

Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Detroit's Housing and Revitalization Department (HRD) is using ARPA funding to add administrative support staff to support the delivery of affordable housing ARPA projects. Funding is being used to add capacity to expedite delivery, finalize underwriting activities and complete financial closings. The City is supporting 25 projects with ARPA funds to fill financing gaps from construction cost increases and allow shovel ready affordable housing projects in the HRD pipeline to move forward. Resolving the financing gaps enables completion of the projects and creation of new affordable housing units in the City to support households in their transition to a more stable living situation in the wake of the effects of COVID-19. The department provides oversight of the administrative support staff and is responsible for the overall success of the affordable housing developments and the determination of the amount of city funding to recommend city council authorize for each development. The administrative support staff positions work with all related city departments to support the development of the affordable housing including coordinating obtaining all city approvals, preparing and coordinating the execution of financial closing documents, and processing necessary items to complete the construction of the affordable housing units. The administrative support staff works with the development teams to construct the affordable housing projects and make apartment homes available for low-income residents of the city.

Project Name: JET ARPA Project Oversight 2 (06.2.110-7.01)

Project Identification Number	870601
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Adopted Budget	$287,783.00
Total Cumulative Obligations	$287,783.00
Total Cumulative Expenditures	$287,783.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project provides funding for the Jobs and Economy Team (JET) to hire a Project Analyst to act in a support role to the Project Oversight Manager, helping them in all aspects of JET program implementation. Duties of the Project Analyst will include working with the JET team to design program specifics to meet strategic aims for COVID recovery; identifying resources and staffing needs for projects including details on budget and costs over the project schedule; working with internal departments and external consultants to design program delivery and outcomes compliant with federal regulation; developing Requests for Proposal for program delivery; and tracking

	timelines and deliverables for tasks using project management tool. JET has hired a Program Oversight Manager in the 09.2.100-7.01 JET ARPA Project Oversight 1 project to serve as the key liaison between the JET team and all critical City Departments regarding the ARPA programming. This includes reporting regularly and directly to executive senior leadership, collaborating deeply with Program Leads throughout the department, and serving as the single point of contact for ARPA for all internal critical City Departments.

Project Name: JET ARPA Project Oversight 1 (09.2.100-7.01)

Project Identification Number	870901
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Adopted Budget	$656,207.00
Total Cumulative Obligations	$656,207.00
Total Cumulative Expenditures	$592,191.38
Current Period Obligations	$0.00
Current Period Expenditures	$21,737.02
Project Description	This project provides funding to hire three staff members to work as part of the Jobs and Economy Team (JET): A Departmental Program Oversight Manager and two Project Analysts to serve in a support role to the Program Oversight Manager. The Departmental Program Oversight Manager serves as the key liaison between the JET team and all critical City Departments regarding the ARPA programming. This includes reporting regularly and directly to executive senior leadership, collaborating deeply with Program Leads throughout the department, and serving as the single point of contact for ARPA for all internal critical City Departments, including but not limited to the Office of the Chief Financial Officer, Office of Contracts and Procurement, Human Resources, Department of Information and Technology, and Media Services. The Project Analysts serve in a support role to the Oversight Manager, helping them in all aspects of JET program implementation. Duties of the Project Analyst include working with the JET team to design program specifics to meet strategic aims for COVID recovery; identifying resources and staffing needs for projects including details on budget and costs over the project schedule; working with internal departments and external consultants to design program delivery and outcomes compliant with federal regulation; developing Requests for Proposal for program delivery; and tracking timelines and deliverables for tasks using project management tool.

Project Name: OMI ARPA Project Oversight (13.1.170-7.01)

Project Identification Number	871301
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Adopted Budget	$300,000.00
Total Cumulative Obligations	$300,000.00
Total Cumulative Expenditures	$266,040.85
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	Given the goals and timeline of the American Rescue Plan Act, the Office of Mobility Innovation has included administrative support staff to manage its ARPA Portfolio. ARPA Investments by OMI in these areas is part of a comprehensive effort to restore neighborhoods and promote beauty, vitality, safety, and resilience for all Detroiters.

Project Name: DPD ARPA Oversight (14.3.153-7.01)

Project Identification Number	851409
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Adopted Budget	$212,390.00
Total Cumulative Obligations	$212,390.00
Total Cumulative Expenditures	$181,076.61
Current Period Obligations	$0.00
Current Period Expenditures	$25,963.14
Project Description	The Detroit Police Department (DPD) provides public safety for Detroit citizens and visitors through law enforcement and community policing. These efforts are to identify, investigate and deter criminal acts. The DPD is using ARPA funding to improve the quality of the police force and better serve the community through addressing gun violence and reducing turnover. The DPD has several ARPA projects that will require day-to-day oversight and control. To meet the demand of all these projects, the Resource Management Unit has hired a full-time Facilities Procurement Manager & Data Steward. The new hire manages all of the ARPA funded initiatives and monitor the outcomes and performance measures to ensure that all of the projects are following ARPA guidelines. ARPA projects, such as the ShotSpotter and the Gun Violence Reduction Plan projects, are investments in technology to improve the department’s ability to address gun violence. The Department will upgrade its training facilities to improve officer training and retention. Projects

	such as Mental Health Co-Response and Ceasefire Detroit Outreach expand the services DPD provides to address mental health and gang violence in the community.

Project Name: DoIT Associate Data Director (02.1.160-7.01)

Project Identification Number	870204
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Adopted Budget	$536,181.12
Total Cumulative Obligations	$536,181.12
Total Cumulative Expenditures	$528,286.13
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project provided the Department of Innovation and Technology (DoIT) with funding for an Associate Data Director for American Rescue Plan Act (ARPA) projects to assist the Director of Data Strategy and Analytics with the city's data and reporting systems for the entire ARPA project portfolio. The City of Detroit's Department of Innovation and Technology (DoIT) provides tech support and fresh and creative outlets for residents to communicate with City departments and agencies such as the Improve Detroit app. There are seven different offices housed within DoIT, one of which is the Office of the Chief Information Officer (CIO). The CIO provides oversight of the technology department's people, processes, networks, hardware, software, technology infrastructure and cybersecurity as well as oversight of all strategic technical initiatives to support the City's goal of maintaining a modern and secure technology infrastructure to support City employees and residents. The CIO's responsibilities increased with the City's receipt of State and Local Fiscal Recovery Funds (SLFRF) through ARP; therefore, DoIT recruited an Associate Data Director of American Rescue Plan Act (ARPA) Projects, to assist the Director of Data Strategy and Analytics to accomplish the departments project goals.

Project Name: DoIT ARPA Project Oversight (15.3.093-7.01)

Project Identification Number	871501
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Adopted Budget	$275,252.74
Total Cumulative Obligations	$275,252.74
Total Cumulative Expenditures	$275,139.82
Current Period Obligations	$0.00
Current Period Expenditures	$0.00

Project Description	This project provided the Department of Innovation and Technology with funding for an Associate Director of American Rescue Plan Act (ARPA) Projects to assist the Chief Information Officer with the oversight of budget, spending, and compliance of the department’s IT & Cybersecurity and Digital Inclusion ARPA projects. The Associate Director was responsible for internal coordination and tracking of projects among DoIT's various departments, and coordination with the City's consultant on compliance of projects. This position also supported DoIT's Data, Strategy & Analytics team on Citywide ARPA data efforts.

Project Name: DoIT ARPA Digital Equity Manager (15.3.107-7.01)

Project Identification Number	871503
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Adopted Budget	$357,586.75
Total Cumulative Obligations	$357,586.75
Total Cumulative Expenditures	$310,479.62
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project provided the Department of Innovation and Technology with funding for an ARPA Digital Equity Manager to assist the Office of Digital Inclusion with project management and coordination support related to DoIT’s Digital Inclusion ARPA projects. The individual provided oversight of DoIT's federal resources received as part of the American Rescue Plan Act to aid in the City's COVID-19 recovery efforts. This also included oversight of budget, spending, and compliance on the department's Digital Inclusion projects. The Manager was responsible for internal and external coordination and tracking of projects among the Office of Digital Inclusion’s various initiatives.

Project Name: Senior Centers - NWAC Upgrades (07.1.185-2.22)

Project Identification Number	850707
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$500,000.00
Total Cumulative Obligations	$500,000.00
Total Cumulative Expenditures	$453,548.60
Current Period Obligations	$0.00
Current Period Expenditures	$50,187.63

Project Description	The Northwest Activities Center (NWAC) Improvement project funds improvements at the NWAC to provide a diverse set of amenities for senior residents. The project is spearheaded by the General Services Department (GSD) of the City of Detroit and tackles longstanding issues in the city's neighborhoods that have become more pressing due to the COVID-19 pandemic. These issues include a shortage of secure community areas and a lack of opportunities and resources for Detroit residents. This project funds necessary improvements, installation of new amenities and improvements to existing amenities, all while providing more secure and accessible community spaces. Specifically, the NWAC Improvement project involves upgrading an existing recreation center including amenities such as include a sauna, steam room renovations, and a health and wellness smoothie bar. NWAC is located at 18100 Meyers Road in the Schulze neighborhood of Detroit. The center serves a community located in 2021 Qualified Census Tracts. By implementing these improvements, the NWAC can foster a better approach to prioritizing physical health, mental wellbeing, and social interaction, offering opportunities for residents of all ages to engage in healthy habits, relaxation, and community building. Ultimately, these enhancements contribute to a more vibrant and inclusive environment, catering to the diverse needs and interests of the city's population.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$500,000.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The city will procure the design and construction of repairs and new amenities at the Northwest Activities Center to serve the surrounding senior community with supportive programs and athletics that will improve social determinants of health.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Improvements to the Northwest Activities Center will provide a public health benefit to the surrounding senior community that resides in Qualified Census Tracts. The improvements will expand services and accessibility through upgrades and new amenities.

Project Name: Motor City Tech Bar (15.3.103-2.04)

Project Identification Number	851506
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.4-Household Assistance: Internet Access Programs
Status To Completion	Completed 50% or more
Adopted Budget	$343,266.96
Total Cumulative Obligations	$343,266.96

Total Cumulative Expenditures	$343,266.96
Current Period Obligations	($406,733.04)
Current Period Expenditures	$0.00
Project Description	The Motor City Tech Bar – Tech Support Pilot Project creates seven “certified tech hubs”, one in each district, to provide residents with basic to advanced onsite tech support and deliver no to low-cost device maintenance solutions for residents at or below the poverty level. The project helps residents maintain access to digital tools and resources including, but not limited to, access to online social and economic services, online education, IT workforce development, tele-healthcare, and online banking. ARPA funds are being used to procure a service provider to staff and furnish technical support locations across the city of Detroit to provide training and maintenance for residents that will increase digital literacy and promote access to the internet.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will fund the provision of digital literacy training and electronic device maintenance services for Detroit residents to support access to the internet for low income communities in Detroit.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Pandemic induced isolation resulted in a greater dependence on technology to reduce the spread of disease. Vulnerable communities with low technology literacy were further impacted by this transition and require services to be able to work and access services.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Detroit Home Accessibility Program (DHAP) (05.1.075-2.18)

Project Identification Number	850503
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed 50% or more
Adopted Budget	$6,925,000.00
Total Cumulative Obligations	$6,925,000.00
Total Cumulative Expenditures	$4,569,082.95
Current Period Obligations	$0.00
Current Period Expenditures	$594,048.58
	The Detroit Home Accessibility Program (DHAP) provides

Project Description	approximately 128 households with grants up to $35,000 to assist homeowners in making repairs to meet HUD property standards of safe, sanitary, and decent housing or contribute to the weatherization of the home. Home repair is an essential aspect of stabilizing low-income homeowner's ability to thrive in place as a result of COVID-19 work and lifestyle changes. The COVID-19 pandemic has exacerbated challenges with housing quality as Detroit families must shelter in place, work from home, and receive online/remote education. All of these activities result in more time spent at home, increased utility usage, increased wear and tear on the property, and greater opportunities for exposure to home health hazards. The DHAP serves Detroit residents in addition to HRD's CDBG funded home repair programs. It helps fill the repair gap for residents unable to support a debt payment and/or requiring repairs outside of lead hazard remediation. In addition to financial assistance towards home repair, the program offers certified housing counseling to enroll residents in additional support programs they qualify for. A significant portion of the repair needs to address accessibility and mobility challenges within the home. General health, safety, and welfare repairs will also be eligible as supplementary. Repairs may also include weatherization measures or address repairs that cause a deferral from the Weatherization Assistance Program (WAP). Repairs should result in conditions that are structurally sound, secure, habitable, and in good repair.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	TBD
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	TBD

Project Name: Neighborhood Signs (05.2.092-2.22)

Project Identification Number	850504
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$512,500.00
Total Cumulative Obligations	$512,500.00

Total Cumulative Expenditures	$498,198.04
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The neighborhood signs project is installing or refurbishing neighborhood signs across Detroit to foster and build community identity. Through this effort, the City is improving wayfinding, building neighborhood brand and identity and where possible, and serving as placemaking elements. Coupled with other neighborhood improvement projects and blight remediation efforts, this effort helps improve neighborhood revitalization and vibrancy. The purpose of this city-wide project is to highlight neighborhood identity and to increase the sense of community among Detroit residents. In addition to benefiting the residents, the project also helps visitors recognize/identify Detroit's various neighborhood dichotomies, heritage, and unique characteristics. Through the COVID-19 pandemic, communities are facing an increased sense of isolation. By engaging in this project and its planning process communities can come back together and reconnect social ties.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$512,500.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	During the COVID-19 pandemic, neighborhoods across Detroit have faced an increased sense of isolation, especially disproportionately impacted communities. This project gives neighborhood groups the opportunity to have a sign to be installed to identify their neighborhood.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project will invest in communities to strengthen neighborhood identity through creation of an identification sign. Investments in these assets will improve the neighborhood built environment for disproportionately impacted communities across Detroit.

Project Name: Affordable Housing - Preserve on Ash 1 (04.1.217-2.15)

Project Identification Number	850410
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$1,559,830.00
Total Cumulative Obligations	$1,559,830.00
Total Cumulative Expenditures	$964,830.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00

Project Description	The Preserve on Ash 1 ARPA project provides a long-term loan to fund construction of affordable housing in Detroit. This project supports affordable housing by providing funding to fill financing gaps from construction cost increases to allow shovel-ready affordable housing projects to move forward. The Preserve on Ash I is a new construction mixed-income development with sixty-nine (69) units prioritizing families in the Greater Corktown neighborhood. The project includes 48 affordable units with affordability levels targeted to households earning between 30% and 60% of the Area Median Income (AMI), depending on the unit. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. HRD is working with the developer, The Community Builders, Inc., to ensure project success. The overall budget for the project is $37,416,704 of which $1,559,830 is ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,559,830.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Preserve on Ash I mixed-income development project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Infrastructure Coordination Project Manager (02.3.180-6.01)

Project Identification Number	850213
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$166,726.26
Total Cumulative Obligations	$166,726.26
Total Cumulative Expenditures	$165,859.79

Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project provides the Chief Infrastructure Officer within the Mayor’s office with project management support to coordinate major infrastructure investments throughout the city, addressing longstanding issues in the city's neighborhoods that have become more pressing due to the COVID-19 pandemic. Major infrastructure investments in Detroit have become increasingly crucial, especially in the wake of the COVID-19 pandemic. With limited resources and a growing list of infrastructure challenges, effective coordination is essential to ensure efficient use of funds and timely project completion. This project funds a new Infrastructure Coordination Project Manager role to help optimize resource allocation and ensure that infrastructure investments align with the city's long-term goals, supporting Detroit's post-pandemic recovery. The manager plays a crucial role in promoting effective communication and collaboration between various city, county, and state departments. They act as a liaison to foster strong working relationships. Additionally, they serve as the primary point of contact for utilities and other stakeholders, allowing for more streamlined efforts and maximized impact of infrastructure investments.

Project Name: Gun Violence Prosecution (02.3.167-6.01)

Project Identification Number	860225
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$1,246,828.59
Total Cumulative Obligations	$1,246,828.59
Total Cumulative Expenditures	$1,246,785.75
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The City of Detroit and the Wayne County Prosecutor’s office have signed a memorandum of understanding allowing qualified members of the City of Detroit’s Law Department to represent the People of the State of Michigan for arraignments, bail hearings and bail redetermination hearings. The Gun Violence Prosecution project uses ARPA funding to hire City of Detroit lawyers to be present each day and, in every courtroom, when arraignments, bail hearings and bail redetermination hearings are held. 2020 marked the deadliest year for gun violence in the last two decades according to data from the Centers for the Disease Control and Prevention (CDC). Detroit itself is one of the leading cities for gun violence: in 2021 FBI crime statistics showed Detroit is among the most violent big cities in America. The effects of these trends are disproportionately felt by minority and vulnerable

	communities, already disproportionately impacted by COVID-19. Wayne County prosecutorial services have been stretched so thin that no prosecutor is present except for the most extreme cases for felony arraignments; bail hearings and bail redetermination hearings. Felony and misdemeanor cases that remain unheard at the district and Circuit Court level have resulted in persons accused of gun related crimes still on our streets. 36th District Court in Wayne County Circuit Court Judges have repeatedly requested prosecutorial help in making these important decisions. The City's Law Department is working closely with the Wayne County Chief Executive Officer, the Wayne County Sheriff, the Michigan Department of Corrections, and the Michigan State Police.

Project Name: Development Stimulus Support (16.4.051-6.01)

Project Identification Number	861601
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$385,734.00
Total Cumulative Obligations	$385,734.00
Total Cumulative Expenditures	$385,734.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Development Stimulus Support project supports efficient and effective real estate development projects in the City of Detroit via process improvements. Funds are being used to hire a process improvement specialist to identify root causes and challenges, and develop common practices that can be adopted by internal city departments. Internal City process barriers to development have an important impact on development success in Detroit – when projects are drawn out or require excessive time or money, only the most advantaged, experienced developers are able to withstand the process and realize their project. Helping the City become a facilitator of development is critical to contributing to Detroit’s economic future and realizing equity and access in Detroit’s development ecosystem. While many city departments play a critical role in development, they may not see development as a core competency area of their work because development volume in Detroit was relatively low in the time preceding the last ten years. This can result in de-prioritization of process improvements, technology investments, and cross-department collaboration that directly impacts the ease of development in the Detroit. The current challenges to doing development in the City were identified by development stakeholders in the City prior to COVID and have been exacerbated during the pandemic due to reduced staffing levels at City departments and the transition of

	in-person processes online. Helping the City become a facilitator of development, rather than a barrier, is critical to contributing to Detroit's economic future and realizing equity and access in Detroit's development ecosystem.

Project Name: Basement Backup Protection Program - Phase II (02.3.166-6.01)

Project Identification Number	860226
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$6,273,103.62
Total Cumulative Obligations	$6,273,103.62
Total Cumulative Expenditures	$5,941,581.42
Current Period Obligations	$0.00
Current Period Expenditures	$206,062.29
Project Description	Basement Backup Protection Program Phase 2 project extends the Basement Backup Protection pilot program to the entire City of Detroit, providing construction services to alleviate basement flooding. During the pilot phase, over 1,500 applications were received from several targeted neighborhoods. Of those applications installations were completed in 199 homes across Victoria Park sub, Aviation sub and Jefferson-Chalmers. Based on results from the pilot, the program was expanded to the entire City of Detroit and the scope was expanded to include installations outside of the home as well as repair to sewer laterals to alleviate flooding. The program is funded through a partial subsidy, with the City covering 80% of the installation cost up to $6,000 per home.

Project Name: BSEED Inspections to Support City Services (02.3.088-6.01)

Project Identification Number	860213
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$4,100,245.24
Total Cumulative Obligations	$4,100,245.24
Total Cumulative Expenditures	$4,100,245.24
Current Period Obligations	$0.00
Current Period Expenditures	$14,275.85
Project Description	The BSEED Inspections to Support City Services project funds city inspectors in the Buildings, Safety, Engineering, and Environmental Department (BSEED) to perform public safety responsibilities related to ARPA funded projects. BSEED enforces construction, property maintenance, environmental compliance and zoning codes, which preserve and enhance property values and promote a quality of life to

	make Detroit a preferred place to reside and conduct business. ARPA funded projects including affordable housing, flood mitigation, and public space development require increased inspection capacity from BSEED to ensure timely completion of required activities within the ARPA performance period.

Project Name: Capital Budget Supplemental (02.3.120-6.01)

Project Identification Number	358035
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$59,909,654.60
Total Cumulative Obligations	$59,909,654.60
Total Cumulative Expenditures	$55,473,060.91
Current Period Obligations	$0.00
Current Period Expenditures	$2,178,989.51
Project Description	This project funds several capital projects that were not funded by the General Fund in the FY23 budget cycle, but earmarked for ARPA funding. These projects vary in scale and are aimed to fit within the ARPA period of performance. Budget Office (OCFO) is directing the funds in accordance with the normal process for funding capital projects. The projects span several departments, including DoIT, GSD, and DPD.

Project Name: City of Detroit Records Management at Oakman (02.1.091-6.01)

Project Identification Number	860214
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$735,215.53
Total Cumulative Obligations	$735,215.53
Total Cumulative Expenditures	$735,120.02
Current Period Obligations	($54.13)
Current Period Expenditures	$0.00
Project Description	This project funds the redesign and renovation of a City of Detroit document storage facility at 1200 Oakman Boulevard to properly store physical and paper documents, provide support office space including worktables and desks for staff, and facilitate access to documents for select, authorized staff members. This project supports the City's "City Services and Infrastructure" ARPA goal by assisting with maintaining city services. The project goals are compliance with Executive Order 2019-01 that establishes the Records Management Program for the City of Detroit, HIPAA records retention laws, IRS record retention laws,

	FOIA laws, and other records requirements for Law Department. Multiple RFPs are necessary for this project, including Design-Build Services to design and renovate the existing Oakman facility, and Furniture purchase RFPs for all furniture, fixture, and equipment (FFE) that have no permanent connection to the structure of the building.

Project Name: Commercial Corridor Parking (16.5.044-6.01)

Project Identification Number	861602
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$6,410,568.10
Total Cumulative Obligations	$6,410,568.10
Total Cumulative Expenditures	$6,370,467.51
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project strengthens Detroit's neighborhoods by adding off-street parking capacity in priority commercial corridors located in the City's Strategic Neighborhood Fund ("SNF") areas. Through the strategic insertion of City of Detroit-owned and managed parking lots, the project addresses social determinants of health by revitalizing the central retail corridors in Detroit's neighborhoods. The project provides safe, accessible, and sufficient parking, while increasing the walkability of these spaces. These new parking lots support the City's long-term goal of revitalizing local commercial corridors as important community assets that support small business development, local employment, and walkable 20-minute neighborhoods. New parking spaces strengthen these core neighborhood assets by (1) encouraging pedestrian foot traffic by providing quality parking facilities that are well maintained, safe, and ADA accessible; (2) filling the need for additional parking spaces identified through the site-selection process; and (3) meeting zoning-based off-street parking requirements that prevent existing small storefronts for being repurposed for new uses. Additionally, by supplementing the existing on-street parking supply, curb parking spots can be converted into restaurant patios, providing flexibility for businesses on these corridors to use outdoor space for COVID-19 mitigation measures. The Detroit Building Authority has been contracted as Project Manager/ Construction Manager to support the execution of design and construction contracts for each site.

Project Name: Detroit Historical Museum (04.1.141-6.01)

Project Identification Number	860409

Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$1,200,000.00
Total Cumulative Obligations	$1,200,000.00
Total Cumulative Expenditures	$1,200,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project provides funding to the Detroit Historical Museum organization for capital improvements to the museum's facilities. Work includes the renovation of over 90 exterior windows on the Detroit Historical Museum, and the installation of a backup generator at the Dossin Great Lakes Museum. The City of Detroit owns the museum facility and has finalized an operating agreement that allows the City to be able to provide direct funds to the Museum for capital improvements since the facility is City-owned. The Museum is responsible for contracting the funds for capital improvements that will address outstanding maintenance needs.

Project Name: DoIT Data Center Upgrades Project (02.1.086-6.01)

Project Identification Number	850203
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$3,434,932.00
Total Cumulative Obligations	$3,434,932.00
Total Cumulative Expenditures	$3,318,201.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project increases IT infrastructure resilience by assessing cooling and power equipment at the City of Detroit Data Centers and making upgrades to this equipment based on the assessment results. These upgrades support consistent system uptime, improve equipment cooling efficiency, improve data center redundancy and reduce service interruption risk factors associated with aging and limited existing equipment/infrastructure. In addition, the project maximizes the efficiency of space within the data center with spatial planning and reduce utility bills and environmental impacts. The outputs are a successful adherence to the project timeline and milestones, decreased risks related to power and cooling within the data center, and reduced energy consumption and environmental impacts of data center cooling, dependent on the assessment results. The work related to this project is contracted, including assessing the data centers and implementing recommendations.

Project Name: DoIT Network Fiber Redundancy (02.1.109-6.01)

Project Identification Number	860220
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$4,573,693.24
Total Cumulative Obligations	$4,573,693.24
Total Cumulative Expenditures	$4,032,177.78
Current Period Obligations	$0.00
Current Period Expenditures	$532,261.50
Project Description	The Department of Innovation and Technology is using ARPA funds to install redundant fiber to supplement the existing fiber network to increase network speeds. This investment expands the City of Detroit's fiber networks to connect key facilities, increasing network speeds. Currently, facilities are connected by a single fiber path, making the network vulnerable to failure if an issue arises at any point along the path. Also, network speeds are low when compared to target speeds, and the City is not capable of integrating smart technology, like smart sensors, along roadways with the existing technology/fiber. Once initial work is completed to connect the City’s core data centers, the project team can analyze the other facilities and spaces along this route to identify additional connection points. The fiber purchased for this project includes new physical fiber and new electronics to connect the new fiber to the expanded network and enable increased speeds.

Project Name: DoIT Network Infrastructure Replacement (02.1.085-6.01)

Project Identification Number	860217
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$5,185,579.89
Total Cumulative Obligations	$5,185,579.89
Total Cumulative Expenditures	$5,182,617.40
Current Period Obligations	($1,382,477.49)
Current Period Expenditures	$0.00
	This project funds the purchase of wireless access points, network hardware, next generation firewalls, and cybersecurity solution sets to replace the existing hardware and software within City of Detroit facilities. This investment improves security posture, network reliability, and wireless coverage across the City of Detroit for city staff and visitors. The implementation of next generation firewalls, and cybersecurity tool upgrades provides a faster,

Project Description	more reliable, and more secure network infrastructure to help insure the confidentiality, integrity, and availability of City of Detroit data used by employees and constituents. The City of Detroit owns and operates 124 facilities throughout Detroit that serve a wide range of functions, including activities at City of Detroit recreation centers, and Public Safety functions for Police, Fire, and EMS. Within these facilities, there are network devices that communicate over wireless access points and LAN switches. These devices assist City of Detroit employees with assisting visitors and residents with city services like talking with a Police officer or receiving property tax information. However, there are at present a limited number of access points within each facility, which causes wireless upload, download, and searching to be slowed and decreases the coverage area for visitors and workers.

Project Name: DoIT PC Refresh Project (02.1.095-6.01)

Project Identification Number	850204
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$2,022,339.21
Total Cumulative Obligations	$2,022,339.21
Total Cumulative Expenditures	$1,953,470.05
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project replaces outdated City owned and managed workstations, including laptops and desktops, that City employees use and mitigates the risks and costs associated with outdated workstations, ensuring that City employees can perform their duties and provide services to constituents. The City of Detroit provides workstations, including laptops and desktops, to employees to support their daily work functions and responsibilities. There are around 7,400 of these workstations in circulation, 2,600 of which are running an outdated version of Windows. Workstations with outdated versions of Windows pose security risks to City networks, systems, and information because the workstation is unable to support ongoing Windows updates. Windows updates provide updates against new security threats, and without these updates, existing workstations are more susceptible to these new security threats. In addition, outdated workstations are more likely to crash and have downtime because they have hardware that gets old and that will likely require replacement. This project plan focuses on replacing 1,200 workstations that are running an outdated version of Windows. In addition to replacing these workstations, DoIT plans to deploy OneDrive to every employee who has a workstation re-imaged or replaced, which is the City's improved, new standard for file storage.

Project Name: DoIT Server, Storage, and Backup System Replacement (02.1.094-6.01)

Project Identification Number	851502
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$9,312,419.40
Total Cumulative Obligations	$9,312,419.40
Total Cumulative Expenditures	$9,312,419.40
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project improves the City's server environments and storage equipment by replacing outdated server and storage hardware and the backup system housed within the City of Detroit data centers. Replacing the existing server and storage equipment provides the citizens of Detroit with faster city services and ensures applications the City of Detroit needs for critical operations will run in a more efficient and reliable environment. There are two separate procurements associated with this project. The first is for the purchase of servers, storage arrays, and licenses to replace the existing equipment and expiring licenses. The second is for the purchase and implementation of an enterprise backup solution. Project progress is measured by the speed at which servers, storage arrays, and software are implemented within the City of Detroit's server environment. The installation and purchase of servers, storage arrays, and software is contracted. The chosen vendor is responsible for ordering, installing, configuring, and designing all hardware and software purchased.

Project Name: Enterprise Data Warehouse (02.1.037-6.01)

Project Identification Number	860202
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$2,899,238.76
Total Cumulative Obligations	$2,899,238.76
Total Cumulative Expenditures	$2,202,893.66
Current Period Obligations	$0.00
Current Period Expenditures	$150,651.93
	The Enterprise Data Warehouse project funds construction of a citywide data warehouse to increase its analytics capability to make strategic & informed decisions that improve service delivery, efficiency, resiliency, & equity. A data warehouse is a centralized data management platform and database that stores multiple datasets in a standardized structure, allowing them to be linked and queried easily and providing employees a way to quickly develop ad hoc

Project Description	reports, visualizations, and additional analyses. Integrated cross-functional data allows the city to design and develop analytical tools for strategic planning to ensure that service delivery is robust, efficient, and equitable. This project is led by the Data Strategy & Analytics Team, partnering with GIS Enterprise team where applicable, as well as other DoIT divisions and teams. The project delivers a centralized cloud-based data warehouse and data catalog for all City geospatial datasets, as well as operating procedures based on data security and data categorization policy. The data warehouse includes a central dashboard that allows all City departments to see detailed progress on where we are at integrating their datasets into the larger warehouse system. In addition, the project includes development of at least one higher-level analytical tool or model that promotes and supports strategic cross-functional planning using multiple integrated data sets.

Project Name: Incentives Portal Program (02.1.026-6.01)

Project Identification Number	860216
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$1,952,418.58
Total Cumulative Obligations	$1,952,418.58
Total Cumulative Expenditures	$1,574,366.18
Current Period Obligations	$0.00
Current Period Expenditures	$476,414.10
Project Description	This project funds the purchase and implementation of software to provide a public portal for all incentive applications, internal review, workflow management, asset management, mobile access, and compliance monitoring and reporting. This software solution allows for easier access to Detroit's various development tools, reduces processing time by (at a minimum) 45 days, and improves data integrity, thus reducing audit risk. The improved efficiency of application processing and compliance audit readiness allows the City to increase the number of applications processed and approved, accelerating development in the City of Detroit. Nearly all commercial real estate and multifamily developments in Detroit are supported by City-allocated subsidies such as federal housing and community development funds, city bond funds, and state and local tax abatements. The combined annual value of these subsidies is more than $40M, with incentive awards alone entailing foregone revenue commitments in excess of $25M annually. Each program requires complex review procedures, engaging at least forty staff across eight departments. A repository system would streamline intake and provide a monitoring system for City-allocated subsidies and incentive programs, therefore simplifying distribution and receipt of

	approximately over 175 applications (including submission materials). The system would also partially automate eligibility review and underwriting, capture financial and project data, fulfill GASB 77 reporting requirements as required, improve monitoring of project investment and jobs warranties, create a single, master file for each development project, eliminate the need for duplicative paper files to be managed across departments, and improve monitoring of regulatory performance requirements.

Project Name: Outcome Advertising (02.3.208-6.01)

Project Identification Number	860271
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$3,590,745.58
Total Cumulative Obligations	$3,590,745.58
Total Cumulative Expenditures	$3,234,018.60
Current Period Obligations	$0.00
Current Period Expenditures	$124.79
Project Description	This project leverages ARPA funds to create a Public Relations Campaign that publicizes the progress and accomplishments Detroit has made using factual evidence from the past decade’s progress, developments, and the City’s focus on community support. This work changes the negative narratives associated with Detroit by telling the positive stories that don’t receive enough attention. The project consists of hiring a team of TASS employees and procuring marketing services. The campaign is creating an array content to inform, educate and communicate on the improvement to Detroit's landscape, development, and communities, including the outcomes of ARPA funding. Project success changes the narrative from “At least we’re not Detroit” to telling the beautiful story about the city that people don’t know. This storytelling lifts up Detroit and Detroiters by showcasing the progress made in rebuilding the city. Within telling these stories are opportunities to inform, educate, and communicate on the outcomes and lasting impact of the city’s progress.

Project Name: Traffic Enforcement (14.1.079-6.01)

Project Identification Number	861401
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$4,525,727.00
Total Cumulative Obligations	$4,525,727.00
Total Cumulative Expenditures	$4,525,727.00

Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project provides the Detroit Police Department (DPD) with necessary resources to enhance traffic enforcement capabilities. These investments increase the DPD's capacity to address a rise in criminal driving activity, such as drifting, reckless driving, and drag racing. The project funds the requisition of traffic speed signs and both facility and equipment upgrades for the DPD Air Support Unit. Deployment of traffic signs improves traffic enforcement efforts, leading to a reduction in accidents and traffic violations. Signs are being placed in areas that have been identified as "hot spots" through analysis of traffic enforcement data. The department is also increasing the current number of operating helicopters for the Air Support Unit from one to three by purchasing a used Bell 206L-3 and making needed repairs to an existing helicopter. The new Bell 206L-3 are being equipped with FLIR cameras, spotlights, avionics, and communication devices. Universal equipment brackets will be installed on all three aircraft, so this equipment can be easily transferred between helicopters.

Project Name: Retention Improvement - Sworn DPD Personnel (14.2.089-6.01)

Project Identification Number	860215
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$4,758,000.00
Total Cumulative Obligations	$4,758,000.00
Total Cumulative Expenditures	$4,758,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Retention Improvement Project promotes police officer retention in the face of increasing public safety demands, escalating health and operational Covid-19 risk, as well as attractive compensation and benefits being offered by other police departments seeking to poach Detroit police officers. This project, which included a one-time salary bonus and subsequent wage increase approval, has notably bolstered personnel retention within the department. Between July and December 2021, DPD has seen a 34% increase in the number of officers leaving the department – and a growing number of them leaving to work for another police agency. During the same period, DPD has seen a 43% decrease in the number of new hires into the department. To counteract this quickly growing trend, the funds were used to provide one-time $2,000 bonuses to the approximately 2,500 sworn Detroit Police Department personnel.

Project Name: Asset Protection Program (12.1.187-2.18)

Project Identification Number	851210
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed 50% or more
Adopted Budget	$1,013,845.46
Total Cumulative Obligations	$1,013,845.46
Total Cumulative Expenditures	$830,005.36
Current Period Obligations	$50,000.00
Current Period Expenditures	$143,064.33
Project Description	The Asset Protection Program offers legal services to ensure long-term housing security for impacted Detroiters. The goal of the program is to resolve title issues to ensure that residents are engaging in the efficient transfer of wealth and protecting their assets for their future and that of their heirs, ensuring long-term housing security. Individuals who live in generational homes that lack clear title face issues including access to home insurance, home repair programs, property tax exemptions, tax foreclosure prevention programs, or lines of credit. The City is helping impacted residents preserve equity in their homes and other assets and improve eligibility for home stability assistance programs, strengthening neighborhoods and the City generally. The project resides in the Housing and Revitalization Department and is working closely with the Detroit Housing Network (DHN) to promote and implement this program by referring eligible residents to apply for project services. Services include, but are not limited to: Assisting with uncontested probate matters to ensure a clear deed to the home; Drafting of wills and Lady Bird deeds; Assisting with clearing deeds (no probate issues); Providing education and outreach around these complex issues. Eligibility is limited to low or moderate-income households at or below 300% of the Federal Poverty Level. These households are presumed impacted by the pandemic and are unlikely to be able to secure legal assistance due to income constraints. There are no geographic limitations, with eligibility extending to any single family home in the City of Detroit.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,013,845.46
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance	The Asset Protection Project will provide legal services for Detroit households to resolve title issues that produce

program(s), including public health or negative economic impact experienced	housing instability for households impacted by the pandemic. Services will increase housing stability by removing barriers to public and private services.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Legal services to resolve property title/deed issues will be provided to households presumed impacted by the pandemic, as defined by income at or below 300% Federal Poverty Guidelines.

Project Name: Basement Backup Protection Program (02.3.084-6.01)

Project Identification Number	860203
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$1,857,147.00
Total Cumulative Obligations	$1,857,147.00
Total Cumulative Expenditures	$1,842,683.02
Current Period Obligations	$0.00
Current Period Expenditures	$450.00
Project Description	The Basement Backup Protection Program subsidized and managed the installation of basement hardening repairs to protect vulnerable properties from basement flooding in targeted neighborhoods. These minor repairs were offered to owners of residential buildings to help protect property and ensure sanitary and stable housing in neighborhoods vulnerable to flooding. The focal point of the project included installing backwater valves on the homeowner's sewer lines. The backwater valves are designed to restrict water and sewage from backing up into basements from sewers that have exceeded their design capacity. The City of Detroit experienced a 1,000-year rain event in June of 2021 and subsequently the city received 32,000 claims for storm-related damage, most notably basements backing up with sewage. Over the last 8 years there have been two Presidential Disaster Declarations for this area. The Sewer system was constructed to service 1.74 inches of rain per hour; today's rainstorms are more intense and more frequent. This project was the Phase 1 pilot program designed to alleviate basement flooding in two targeted neighborhoods (Victoria Park, Aviation) in Detroit floodplain (D4 and D7). The City canvassed homes in these two neighborhoods to identify homes that experience chronic flooding, and solicited more than 300 homeowners who want to participate in the program. The pilot program was designed to address a limited scope to test processes and procedures prior to expanding the program to (9) additional neighborhoods in Phase 2.

Project Name: Code Enforcement Unit (02.3.164-6.01)

Project Identification Number	860224

Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$3,925,487.13
Total Cumulative Obligations	$3,925,487.13
Total Cumulative Expenditures	$3,129,582.93
Current Period Obligations	$0.00
Current Period Expenditures	$310,548.31
Project Description	The Detroit Police Department (DPD) has created a new Code Enforcement Unit comprised of non-sworn members whose purpose is to enforce the abandoned vehicle laws and issue environmental tickets including those for blight violations. Establishment of this unit gives the DPD the operational flexibility to redeploy the sworn members who currently manage Code Enforcement to other areas where sworn officers are most needed. The COVID-19 pandemic has placed competing pressures on the DPD with increased crime, including rates of gun violence, as well as increased separations of existing members. By replacing positions held by sworn members, the department is able to improve its management of these competing conditions. A 19 member, non-sworn Code Enforcement Unit improves the level of service delivery for all visiting citizens and residents of Detroit. To accomplish this goal, DPD is having the current staff members of Code Enforcement train and educate the new non-sworn members on how to execute the job related tasks. The new Code Enforcement Unit is working with existing relationships between the project staff of the Abandoned Vehicle Task Force (AVTF), Neighborhood Police Officers (NPO's) and the Buildings, Safety, Engineering, and Environmental Department (BSEED).

Project Name: DPD VR Training Simulator (02.3.163-6.01)

Project Identification Number	860223
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$1,870,387.45
Total Cumulative Obligations	$1,870,387.45
Total Cumulative Expenditures	$1,870,387.45
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	The Detroit Police Department is using ARPA funds for the purchase of new equipment for virtual reality training to improve officer performance when responding to service calls. This unique method of hybrid teaching combines online and in-person learning through a Virtual Reality (VR) Training Simulator. Much like the Oculus video game, the

Project Description	VR Simulator is a headset that users put on to completely immerse themselves in a virtual environment. Each headset contains a catalog of different modules that will allow the user to practice handling “real world” scenarios that sworn members frequently encounter on the job. The goal is to improve officer readiness and confidence by fully immersing the user in a virtual training session that mimics real life police runs to improve the service delivered to citizens by DPD officers. The VR Simulator is being integrated into the Police Training Academy curriculum so that new recruits can practice unlimited drills before going into the field. Veteran members are also be able to use the VR system as remedial training to strengthen the type of service they deliver. VR Training Simulator is the responsibility of the command staff at the Detroit Police Training Academy. They house all the equipment and incorporate its learning material into the six month sworn member training program. The Academy staff will also teach other command units across DPD how to use the VR Simulator so that extra headsets can be stored and utilized by active duty members at each precinct.

Project Name: IT Consulting - Requirements Gathering (02.1.126-6.01)

Project Identification Number	850201
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$661,067.00
Total Cumulative Obligations	$661,067.00
Total Cumulative Expenditures	$661,067.00
Current Period Obligations	($146,933.00)
Current Period Expenditures	$0.00
Project Description	The IT Consulting Services project provides DoIT Department’s Project Management Office with the internal capacity to support the implementation of all ARPA projects, particularly within the assigned timeframe. The IT Consulting Services project provides services including identifying operational and technical requirements related to potential software solutions (to be included in subsequent RFPs), developing an implementation strategy and cost estimates, and drafting Requests for Proposals (RFPs) for potential technology solutions. This project follows the analysis conducted in the ARPA project plan entitled “IT Consulting Services – Cross-Departmental Analyses” and responds to the results of the cross-departmental analyses conducted in this prior project plan. ARPA funds have been used to hire a consultant to provide services provided include working on the RFP for the Enterprise Constituent Relationship Management Project and documenting requirements for asset management; assisting with the implementation of HRD's Incentives Portal Project; and circling back with departments that do not have

	a software application to identify opportunities to utilize asset management systems the City already has on contract.

Project Name: Charles H. Wright Museum (04.1.140-6.01)

Project Identification Number	860401
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$1,799,284.00
Total Cumulative Obligations	$1,799,284.00
Total Cumulative Expenditures	$1,799,284.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project provides funding to the Charles H. Wright Museum of African American History for capital improvements to the new GM Theater, including theater lighting and sound equipment. The City of Detroit owns the facility and has an Operating Agreement with the Charles H. Wright Museum that includes capital maintenance and upkeep. Via the Agreement, The City can provide direct funds for capital improvements since the facility is City-owned. The museum is responsible for contracting the funds for fixed equipment and assets within the GM Theater, increasing its ability to promote its mission values to the community via a world-class theater facility.

Project Name: Affordable Housing - The Hive on Russell (12.1.214-2.15)

Project Identification Number	851224
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	$4,000,000.00
Total Cumulative Obligations	$4,000,000.00
Total Cumulative Expenditures	$3,505,897.20
Current Period Obligations	$0.00
Current Period Expenditures	$3,060,897.20
	The Hive on Russell ARPA project provides a long-term loan to fund construction of affordable housing in the Eastern Market/Lafayette Park neighborhood in Detroit. The Hive on Russell apartments is a new construction development with 78 affordable units in one seven-story building. This project plan is for the 4% LIHTC component of phase 1 that includes 78 affordable units consisting of 39 studio units and 33 one-bedroom units, and 6 two-bedroom units for households with affordability levels targeted to households

Project Description	earning at or below 30% to 60% Area Median Income (AMI), depending on the unit. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit using ARPA funds as a long-term 50-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. HRD is working with the developer, Develop Detroit, to ensure project success. The overall budget for the project is $22,752,112 of which $4,000,000 is ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$4,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Hive on Russell affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - Minock Park Place (02.3.223-2.15)

Project Identification Number	850215
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$3,061,448.47
Total Cumulative Obligations	$3,061,448.47
Total Cumulative Expenditures	$3,061,448.47
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	The Minock Park Place ARPA project provides a long-term loan to fund construction of affordable housing in the thriving Grandmont Rosedale neighborhood of Detroit. Minock Park Place is a mixed-use retail and residential project along and adjacent to the Grand River Ave corridor at 19505 Grand River Ave and 15844 Auburn Street. The project is a 4-story new construction building with first floor retail and senior residential on floors two through four.

Project Description	The 4-story new construction development will consist of 42 affordable units, 36 one-bedroom units and 6 two-bedroom units. The project will be marketed to elderly individuals and households (defined by LIHTC as persons 55 years and older), with unit affordability targeted to households earning at or below 60% Area Median Income (AMI).This building will also have commercial space (5,400 sq ft) on the first floor, as well as management offices and community spaces with complimentary high-speed internet in common areas. This project creates new affordable housing and economic development, improves connectivity and travel experience, and enhances the public realm. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. HRD is working with the developers, Grandmont Rosedale Development Corporation and Cinnaire Solutions, to ensure project success. The overall budget for the project is $22,303,718, of which $3,061,448.47 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$3,061,448.47
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Minock Park Place affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units on the Grand River Ave corridor to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - Life is Dreamtroit (12.1.213-2.15)

Project Identification Number	851223
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$2,000,000.00
Total Cumulative Obligations	$2,000,000.00
Total Cumulative Expenditures	$2,000,000.00

Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Life is Dreamtroit ARPA project provides a long-term loan to fund construction of affordable housing in the Northwest Goldberg neighborhood of Detroit. This funding supports the the redevelopment of the original Lincoln Motor Building at 1331 Holden in a targeted multifamily housing area. The building had previously been used as a recycling center by Recycle Here! The two-story complex will provide 39,725 sq. ft. of commercial space and 81 residential units, including 54 units with affordability targeted to households earning at or below 50% to 65% Area Median Income (AMI) depending on the unit. The development will also include a newly renovated space for Recycle Here!, an expanded Lincoln Street art park, a 15,000 square foot open-air venue, and an indoor event space. The development was substantially completed and received its Certificate of Occupancy on September 28, 2023, with final punch-list items remaining to be completed. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department working with the developer Almost Midtown, LLC to help ensure its success. The overall budget for the project is $31,123,503 of which $2,000,000 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$2,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Dreamtroit affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units in the Northwest Goldberg neighborhood to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project,

Project Name: Affordable Housing - Henry Street 4% (12.1.232-2.15)

Project Identification Number	851221
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$880,175.00
Total Cumulative Obligations	$880,175.00
Total Cumulative Expenditures	$880,175.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Henry Street 4% ARPA project provides a long-term loan to fund construction of affordable housing in Detroit. The Henry Street development, the historic rehabilitation of two four-floor apartment buildings with a separate but attached community center building. The two buildings are divided into 4% and 9% LIHTC components respectively, each with an individual ARPA project. This project is for the 4% LIHTC component of the project and includes the building at 459 Henry Street with 44 affordable units, consisting of 40 studio units and 4 one-bedroom units. Unit affordability is targeted to households at or below 60% Area Median Income (AMI). The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply of long-term affordable housing in Detroit using ARPA funds as a long-term 50-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department is working with the developer partnership of Cinnaire and Olympia to help ensure the project's success. This project plan, the 4% LIHTC component at 459 Henry Street has a budget of $24,938,962, of which $880,175 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$880,175.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Henry Street affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units in the Cass Henry Detroit neighborhood to support households in their transition to a more stable living situation in the wake of COVID-19.
	COVID-19 caused a greater need for affordable housing

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Detroit Charge Ahead (Fast EV Charging) (16.4.226-6.01)

Project Identification Number	851604
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed less than 50%
Adopted Budget	$3,589,432.00
Total Cumulative Obligations	$3,589,432.00
Total Cumulative Expenditures	$1,209,673.91
Current Period Obligations	$0.00
Current Period Expenditures	$17,553.34
Project Description	The Detroit Charge Ahead Program contributes to the establishment of a city-wide, reliable, and easily accessible fast electric vehicle (DCFC) network by investing in new EV charges at key locations across Detroit. This project responds to the pre-existing disparities that contributed to the disproportionate impacts of COVID-19 by reducing vehicular emissions in Detroit through the expansion of Detroit's fast charging EV network. By encouraging the adoption of zero-emission vehicles, this project is creating healthier living environments for vulnerable communities across Detroit that are both disproportionately impacted by the COVID-19 pandemic and exposed to higher rates of air pollutants. This initiative aligns with the Detroit Climate Strategy and aims to fill existing gaps in EV charging infrastructure, ensuring every district in Detroit has convenient access to EV charging locations. Sites are being selected along highly visible electric vehicle (HVEV) corridors, designed to enhance charging and retail access, boosting local businesses by increasing foot traffic and patronage. The identification of these corridors is based on a variety of factors including traffic data, job centers, community planning initiatives, tourist attractions, and residential density. The program's objectives extend beyond infrastructure development, targeting local emission reduction, health outcome improvement, climate change mitigation, and the creation of new jobs and economic opportunities in Detroit. The program's impact is quantified by monitoring the number of EV chargers deployed during the funding period and through regular usage reports. The program will be successful when no fewer than two fast chargers are deployed through this investment.

Project Name: City Council Support - D7 (02.3.242-6.1)

Project Identification Number	860212

Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$166,666.67
Total Cumulative Obligations	$166,666.67
Total Cumulative Expenditures	$166,666.67
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The City Council Support project provides funds to the office of the District 7 City Council Member to provide the necessary capacity required to engage the community and provide oversight of the ARPA program. The office of the District 7 Council Member is using these funds to hire additional staff for ARPA-related activities over 3 years.

Project Name: City Council Support - D6 (02.3.241-6.1)

Project Identification Number	860211
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$166,666.67
Total Cumulative Obligations	$166,666.67
Total Cumulative Expenditures	$166,666.67
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The City Council Support project provides funds to the office of the District 6 City Council Member to provide the necessary capacity required to engage the community and provide oversight of the ARPA program. The office of the District 6 Council Member is using these funds to hire additional staff for ARPA-related activities over 3 years.

Project Name: City Council Support - D5 (02.3.240-6.1)

Project Identification Number	860210
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$166,666.67
Total Cumulative Obligations	$166,666.67
Total Cumulative Expenditures	$166,666.67
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	The City Council Support project provides funds to the

Project Description	office of the District 5 City Council Member to provide the necessary capacity required to engage the community and provide oversight of the ARPA program. The office of the District 5 Council Member is using these funds to hire additional staff for ARPA-related activities over 3 years.

Project Name: Affordable Housing - Higginbotham (02.3.222-2.15)

Project Identification Number	850214
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$8,400,000.00
Total Cumulative Obligations	$8,400,000.00
Total Cumulative Expenditures	$7,549,030.76
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Higginbotham ARPA project provides a long-term loan to fund construction of affordable housing in Detroit. Development includes adaptive reuse of a historic building and construction of two three-story new buildings at 20119 Wisconsin Street. The completed development includes 100 units of affordable housing, including 34 studio, 48 one-bedroom and 18 two-bedroom units. Unit affordability is targeted to households at or below 30-80% Area Median Income (AMI). The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply of long-term affordable housing in Detroit using ARPA funds as a long-term 50-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department is working with the developer URGE Development Group, LLC to help ensure the project's success. The overall budget for the 100 units is $36,053,887 of which $8,400,000 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$8,400,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic	The Higginbotham affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units to support households in their

impact experienced	transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: City Council Support - D4 (02.3.239-6.1)

Project Identification Number	860209
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$166,666.67
Total Cumulative Obligations	$166,666.67
Total Cumulative Expenditures	$166,666.67
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The City Council Support project provides funds to the office of the District 4 City Council Member to provide the necessary capacity required to engage the community and provide oversight of the ARPA program. The office of the District 4 Council Member is using these funds to hire additional staff for ARPA-related activities over 3 years.

Project Name: City Council Support - D3 (02.3.238-6.1)

Project Identification Number	860208
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$166,666.67
Total Cumulative Obligations	$166,666.67
Total Cumulative Expenditures	$166,666.67
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The City Council Support project provides funds to the office of the District 3 City Council Member to provide the necessary capacity required to engage the community and provide oversight of the ARPA program. The office of the District 3 Council Member is using these funds to hire additional staff for ARPA-related activities over 3 years.

Project Name: City Council Support - D2 (02.3.237-6.1)

Project Identification Number	860207
Project Expenditure Category	6-Revenue Replacement

Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$166,666.67
Total Cumulative Obligations	$166,666.67
Total Cumulative Expenditures	$166,666.67
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The City Council Support project provides funds to the office of the District 2 City Council Member to provide the necessary capacity required to engage the community and provide oversight of the ARPA program. The office of the District 2 Council Member is using these funds to hire additional staff for ARPA-related activities over 3 years.

Project Name: City Council Support - D1 (02.3.236-6.1)

Project Identification Number	860206
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$166,666.67
Total Cumulative Obligations	$166,666.67
Total Cumulative Expenditures	$166,666.67
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The City Council Support project provides funds to the office of the District 1 City Council Member to provide the necessary capacity required to engage the community and provide oversight of the ARPA program. The office of the District 1 Council Member is using these funds to hire additional staff for ARPA-related activities over 3 years.

Project Name: Affordable Housing - Henry Street 9% (12.1.233-2.15)

Project Identification Number	851222
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$619,825.00
Total Cumulative Obligations	$619,825.00
Total Cumulative Expenditures	$557,842.50
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
	The Henry Street 9% ARPA project provides a long-term loan to fund construction of affordable housing in Detroit.

Project Description	The Henry Street development, the historic rehabilitation of two four-floor apartment buildings with a separate but attached community center building. The two buildings are divided into 4% and 9% LIHTC components respectively, each with an individual ARPA project. This project is for the 9% LIHTC component of the project and includes the building at 439 Henry Street with 40 affordable units, consisting of 24 studio units and 16 one-bedroom units. Unit affordability is targeted to households at or below 60% Area Median Income (AMI). The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply of long-term affordable housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. Due to COVID-19, the availability of affordable housing has become even more important. The Housing and Revitalization Department is working with the developer partnership of Cinnaire and Olympia to help ensure the project's success. This project plan, the 9% LIHTC component at 459 Henry Street has a budget of $17,839,355, of which $619,825.00 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$619,825.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Henry Street affordable housing project will use a combination of ARPA and other federal funds to create affordable housing units in the Cass Henry Detroit neighborhood to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: City Council Support - At Large 2 (02.3.235-6.1)

Project Identification Number	860205
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$166,666.67
Total Cumulative Obligations	$166,666.67
Total Cumulative Expenditures	$166,666.67

Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The City Council Support project provides funds to the office of the second City Council Member at Large to provide the necessary capacity required to engage the community and provide oversight of the ARPA program. The office of the second At Large Council Member is using these funds to hire additional staff for ARPA-related activities over 3 years.

Project Name: Lee Plaza Construction 4% (02.3.228-2.15)

Project Identification Number	850218
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$6,059,735.00
Total Cumulative Obligations	$6,059,735.00
Total Cumulative Expenditures	$5,303,761.51
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Lee Plaza Permanent 4% ARPA project provides a long-term loan to fund the development of new senior affordable housing units in the Northwest Goldberg Neighborhood of Detroit. The Lee Plaza historic rehabilitation project will restore the iconic and currently vacant Lee Plaza building, converting the first 11 floors of the building into new affordable units. The financing of the project includes a condominium structure divided into 4% and 9% LIHTC components-each with a respective ARPA project-providing a total of 117 affordable units. This project is for the 4% LIHTC component of the building that includes 65 senior affordable units consisting of 60 one-bedroom and 5 two-bedroom units. Unit affordability is targeted to households earning at or below 30% to 60% Area Median Income (AMI), depending on the unit. The project meets ARPA expenditure requirements in Treasury’s final rule by increasing the supply of long-term affordable housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. The unit affordability period is the same as the term of the loan. Due to COVID-19, the availability of affordable housing has become even more important. HRD will work with the developer partnership of Roxbury Group and Ethos Development Partners. The overall budget for the 117 units is $86,559,526 of which $13,602,912 will be ARPA funds loaned to the 9% LIHTC and 4% LIHTC

	components from the City of Detroit. The 4% LIHTC component has a budget of $51,744,375, of which $6,059,735 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$6,059,735.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Lee Plaza Permanent 4% project will contribute ARPA funds to the affordable housing project, which will create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Lee Plaza Permanent 9% (02.3.229-2.15)

Project Identification Number	850217
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$7,543,177.00
Total Cumulative Obligations	$7,543,177.00
Total Cumulative Expenditures	$6,702,934.32
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Lee Plaza Permanent 9% ARPA project provides a long-term loan to fund the development of new senior affordable housing units in the Northwest Goldberg Neighborhood of Detroit. The Lee Plaza historic rehabilitation project will restore the iconic and currently vacant Lee Plaza building, converting the first 11 floors of the building into new affordable units. The financing of the project includes a condominium structure divided into 4% and 9% LIHTC components-each with a respective ARPA project-providing a total of 117 affordable units. This project is for the 9% LIHTC component of the building that includes 52 senior affordable units consisting of 48 one-bedroom and 4 two-bedroom units. Unit affordability is targeted to households earning at or below 30% to 60% Area Median Income (AMI), depending on the unit.

	The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply of long-term affordable housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. The unit affordability period is the same as the term of the loan. Due to COVID-19, the availability of affordable housing has become even more important. HRD will work with the developer partnership of Roxbury Group and Ethos Development Partners. The overall budget for the 117 units is $86,559,526 of which $13,602,912 will be ARPA funds loaned to the 9% LIHTC and 4% LIHTC components from the City of Detroit. The 9% LIHTC component has a budget of $34,815,151, of which $7,543,177 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$7,543,177.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Lee Plaza Permanent 9% project will contribute ARPA funds to the affordable housing project, which will create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - Fisher 21 Lofts (02.3.243-2.15)

Project Identification Number	850220
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$6,900,000.00
Total Cumulative Obligations	$6,900,000.00
Total Cumulative Expenditures	$4,350,114.28
Current Period Obligations	$0.00
Current Period Expenditures	$1,440,594.92
	The Fisher 21 Lofts ARPA project will provide 63 affordable housing units within the mixed-use redevelopment of a historic building at 6051 Hastings St. in the Medbury Park neighborhood of Detroit.

Project Description	The project will provide a total of 433 housing units in an adaptive reuse of the six-story Fisher Body Plant No. 21 auto body factory, as well as 26,711 SF retail, 17,685 SF of co-working space, and 5,000 SF of atriums. Of the 63 affordable housing units, 3 have affordability targeted to households earning at or below 50% Area Median Income (AMI), and 60 at 80% AMI. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply of long-term affordable housing in Detroit using ARPA funds as a long-term 50-year loan to support financing for this development project. The unit affordability period is the same as the term of the loan. Due to COVID-19, the availability of affordable housing has become even more important. HRD will work with the developer partnership to help ensure its success. The overall budget for the 433 units and commercial and co-working areas is $154,777,963 of which $6,900,000 will be ARPA funds. Those funds will be used for construction of the affordable units.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$6,900,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Fisher 21 Lofts project will contribute ARPA funds to the Medbury Park neighborhood affordable housing project, which will create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Affordable Housing - Brush/Watson (02.3.224-2.15)

Project Identification Number	850219
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$3,000,000.00
Total Cumulative Obligations	$3,000,000.00
Total Cumulative Expenditures	$2,700,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00

Project Description	The Brush & Watson (Midblock) ARPA project provides a long-term loan to fund the development of new affordable housing in Detroit. The Midblock Apartments is a ten-story 86,869 square foot high-rise new-construction project containing 170 affordable and 14 market rate apartments across studio, one-bedroom, and two-bedroom units. The project will be the center building of a larger development that will increase density and bring more affordable housing options to the Brush Park neighborhood. When completed, the project will offer 9 affordable units for tenants with incomes at or below 30% Area Median Income (AMI), 10 at 40% AMI, 128 at 60% AMI, and 23 at 80% AMI, as well as 14 market rate units. Funding for and will have 9 MSHDA project-based vouchers. The project meets ARPA expenditure requirements in Treasury's final rule by increasing the supply long-term affordable housing in Detroit using ARPA funds as a long-term 40-year loan to support financing for this development project. The unit affordability period is the same as the term of the loan. Due to COVID-19, the availability of affordable housing has become even more important. HRD will work with the owner for this project, Brush Watson Unit 1 2019 Limited Dividend Housing Association, LLC. to ensure its success. American Community Developers Inc is the sponsor for this project. The overall budget for the project is $75,319,610 of which $3,000,000 will be ARPA funds.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$3,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Brush & Watson (Midblock) project will contribute ARPA funds to the Midblock affordable housing project, which will create affordable housing units to support households in their transition to a more stable living situation in the wake of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 caused a greater need for affordable housing throughout Detroit. Success will be evaluated through the progress of the physical construction activities, processing of construction draw requests, completion of the project, and occupancy by low-income households.

Project Name: Summer Youth Employment Program (09.2.115-2.10)

Project Identification Number	850903
Project Expenditure Category	2-Negative Economic Impacts
	2.10-Assistance to Unemployed or Underemployed Workers

Project Expenditure Subcategory	(e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	$31,448,595.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$31,448,595.00
Total Cumulative Expenditures	$28,241,835.24
Current Period Obligations	$5,000,000.00
Current Period Expenditures	$3,963,171.12
Project Description	The Summer Youth Employment Program (SYEP) fills a need across Detroit to provide youth with career-oriented information, training, and experience to improve the employment pipeline and connect young people to permanent, high-paying positions. The program provides meaningful employment opportunities for Detroit's youth through its tiered-level experiences: 1. The Career Exploration component introduces young people (typically ages 14–16) to first-time work and career opportunities through community service, team projects, and job shadowing. This tier is for youth with little or no previous work experience. Worksites include Junior Police, Fire Cadets, and placements at various community-based organizations. 2. The Ready for Work component focuses on young people (typically ages 16 – 18) with some previous work experience. This tier places youth with a host employer or in a vocational training experience while continuing to build career readiness skills. Worksites include industry-led and pre-apprenticeship trainings. 3. The Career Pathways Internship component is a competitive internship for young people (typically ages 17-24) with previous work experience who have a desire to focus on a specific career pathway with a host employer. Worksites may include DTE Energy, Blue Cross Blue Shield, Marathon Petroleum, and Accenture. Through the program, youth are often matched with employers who are willing to hire them permanently if they demonstrate the skills, interest, and a willingness to remain employed.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$31,448,595.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The objective of the program is a reduction in intergenerational poverty and an increase in employment. Short-term outcomes include an increase in young people who gain on-the-job skills and training to compete in the job market.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Given the economic impacts of COVID-19, training and employing 8,000+ young people per summer is more critical than ever to create pathways to employment, earn wages, and gain experience that can be applied in the future.

Project Name: Small Business COVID Response (16.3.003-2.30)

Project Identification Number	851602
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed 50% or more
Adopted Budget	$5,000,000.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$5,000,000.00
Total Cumulative Expenditures	$5,000,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Small Business COVID Response project improves information and resource access for small and midsize businesses (SMBs) in Detroit. Operationally, Small Business COVID Response functions as a resource hub, offering its services to any SMB seeking guidance or support on how best to create a thriving business or how to recover from the negative economic impacts of the COVID-19 pandemic. In Detroit, there are approximately 60,000 SMBs and they are the backbone of the economy. Many SMBs continue to battle with the repercussions of COVID and struggle to generate revenues that are akin to pre-pandemic levels; this is particularly true for neighborhood-based industries such as restaurants, retail, childcare, and fitness. The project addresses prior deficiencies in structural support and disparities in access to financial and educational resources. It also fully acknowledges the impacts of the COVID pandemic, mitigates them, and deconstructs the barriers to a full and equitable recovery for Detroit business owners.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$9,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact

Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City of Detroit is hiring the Detroit Economic Growth Association (DEGA) to provide administration and oversight for small businesses to request grant funding to help mitigate the negative economic impact of COVID and rebuild the landscape SMBs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	DEGA will provide walk-in ongoing services and need-based funding on an application basis. All applications will be thoroughly evaluated for eligibility prior to grant funding.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	0

Project Name: Roosevelt Park Construction (08.3.043-2.22)

Project Identification Number	850801
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$5,000,000.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$5,000,000.00
Total Cumulative Expenditures	$5,000,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Roosevelt Park Construction project is transforming an existing park into a safer, more vibrant, and usable recreation space for all Detroiters and visitors. Roosevelt Park, located at 2405 Vernor Highway, sits at the center of a vibrant and culturally diverse area of the city. In the heart of southwest Detroit's Hubbard Richard and Corktown neighborhoods, Roosevelt Park is located next to the iconic Michigan Central Station building, which will soon house the Ford Mobility Center. However, with two busy streets bisecting the park, the park does not feel safe or comfortable for all park users. Removing the roads that bisect the park and creating a unified park will increase the area of usable park space, improve safety for all users, particularly children, and provide a place for people to recreate outdoors throughout the remainder of the pandemic and beyond. Across the city, parks and open space have seen dramatic usage increases as people sought respite from the COVID-19 pandemic, with opportunities to safely enjoy parks while maintaining social distance. Sunlight, fresh air, exercise, and access to green spaces all have a positive effect on physical

	health and emotional well-being. This project funds the creation of a unified green space renovated based on community desires. The improvements, such as walking paths, benches, and landscaping, will attract additional people to the space, improve public health, and build stronger communities.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$5,000,000.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This is a construction and amenities renovation project that will increase the park's quality and create a safe outdoor recreation green space thereby improving health outcomes and overall quality of life that are often inequitably distributed in diverse communities.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The City of Detroit has thoroughly evaluated the underserved and vulnerable neighborhoods that were disproportionately impacted by the pandemic.

Project Name: Landlord Repair Program (12.1.048-2.18)

Project Identification Number	366002
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed 50% or more
Adopted Budget	$1,930,142.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$1,930,142.00
Total Cumulative Expenditures	$1,524,371.24
Current Period Obligations	($50,000.00)
Current Period Expenditures	$128,625.00
Project Description	The Landlord Repair Program (LRP) improves the quality of single-family rental housing by addressing the underlying barriers to obtaining a City-required Certificate of Compliance (COC), such as lack of access to capital, compliance knowledge/process gaps, and a limited contractor pipeline. The project funding, provided specifically for Detroit's small landlords, increases the number of compliant rental properties in the City through financial support for landlords and educational/certification trainings for Detroit-based contractors. The proposed LRP financial support assists landlords in the following situations:

	1-2 Family Property: Landlords bringing an existing rental 1-2 family property up to code with the Detroit rental ordinance, including lead. ½ Duplex: Landlords bringing 1 unit in a 2-family property up to code with the Detroit rental ordinance, including lead, for a structure currently occupied as a principal residence. 2nd Floor Apt: Landlords bringing a vacant 1-unit apartment above a commercial business up to code, including lead.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$1,980,142.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Secondary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Landlord Repair will assist small landlords through four separate subprojects targeted at landlords with different types of rental units to bring the units up to code.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Each small landlord (owning 1-2 properties) will be undergo a thorough proposal and evaluation to ensure eligibility for the program.

Project Name: Detroit Small Business Launcher (16.3.101-2.29)

Project Identification Number	851603
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed 50% or more
Adopted Budget	$15,000,000.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$15,000,000.00
Total Cumulative Expenditures	$13,214,209.54
Current Period Obligations	$0.00
Current Period Expenditures	$6,578.76
	Detroit Small Business Launcher is a program designed to assist Detroit Small to Medium Sized Businesses (SMB) at critical stages of business development, including expansion and periods of hardship. The program provides awards to fill gaps in development and ultimately help SMBs succeed. Uses of awards may include development activities such as: business plan creation, accounting and financial planning assistance, marketing, legal expertise, inventory purchases,

Project Description	real estate needs including facility build-outs. This program ensures Detroit's small businesses have the necessary tools to recover from and continue to grow as we move past the COVID-19 pandemic. This project establishes a competitive grant program for Detroit entrepreneurs, new and existing Detroit small businesses, and businesses looking to expand to Detroit. It offers two categories of support to small businesses: 1) Technical Support: Grants awarded to provide access to technical assistance starting with training & workshops and business plan development, to more specialized assistance such as real estate services, legal assistance, website development, pre-construction assistance, and more. 2) Financial Support: Cash grants provided to businesses who cannot access any or all of the financing needed to open. These grants will serve to bridge financial gaps faced by business owners allowing them to start and stay in business. Detroit Small Business launcher builds on existing work being done by the City of Detroit to support small business owners.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City of Detroit is hiring the Economic Development Corporation (EDC) to provide administration and oversight for small businesses to request grant funding to help mitigate the negative economic impact of COVID and rebuild the landscape SMBs.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	EDC will perform an evaluation of small business proposals and provide funding based on the strength of applications, eligibility and need.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	0

Project Name: Adult High School Certification Program (06.2.004-2.10)

Project Identification Number	850604
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	$5,412,834.97
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$5,412,834.97

Total Cumulative Expenditures	$5,412,834.97
Current Period Obligations	($13,575.33)
Current Period Expenditures	$0.00
Project Description	The Adult High School Certification Program is significantly increasing the number of Detroit residents with a high school diploma or GED, removing barriers to access post-secondary training required for stable and high-quality employment. The program provides participants instruction to improve basic literacy, numeracy, and digital literacy skills for residents city-wide and remove barriers that prevent individuals from reconnecting to the labor force in a post-COVID economy. Many Detroiters face an impossible choice between educational attainment and supporting their families. Without financial assistance, most students working at full-time or multiple jobs will take two or more years to complete a traditional GED program. When prioritizing between work commitments and pursuing an education, work is often prioritized over education and retention rates are low. According to a 2018 report from the Corporation for Skilled Workforce, 80,000 workforce aged adults within the City of Detroit did not have their high school diploma or equivalency. The program is open to adult residents who start with an academic proficiency level at or above the fourth grade and are at least three years past their high school graduation date with a focus on residents who did not receive their high school diploma or equivalent degree. Participants receive a stipend of up to $200 per week for up to ten months to enable residents time to dedicate to the program.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$5,412,834.97
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Many residents without a high school diploma rely on part-time, gig, and informal work to earn income. The COVID-19 pandemic eliminated many part-time jobs in food service and retail. The goal is to assist residents obtain their HSE to prepare for post-secondary training or stable employment.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The program will provide academic instruction, career navigation and career coaching to adult Detroiters starting with a proficiency level above the 4th grade. Participants will have opportunities to explore employment and secondary training upon completion.

Project Name: COVID-19 Expenditures (02.3.090-1.7)

Project Identification Number	850202

Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed 50% or more
Adopted Budget	$4,329,000.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$4,329,000.00
Total Cumulative Expenditures	$4,329,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The COVID-19 Expenditures program supports necessary expenditures by the City of Detroit to fund public health emergency services related to vaccines, booster shots, testing, and other public health expenditures due to COVID-19. Detroit has faced unprecedented expenses in responding to the COVID-19 pandemic over the last two years, and the need for public health response, and associated costs, continues. The City of Detroit's Office of the Chief Financial Officer (OCFO) is identifying specific pandemic response activities, City staff, and expenditure types that will receive funds from this allocation. Allocated funding is managed by the City department performing the work. This is determined as pandemic response needs are identified. The project is helping the City meet its ongoing challenges in responding to COVID-19.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The COVID-19 Expenditures program will fund public health emergency services related to vaccines, booster shots, testing, and other public health expenditures due to COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project targets impacted residents to provide COVID-19 vaccines, booster shots, and testing as needed in direct response to the pandemic.

Project Name: Renew Detroit (10.1.014-2.18)

Project Identification Number	366003
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed 50% or more
Adopted Budget	$30,102,000.00
Program income earned prior to December 31, 2024	$0.00

Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$30,102,000.00
Total Cumulative Expenditures	$27,896,408.07
Current Period Obligations	$0.00
Current Period Expenditures	$2,056,473.68
Project Description	Renew Detroit is providing free major home repairs to qualifying Detroiters, with the goal of providing roof or window replacements to 2,000 households. These projects help vulnerable Detroiters to shelter in their homes during the pandemic. Completion of major home repairs will give homeowners greater stability to remain in their neighborhoods, benefiting vulnerable Detroiters beyond the short-term need to shelter in place. Detroit has an estimated home repair need of at least $2 billion, and roof repairs are one of the most requested. This project focuses repairs on Detroiters with the greatest need, with services being offered to low-income senior citizens and homeowners with a disability. Eligible applicants are prioritized on a number of factors, including household size and the potential for repairs to qualify eligible homeowners for additional weatherization grants, enabling them to continue to improve the conditions of their residences. The program has two phases, Phase 1 $20M and Phase 2 now $25M with an additional $15M of leveraged funds from State of Michigan ARPA funds (Phase 2 was previously planned as $10M). The second phase of the program will continue to provide roof replacements or the full replacement of windows - whichever is deemed more critical – with the same purpose of improving home stability for applicants.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$30,102,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project team will hire contractors to perform roof and other major repairs for qualified residents. The project is designed to target the greatest need for repairs to stabilize homes for applicants unable to perform these repairs themselves.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project addresses housing insecurity for low to moderate income residents to ensure stable housing for sheltering in place during and after the COVID-19 pandemic. Housing stability further supports positive health outcomes by preventing homelessness.

Project Name: Park Plans (08.3.097-2.22)

Project Identification Number	850805
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$8,185,910.16
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$8,185,910.16
Total Cumulative Expenditures	$7,757,454.10
Current Period Obligations	$0.00
Current Period Expenditures	$1,303,420.00
Project Description	This project funds improvements to six city parks selected by the Detroit Department of Parks and Recreation as part of a comprehensive effort to restore neighborhoods and promote beauty, vitality, safety, and resilience for all Detroiters. The investment in these parks implements the vision set forth in the City's Parks and Recreation Improvement Plan as well as the respective Strategic Neighborhood Fund Framework Plans. Given the goals and timeline of ARPA, funded projects are "shovel ready" and poised to help reverse long-standing impacts of neighborhood disinvestment. Therefore, careful consideration has been given to each site to ensure improvements were being provided in a socially equitable manner. In communities across the City of Detroit, parks and open space have seen dramatic increases in use in 2020 and 2021, as people sought refuge and respite from the COVID-19 pandemic, with opportunities to safely enjoy parks while maintaining social distance. Sunlight, fresh air, exercise, and access to green spaces all have a positive effect on our physical health and emotional well-being. These improvements promote healthier living environments and outdoor recreation and socialization to mitigate the spread of COVID-19 in disproportionately impacted communities. The project scope includes improvements to a total of six parks and the addition of a temporary staff member, Park Planner (TASS II). The six parks include AB Ford Park, Balduck Park, Greenview Wadsworth Park, John R Watson Park, Rogell Park, and Tireman-Minock Park. The improvements fall into the following categories: Site Preparation and Infrastructure, Landscaping and Vegetation, and Connectivity/ Pathways Amenities.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$8,185,910.16
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks

Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$5,925,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City will contract these improvements which will promote healthier living environments and outdoor recreation and socialization to mitigate the spread of COVID-19 in communities that have been disproportionately impacted by COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The City plans to increase the equitable access to green spaces which along with sunlight, fresh air, and exercise all have a positive effect on our physical health and emotional well-being.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Public Facility Accessibility Program (05.01.019-2.34)

Project Identification Number	850501
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed less than 50%
Adopted Budget	$3,862,018.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$3,862,018.00
Total Cumulative Expenditures	$3,305,595.31
Current Period Obligations	$0.00
Current Period Expenditures	$1,481,095.15
Project Description	The Public Facilities Accessibility Program benefits Detroit's non-profit organizations who serve low- to moderate-income residents by giving organizations grants to help make Americans with Disabilities Act (ADA) accessibility improvements to their facilities. Accessible facilities are needed by a significant portion of Detroit residents. This includes elderly as well as non-elderly Detroiters with disabilities. The 2015–2019 American Community Survey identified that approximately 15 percent of Detroit residents under the age of 65 have a disability; for residents over 65, the percentage with a disability is approximately 46%. In addition to providing grants to organizations for ADA accessibility, a Master Rehabilitation Plan (MRP) will be completed for each selected organization to assess the

	overall condition of their facility and prioritize improvements that need to be made for the facility to provide better and safer access to those that need it. The MRPs will help guide the organizations selected on the capital improvements that need to be completed over the next 5 years.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	25 Dis Imp NPs operating in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City will work non-profits to provide for ADA accessibility and master rehabilitation plans. COVID-19 has impeded many organizations to move forward with capital improvements that were previously planned.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The non-profit grantees will provide proposals requesting grant funding including cost for review by an evaluation committee.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	2

Project Name: Neighborhood Opportunity Fund (05.3.020-2.34)

Project Identification Number	850601
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed 50% or more
Adopted Budget	$3,852,368.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$3,852,368.00
Total Cumulative Expenditures	$3,803,383.20
Current Period Obligations	$0.00
Current Period Expenditures	$27,729.95
Project Description	The ARPA Neighborhood Opportunity Fund (NOF) will support non-profits who have or who are presumed to have experienced a negative economic impact as a result of COVID-19. The program will increase access to funding for non-profits typically excluded from federal funding streams or that have limited financial maturity; increase non-profit grant funding application literacy and fiscal capacity; and sustain non-profit support to low-income residents across critical priority areas. Grant support to address budget gaps experienced in the wake of COVID-19 will aid in regenerating Detroit's non-profit sector and will support the City in sustaining its service provision to low-income residents to make programs available and deliverable. Improving grant funding literacy for non-profits who struggle to secure funds for annual expenses through federal funding sources will be achieved

	by delivering technical assistance. Developing an application and scoring method that accommodates a wider variety of non-profits will allow for more services to be maintained and will introduce federal funding sources as a more viable funding source in future grant application efforts. Aiding non-profits who can address priority areas such as education, health public safety, recreation, and senior assistance will help mitigate long-term impacts associated with poor accessibility to quality-of-life support as well.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Secondary Impacted and/or Disproportionately Impacted populations	25 Dis Imp NPs operating in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The NOF grantees will be considered ARPA beneficiaries, but the agreements will include provisions for technical assistance and non-financial monitoring, in order to provide recovery assistance from the COVID-19 pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The NOF grantees will provide proposals requesting grant funding including purpose of funding and impacts from the COVID-19 pandemic for review by an evaluation committee.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	93

Project Name: Blight to Beauty - Trees (13.1.008-2.23)

Project Identification Number	851302
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.23-Strong Healthy Communities: Demolition and Rehabilitation of Properties
Status To Completion	Completed 50% or more
Adopted Budget	$3,799,822.14
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$3,799,822.14
Total Cumulative Expenditures	$3,713,981.87
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Blight to Beauty-Trees city upkeep program improves the quality of life for Detroiters by investing in the quality of Detroit's open spaces. This initiative funds a one-time wholesale removal of 1,200 dead, dangerous, and nuisance trees to complement vacant lot blight removal being performed under other city projects, including ARPA funded work. The project will help to maintain Detroit's open spaces, improving the quality-of-life for our residents. This investment in Detroit's neighborhoods impacts the entire city, improving the social determinants of health for

	Detroiters by removing blight and supporting the work of Skills for Life blight removal teams across the city. The project is currently in delivery and tree removals are underway.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$3,799,822.14
Type of capital expenditures, based on the following enumerated uses	Rehabilitations, renovation, remediation, cleanup, or conversions
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City will contract tree removal to provide public health benefits from removal of the blight.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Blight is a public health issue and removal is reasonable and appropriate to provide for the welfare of the communities.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Down Payment Assistance (12.03.025-2.18)

Project Identification Number	851205
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed 50% or more
Adopted Budget	$20,800,626.21
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$20,800,626.21
Total Cumulative Expenditures	$20,690,253.99
Current Period Obligations	$0.00
Current Period Expenditures	$428,860.62
	The Down Payment Assistance program assists low and moderate-income Detroit households denied mortgages due to inadequate collateral and poor credit. It offers support in collateral, credit repair, and post-purchase counseling to ensure stable homeownership and rebuild the housing market over time. The Down Payment Assistance (DPA) project helps Detroit households achieve homeownership, providing financial assistance toward down payments and closing costs, and counseling services with housing

Project Description	counseling and credit counseling agencies. The COVID-19 pandemic has caused a destabilization of the housing situations for Detroiters. While an eviction moratorium has been in place since the first days of the pandemic, households behind on their rental payments have filed over 16,000 applications for rental assistance. There has been a significant decline in homeownership in Detroit, largely due to local challenges related to financing and housing conditions. While acknowledging that homeownership is not always the preference or the best fit for all households, the City seeks to remove barriers to purchasing a home in the City (e.g., insufficient collateral and poor credit histories), particularly for current Detroit residents. As households regain employment and stabilize their housing, achieving homeownership can generate wealth-building opportunities and stabilize neighborhood housing markets citywide; therefore, it is important to address the issue and mitigate the hurdle of intergenerational poverty for future generations. Additionally, investing in Detroit residents' ability to access homeownership helps improve the local housing market by increasing conventional and FHA lending activity in the city. These mortgage originations replace cash real estate transactions that are more often investor purchases.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$20,800,626.21
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project will help mitigate the financial crisis of Detroiters caused by COVID-19-related hardships and rising unemployment rates as well as provide housing stability and contribute to increasing housing equity within Detroit.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Down Payment Assistance can prevent housing instability and serve to reduce the negative economic impact COVID-19 had on residents, therefore stabilizing households and improving quality of life.

Project Name: Choice Neighborhoods Implementation: Greater Corktown (12.1.017-2.22)

Project Identification Number	851203
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	$1,330,351.97
Total Cumulative Obligations	$1,330,351.97
Total Cumulative Expenditures	$1,255,006.34

Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project provides additional administrative capacity to support the City of Detroit's Choice Neighborhoods Implementation program, a comprehensive neighborhood Transformation Plan for the Greater Corktown neighborhood. The vision driving this plan, designed collaboratively with residents through a previously conducted 18-month planning process, is that the neighborhood remains inclusive for all, with opportunities for housing, employment, amenities, and services for residents of all incomes. In May 2021, the City of Detroit received an award for a highly competitive Choice Neighborhoods Grant from the U.S. Department of Housing and Urban Development (HUD) to support this initiative. The CNI grant provides limited administrative dollars which are not able to support more than 2 full-time positions over the life of the grant. To ensure effective and successful implementation of the grant, the City will supplement the CNI administrative dollars with additional department staffing. Utilizing ARPA funding to add additional staff to support this initiative is helping the City achieve the ambitious outcomes set forth in the Transformation Plan, allowing the City to serve those low-income residents who have been directly impacted by COVID-19. Following the ARPA project period, the Choice Neighborhoods administrative budget will sustain these positions for the duration of the Transformation Plan implementation.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program will lessen negative economic impacts via improved public spaces, amenities, pedestrian safety, and sustainability through key neighborhood improvement projects in Clement Kern Gardens through targeted case management and supportive services.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project targets negatively impacted residents to provide public health and housing benefits in the wake of the COVID-19 pandemic.

Project Name: Single Family Home Ownership Preservation (12.1.016-2.18)

Project Identification Number	851202
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed 50% or more

Adopted Budget	$5,087,363.88
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$5,087,363.88
Total Cumulative Expenditures	$4,800,983.45
Current Period Obligations	($138,600.57)
Current Period Expenditures	$139,022.59
Project Description	The Single Family Home Ownership Preservation initiative serves low-income renters and first-time homebuyers (those earning below 80% of the Area Median Income) in affordable housing developments throughout Detroit by offering an opportunity for these residents to remain in their homes rather than being displaced due to foreclosure, rent increases, or building shutdowns and build wealth through homeownership. Detroit is facing the potential loss of thousands of existing affordable housing units due to loss of affordability via increasing market rates, deteriorating physical conditions, and financial distress. The economic impacts of COVID-19 have intensified these distressed conditions and the risks of foreclosure. Subrecipients were contracted 1) to provide tenant engagement services and relocation services to occupied multifamily developments in Detroit at the request of HRD; 2) to prepare for home sales, managing capital repairs, and finally, coordinating down payment assistance; and 3) to provide Pre-Development Services to support preservation of affordable housing developments. Over 1,400 of these at-risk units operate as scatter-site, single family rental housing developed through the Low-Income Housing Tax Credit (LIHTC) program. Preservation of these units provides an opportunity to convert low-income renters into first-time homeowners through a specialized lease-to-purchase program that allows homebuyers to remain in their homes while building wealth through equity and disrupting intergenerational poverty. This program for low-income renters is a strong lever for disrupting intergenerational poverty. Stabilizing these residents in their homes is a critical step in supporting them to build economic self-sufficiency.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$5,225,964.45
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance	The City will procure Tenant Engagement and Relocation Services to provide relocation assistance including tenant

program(s), including public health or negative economic impact experienced	support, moving costs, and temporary rent subsidy as well as multiple predevelopment service providers to prevent housing insecurity.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Proactive affordable preservation can prevent more significant emergency costs incurred due to displacement. Oversight by the contractors and City will verify requirements and need of participants.

Project Name: Lee Plaza (02.3.030-2.15)

Project Identification Number	860201
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	$500,000.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$500,000.00
Total Cumulative Expenditures	$500,000.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Lee Plaza Predevelopment ARPA project provides funding to support predevelopment activities enabling the development of new senior affordable housing units in the Northwest Goldberg Neighborhood of Detroit. The Lee Plaza historic rehabilitation project is restoring the iconic and currently vacant Lee Plaza building, converting the first 11 floors of the building into 117 new affordable units. ARPA funds are being leveraged as a grant to Invest Detroit, a project stakeholder providing funding to the developer partnership to complete predevelopment, Lee Plaza LLC. These funds pay for required predevelopment work including, environmental assessments, market study, site survey, and project plans. Lee Plaza's redevelopment is considered a key catalyst for the development of adjacent neighborhoods. Redevelopment of Lee Plaza is a high priority for the City because of its history as one of the most iconic buildings in Detroit, as well as the unique potential for redevelopment to address market changes. The level of current and future investment in the midtown area is expected to result in rent increases and potential displacement of the senior population in surrounding neighborhoods. This project supports the City's objective of creating affordable housing in targeted areas. Unit affordability is targeted to households earning at or below 30% to 60% Area Median Income (AMI), depending on the unit. Due to COVID-19, availability of affordable housing has become even more important. This ARPA project exclusively addresses the $500,000 in predevelopment grants.

	Construction funding provided by ARPA, to which new affordable units are reported, are in separate ARPA projects.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$500,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The renovations to Lee Plaza will create 117 affordable housing units in support to households in need of more stable living situations in the wake of the effects of COVID-19
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Housing insecurity increased during the pandemic and the City aims to increase the availability of affordable housing through the renovations of Lee Plaza.

Project Name: Blight Remediation - Industrial and Commercial (03.2.002-2.23)

Project Identification Number	160060
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.23-Strong Healthy Communities: Demolition and Rehabilitation of Properties
Status To Completion	Completed 50% or more
Adopted Budget	$79,714,753.24
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$79,714,753.24
Total Cumulative Expenditures	$72,037,525.24
Current Period Obligations	$79,714,753.24
Current Period Expenditures	$72,037,525.24
Project Description	Blight Remediation – Industrial and Commercial is led by the Jobs and Economy Team (JET) in the Mayor's Office. The project strengthens public health and safety, the community, and economic outcomes through removal and remediation of the City's blighted properties that pose the highest public health and safety risks to the surrounding area. The presence of abandoned structures has been linked with negative physical, mental, and socioeconomic outcomes for individuals, households, and communities. Blight removal and remediation have been shown to improve these outcomes and the built environment, promoting health and safety, environmental health, redevelopment, and economic stability. Detroit has been one of the hardest hit cities during the pandemic, resulting in adverse impacts throughout the City and exacerbating vacancy and blight issues that existed

	in historically underserved areas. Through demolition, environmental remediation, and site readiness activities, the project strengthens impacted neighborhoods, removes barriers to redevelopment, and promotes economic development by remediating/removing abandoned, hazardous, or contaminated sites. Success is measured by the number of properties assessed/surveyed towards remediation; the number of hazardous/abandoned buildings stabilized; and the number of hazardous/abandoned buildings demolished. Site identification and scoping, environmental due diligence, and demolition activities are ongoing.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$79,714,753.24
Type of capital expenditures, based on the following enumerated uses	Rehabilitations, renovation, remediation, cleanup, or conversions
Capital Expenditure Justification	COVID-19 had adverse economic impacts on nearly every neighborhood in the City of Detroit, which was one of the hardest hit cities during the pandemic. The pandemic also exacerbated inequities that already existed in the City's historically underserved areas, including existing vacancy and blight issues. In such areas, these systemic inequities are intertwined with negative public health outcomes that have been linked to urban blight—such as higher rates of chronic illness, mental distress, and crime. To mitigate the disproportionate impacts of COVID on these areas and improve public health outcomes in underserved neighborhoods, the City has identified industrial and commercial properties for blight removal and site readiness that have negative impacts on the surrounding neighborhoods due to their size, age, level of contamination, proximity to housing, or duration of vacancy. The list focuses on those properties that pose the highest public health and safety risks to the surrounding area, but also represent the best opportunities for transformative redevelopment after this program has concluded. Each step in the site readiness process will drive better health outcomes by improving the quality of the built environment and reverse decades of divestment in disproportionately affected neighborhoods. Given the specified harm of blight to the community, a capital expenditure is appropriate and necessary to improve public health and safety outcomes for the community/underserved areas. Blight remediation is focused on removing to improve public health and safety and does not include construction/retrofitting/expansion, etc.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City will contract demolition of blighted, vacant, and hazardous structures to provide public health benefits to the community.
Brief description of recipient's approach to ensuring that	Blight is a public health issue and removal is reasonable and

response is reasonable and proportional to a public health or negative economic impact of Covid-19	appropriate to provide for the welfare of the communities.
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Neighborhood Beautification Program (05.1.083-2.22)

Project Identification Number	850502
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$4,552,368.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$4,552,368.00
Total Cumulative Expenditures	$4,293,827.66
Current Period Obligations	$0.00
Current Period Expenditures	$710,545.28
Project Description	The Neighborhood Beautification Beneficiary Grant Program will fund neighborhood, land-based projects that fall under three categories: Clean-Up Activities, Community Gardens, and Public Space Activities. The Neighborhood Beautification Project will license or sell land to Detroit-based neighborhood associations, non-profit organizations, block clubs, etc., to repurpose vacant lots (spaces) to serve as community connectors, designed with shade, greenery, seating, plenty of space to socially distance, and with areas that enrich and expand the live-work-play experience throughout neighborhoods and the city. Examples include vacant lot and alley clean-up, graffiti removal/ street clean up, litter removal, raised-bed flower gardens, living fences, tree planting, vegetable/community gardens, non-city owned park improvements, park, and playground seating, gathering (pocket parks), playground/park enhancements, art installation, and tree planting. This Initiative will play a pivotal role in demonstrating the City of Detroit's commitment to its neighborhoods. There will be an application process, and a focus will be placed on the Households and populations residing in Qualified Census Tracts. The goals include: Increased opportunity for non-profits, neighborhood block clubs, and neighborhood associations to develop, license, or own land-based projects in their neighborhoods; Increased safe and open spaces for gathering in residential neighborhoods via a reduction in blight, dumping, and less illegal and dangerous activity; Increased physical components in neighborhoods (green ground cover, bushes, trees, flower beds, etc.) and urban green spaces (small pocket parks); Increased property values; and More outdoor play, physical activity, and greater cohesion in communities.

Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City has procured a Subrecipient as a Program administrator to facilitate the application process for the block clubs to request grant funding to provide for green space after the Covid-19 pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The applicants will provide proposals requesting grant funding for revitalizing nearby vacant lots (spaces) for review by an evaluation committee. QCTs are presumed to be impacted by the pandemic.

Project Name: Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)

Project Identification Number	850803
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$999,997.36
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$999,997.36
Total Cumulative Expenditures	$999,997.36
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Joe Louis Greenway (JLG) Neighborhood Planning project developed a neighborhood framework plan that engages residents, businesses, and community stakeholders to make recommendations for open space and recreation, job access, zoning updates, capital improvements, housing services, and other support programs designed to build stronger neighborhoods and address health disparities located near the future Joe Louis Greenway. Named after legendary boxer and Detroiter, Joe Louis, The Joe Louis Greenway is a proposed 30-mile recreational pathway connecting parks and neighborhoods across the city of Detroit to create a healthier living environment. The greenway design allows residents to travel safely, all without a car, through a combination of new trails, on-street protected bike lanes and links to existing trails. The neighborhood framework plan uses a community engagement process to convene a cross-section of City departments to identify resources to complete various investment priorities. The project targets planning within the 57 Qualified Census Tracts (QCT's) through which the JLG runs, and which border another 24. The planning work is being conducted in historically under-served areas that were disproportionately affected by COVID-19, many of which the City has not had the resources to engage in neighborhood planning until now. The project works with the community

	to anticipate and address the neighborhood changes that will result. The long-term goal is to support the success of the Joe Louis Greenway and realize its goals towards protecting and increasing affordable housing, blight reduction, homeowner stabilization.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	A consultant will be contracted for Community Engagement, Market Analysis, Land Use & Policy, Neighborhood Development Strategy, Neighborhood Area Plan, Implementation Plan, and Conceptual Designs to join the communities together and provide health and safety.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Neighborhood planning for the success of Joe Louis Greenway is reasonable in the wake of the pandemic and the unavailability of adequate green space for all.

Project Name: Joe Louis Greenway (08.4.074-2.22)

Project Identification Number	850802
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$9,797,161.37
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$9,797,161.37
Total Cumulative Expenditures	$9,796,662.01
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Joe Louis Greenway project, named after legendary boxer and Detroiter, Joe Louis is a plan for an approximately 30-mile pathway where people will walk, bike, or roll to existing paths like the Dequindre Cut providing a safe loop around the city. The Greenway will also provide clean outdoor areas, social distancing supportive community spaces, exercise areas, and outdoor activities for community members who were disproportionately impacted by the Covid-19 pandemic. The Greenway will act as a transportation corridor for residents who don't have access to a vehicle, are unable to drive, or simply prefer non-motorized transportation. It will connect 23 neighborhoods in the City of Detroit, along with cities of Dearborn, Hamtramck and Highland Park. The project will connect marginalized communities who were disconnected when highways were constructed in the city. They will receive the economic benefits from nearby housing, job training and small business development. The full cost of the Joe Louis Greenway is $240.3 million. Funding will come from City and State allotments from ARPA as well as other

	grant and philanthropic funds. The JLG goal is to increase access to safe non-motorized pathways, improve public health by promoting outdoor exercise and healthier environments, and build stronger neighborhoods and communities by creating space for safe and socially distant outdoor socialization for historically underserved communities.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$9,797,161.37
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
Capital Expenditure Justification	Across Detroit, green spaces have seen dramatic usage increases as people sought refuge and respite from the COVID-19 pandemic, with opportunities to safely enjoy the outdoors while maintaining social distance. Only 80.8% of Detroit residents have access to parks within 10-minute walk. Approximately 25% of Detroiters don't have access to a vehicle. The Joe Louis Greenway (JLG) will connect 23 neighborhoods. The JLG, in conjunction with other new parks, will increase the number of residents within a 10-minute walk of parks to 94.4%. The JLG will be an alternative transportation option to driving or public transit as a means to travel to work, school, and run errands. A Planning and Environmental Linkage (PEL) Report was completed. The PEL is a study used to identify alternatives, issues, priorities, and environmental concerns. The determination of the final alignment of the Joe Louis Greenway was based upon the following criteria: Community and Stakeholder Input, Physical Conditions, Proximity to Assets and Destinations, and Circulation and Connectivity. The effectiveness of the capital expenditures will be determined by the number of users over time with bicycle and pedestrian counters. The PEL Study did not evaluate the alternatives from a cost perspective. The full cost of the JLG is $240.3M. In addition to ARPA, the City of Detroit has committed $22.5M for construction and $3M annually for maintenance. Other funding has been provided by philanthropy and state agencies.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City will contract design and engineering services for Joe Louis Greenway development, Construction management and oversight, and the capital construction work in the creation of green space in response to the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Providing green space for the communities is reasonable for promoting for public health and transportation following the COVID-19 pandemic.
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Farwell Recreation Center Gym (07.01.012-2.22)

Project Identification Number	850703
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$4,019,617.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$4,019,617.00
Total Cumulative Expenditures	$4,019,617.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	This project expands existing services at the Farwell Recreation Center, located in the Farwell neighborhood of Detroit. The General Services Department (GSD) is responsible for managing the construction of a 10,000-square-foot expansion consisting of a gymnasium and locker rooms to provide additional athletic and youth programming. The Farwell Community Recreation Center is located in Farwell Field, 4444 E 8 Mile Road, and is one of several Recreation Center projects funded by Detroit City Council's ARPA appropriation to expand and repair the city's network of Community Recreation Centers that provide sports and wellness programs, food distribution, art classes, cultural activities, education, and public services. The Farwell facilities have previously served an elderly population, and the new gymnasium will provide space for year-round youth programming in an area of Detroit with higher-than-average youth population density. This expansion finishes the original plan for the recreation center, responding to continued requests from the community for increased athletic programming and youth-centered activities. The project also includes site improvements for the park area surrounding the Community Recreation Center, including updating walking paths, landscaping, seating, and modifications to the tennis facility and parking lot. The GSD team contracted an architectural firm to manage the design and engagement with the local community and stakeholder organizations, and has engaged a construction contractor to complete the expansion.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$4,019,617.00
Type of capital expenditures, based on the following	

enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The construction of the Farwell Rec Center Gymnasium will provide accessible, indoor athletic space for all-age recreation. This public health asset will broadly benefit the surrounded community that has been impacted by COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The renovations to the Park have been evaluated for cost reasonableness and will provide a public health benefit to the community as it recovers from the COVID-19 pandemic.

Project Name: Chandler Park Athletic Fieldhouse (07.1.029-2.22)

Project Identification Number	850701
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$12,000,000.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$12,000,000.00
Total Cumulative Expenditures	$11,968,399.99
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The City of Detroit's General Services Department (GSD) is constructing a new athletic fieldhouse complex in Chandler Park on Detroit's East Side to provide recreation and community programming to Detroiters. The Chandler Park Fieldhouse will consist of a 150,000-square-foot athletic fieldhouse structure covering an existing football field that will provide year-round indoor sport programming. The Chandler Park Athletic Fieldhouse is one of several Recreation Center projects funded by ARPA to expand and repair Detroit's network of Community Recreation Centers. City operated Recreation Centers provide sports and wellness programs, food distribution, art classes, cultural activities, education, and public services. Completion of the Chandler Park facility will expand the footprint of the city's network of Community Recreation Centers where Detroiters can improve their physical and emotional wellness during and beyond the COVID-19 pandemic. The facility will also provide spaces for the City of Detroit to provide COVID-19 vaccinations and testing among a range of other public services and community programming. After the facility has opened, performance will be tracked to demonstrate the impact this investment will have on the community. GSD is responsible for managing design and construction of the

	complex and has contracted an architectural firm to manage the design, construction planning, and engagement with the local community and stakeholder organizations.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$12,000,000.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
Capital Expenditure Justification	The Chandler Park Athletic Dome will serve Detroit's District 4, which currently does not have a recreation center. The facility will fill a gap in the service network of Detroit's Community Recreation Centers and improve health outcomes for Detroiters by increasing access to year-round recreation and community services within a 10-minute drive. Based on community outreach and planning, the project will provide community resources such as sports & wellness programs, food distribution, cultural activities, and other public services. A field house can also provide emergency services such as meals, testing, vaccines, and voting, as needed. Detroit diligently reviewed all potential park renovation plans including comparisons of leasing out a fieldhouse or building a recreation center rather than a fieldhouse. Leasing out a fieldhouse could have limited schedule and community access. Leasing a fieldhouse is a temporary solution that will address immediate needs but is not sustainable for long term improvement of public health. Leasing space at 75,000 sf private facility in Detroit is $250/hour resulting in an equivalent cost to lease of approximately $1.08M/yr. The option of building a recreation center would result in a higher cost to deliver and would not provide the same breadth of athletic programming. The dome construction is budgeted at $12M for an approximate 150,000 sf of indoor space, while a recreation center building of only 10,000 sf is estimated to cost $8M.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City will contract the construction of the athletic fieldhouse over existing facilities for indoor recreation and athletic activities to provide year-round activity space for residents following the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The construction of the athletic fieldhouse will provide a public health benefit to the communities recovering from the COVID-19 pandemic.
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: ACE Arts Alley Initiative (13.1.049-2.22)

Project Identification Number	851301
Project Expenditure Category	2-Negative Economic Impacts
	2.22-Strong Healthy Communities: Neighborhood Features

Project Expenditure Subcategory	that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	$5,315,697.55
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$5,315,697.55
Total Cumulative Expenditures	$5,311,616.48
Current Period Obligations	($324,302.45)
Current Period Expenditures	($124,950.00)
Project Description	The Arts Alley Initiative is revitalizing nine (9) alleys across Detroit by upgrading their physical condition and incorporating artwork from local artists. Led by the City of Detroit's Office of Arts, Culture, and Entrepreneurship (ACE), the project addresses long-standing deficiencies in the city made newly urgent in the wake of the COVID-19 pandemic: lack of access to safe green spaces and inadequate maintenance of infrastructure exacerbating blight and flooding. The Arts Alley Initiative takes underutilized residential and commercial alleys and overhauls them with new surfacing, landscaping, stormwater management strategies, pedestrian and community amenities, and art installations featuring art from local artists. Partnerships created for and throughout this project help imbue these improvements with a sense of history, beauty, and imagination. The initiative uses ARPA funds to address the disparities revealed and worsened by the COVID-19 pandemic through two parallel approaches: capital improvements to the built environment responding to community needs, and art installations and activations designed in partnership with community stakeholders. This dual approach works to improve both physical and social conditions that impact the health of each of the alley's communities.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$5,315,697.55
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project team has contracted design and engineering for site analysis and designs. General contractors will be used for capital improvements and Visual artists for the artistic components. The project is designed to bring community together through shared green spaces.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	The project addresses lack of safe outdoor green spaces during the COVID-19 pandemic. Alley beautification within the communities allows for more access to safe health green

negative economic impact of Covid-19	space..

Project Name: Homelessness Prevention (12.1.015-2.18)

Project Identification Number	851201
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed 50% or more
Adopted Budget	$450,557.78
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$450,557.78
Total Cumulative Expenditures	$444,538.80
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	The Homelessness Prevention project in Detroit targets households staying with friends or family because it is either overcrowded or unstable. In 2020 only 3% of households entering shelters came from their own rental unit or home, compared to 27% coming from staying with friends or family (source: Homeless Action Network of Detroit). The Prevention initiative helps “Doubled-up” households stay off the streets by providing case management and financial assistance. The project provides housing placement services, education, employment and emergency health care, and other forms of public/private assistance, to homeless or at-risk homeless persons. They also help families in need of emergency shelter by connecting them with resources. COVID-19 has had significant impacts on the physical and financial health of the lowest-income households, which are the individuals who most frequently enter Detroit’s emergency shelter system. By preventing homelessness, people avoid the trauma of losing their home, and children remain in their original school. In addition, keeping people out of a congregate shelter setting reduces potential COVID contact and provides an opportunity to initiate an interruption in intergenerational poverty.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$450,557.78
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic	Nonprofit partners will be contracted to serve as the prevention and diversion providers to prevent further homelessness due economic impacts of the COVID-19

impact experienced	pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The nonprofit partners will provide case management services which along with City oversight will provide substantiation that the program reaches those individuals who need assistance due to the COVID-19 pandemic.

Project Name: IT Consulting - Cross Departmental Analysis (02.1.036-7.1)

Project Identification Number	870201
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed
Adopted Budget	$74,400.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$74,400.00
Total Cumulative Expenditures	$74,400.00
Current Period Obligations	$0.00
Current Period Expenditures	$0.00
Project Description	IT Consulting Services project aims to analyze the technology and software needs within city departments, determine shared needs across departments, and identify enterprise-wide software solutions to address cross-departmental technology and software needs. The IT Consulting Services - Cross Departmental Analysis project creates a roadmap for a flexible and capable IT system for the City, allowing it to better manage and use its data across City departments. Detroit's existing information technology (IT) systems limit the City's capacity to perform the analyses and functions required for the volume and complexity of data that it must handle. However, the Department of Innovation and Technology's capacity to conduct this analysis and manage the implementation of software solutions is limited. The project benefits the City by enabling an external consultant to support the City's efforts in analyzing the existing technology and software needs across City departments and identifying cross-departmental software solutions. The external consultant created a Communication and Engagement Plan outlining how departmental stakeholders and subject-matter experts are engaged and communicated with during the information gathering stages and creation of the analysis and statement of work.

Project Name: Property Tax Foreclosure Prevention (12.1.024-2.2)

Project Identification Number	851204
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance

Status To Completion	Completed 50% or more
Adopted Budget	$2,495,300.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$2,495,300.00
Total Cumulative Expenditures	$2,361,771.66
Current Period Obligations	($204,700.00)
Current Period Expenditures	$114,904.01
Project Description	The Property Tax Foreclosure Prevention and Outreach project is reducing the number of residential properties in property tax delinquency or foreclosure through a coordinated City-led canvassing effort, paid media campaign, and additional administrative financial support for the Make It Home program. In the beginning of 2021, more than 35,000 properties in the City of Detroit were at risk of property tax foreclosure, at which point Wayne County instituted a moratorium on occupied foreclosure in 2021, providing much-needed relief to owners facing financial hardship during the pandemic. The project helps mitigate the financial crisis that Detroiters have been propelled into because of COVID-19-related hardships and rising unemployment rates. These foreclosure prevention efforts not only stabilize individual households, but also improve the quality of lives and stabilize housing throughout Detroit neighborhoods. For Homeowners, door-to-door targeted outreach increases awareness of property tax assistance programs such as the Homeowners Property Tax Assistance Program, the Disabled Veterans Exemption, the Pay as You Stay plan for HPTAP approved homeowners, and the Detroit Tax Relief Fund. For renters, door-to-door outreach allows renters to be vetted for the Make it Home program.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$2,495,300.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project will help mitigate the financial crisis of Detroiters caused by COVID-19-related hardships and rising unemployment rates. Foreclosure prevention efforts will stabilize households and improve the quality of lives.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or	The project seeks to reduce the number of residential properties in property tax delinquency or foreclosure through

negative economic impact of Covid-19	a coordinated city-led canvassing effort, paid media campaign, and financial support for the Make it Home program.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	1,068

Project Name: Program-wide Administrative Services

Project Identification Number	850001
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Adopted Budget	$56,216,971.30
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$56,216,971.30
Total Cumulative Expenditures	$50,405,943.93
Current Period Obligations	$10,816,216.44
Current Period Expenditures	$9,049,721.16
Project Description	Program-wide Administrative Services (also known as Central Services) includes administrative costs associated with overseeing ARPA Program. This includes planning, program design, delivery, and oversight of the projects. It also includes procurement, financial services, and technical consulting services to support ARPA programmatic and fiscal compliance. In addition to obligations, salary/fringe, and other direct expenses, the City is applying a percentage cost allocation for general administrative costs necessary to deliver the ARPA funded projects.

Project Name: Community Health Corps (06.1.032-2.19

Project Identification Number	850006
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.19-Social Determinants of Health: Community Health Workers or Benefits Navigators
Status To Completion	Completed 50% or more
Adopted Budget	$14,168,878.18
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$14,168,878.18
Total Cumulative Expenditures	$13,637,453.79
Current Period Obligations	$14,168,878.18
Current Period Expenditures	$13,637,453.79
	The Community Health Corps (CHC) project helps Detroit

Project Description	residents living significantly below the federal poverty line whose basic needs were further exacerbated by the COVID-19 pandemic. The project helps to address gaps in access to transportation, housing, and basic resources that have been widened during the pandemic. The CHC is a high-touch customer service-driven, social service advocacy agency created to bridge the program silos, increase accessibility, and fill knowledge gaps contributing to disproportionate COVID-19 outcomes in Detroit. ARPA funding is used to expand and provide wraparound service assistance to a number of targeted groups. CHC Case Managers and Community Health Workers visit with clients and their families weekly to help resolve any immediate needs observed, emergency needs expressed, and household needs uncovered. CHC operates using a holistic wraparound service model, which includes collecting documentation, completing applications, tracking the status of each referral, and staying with the resident/family throughout the process to ensure that households get the help they need to meet their self-sufficiency goals. CHC aims to alleviate the poor health risk factors tied to poverty by providing a restorative and facilitated approach to outreach and service provision by expanding targeted door-to-door outreach, program intake, household needs assessment, and resource delivery to provide access to the most isolated and at-need residents. In addition to granular internal data being tracked on an individual client basis, the University of Michigan Poverty Solutions is also conducting a program evaluation in three phases, providing crucial data on resident progression, stability, and self-reported success measures.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The CHC uses a subrecipient to provide case management services including food, housing and utility assistance, senior support, and legal service to disproportionally impacted individuals whose situations were further exacerbated by COVID-19.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The CHC targets households who have experienced food, housing, and job instabilities and negative health impacts due to COVID-19 and provides targeted assistance in those specific areas based on the clients needs.

Project Name: Housing Resource Navigation (11.1.005-2.18)

Project Identification Number	851101
Project Expenditure Category	2-Negative Economic Impacts

Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed 50% or more
Adopted Budget	$6,875,000.00
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$6,875,000.00
Total Cumulative Expenditures	$6,415,060.22
Current Period Obligations	$6,875,000.00
Current Period Expenditures	$6,415,060.22
Project Description	The Housing Resource Navigation project streamlines accessibility to housing assistance for disproportionately impacted communities by funding the creation of two new resource. The first is the development of an affordable housing website that helps connect residents to up-to-date information on available affordable housing in the city, as well as educate them about their eligibility for regulated affordable housing ($1,625,000 in funding). The second component is the creation of an interconnected network of housing counseling and housing services with the goal of increasing access to existing programs and services and increasing housing stability in response to the destabilizing effects of COVID-19 ($4,850,000 in funding). In the future, the affordable housing website will also streamline the application process for affordable housing to make the process more cost-efficient for residents and provide access to current information on housing resources. The investments in Housing Resource Navigation are a response to the housing instability caused by the COVID-19 pandemic and its disproportionate economic effects on low-income households. Income disruption has prevented residents from staying current on rent and utility payments, resulting in widespread housing instability. While there have been multiple assistance programs and moratoria in place to mitigate these housing challenges, these programs can be difficult to understand and navigate.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$6,875,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Housing Resource Navigation will provide housing assistance through technology and counseling to disproportionately impacted communities to increase housing stability.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or	The project targets disproportionately impacted residents to provide information on available affordable housing units via a website and a network of housing counseling and

negative economic impact of Covid-19	housing services to increase access to existing programs/services.

Project Name: Skills for Life (Education) (09.1.127-2.10)

Project Identification Number	850902
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	$11,230,770.77
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$11,230,770.77
Total Cumulative Expenditures	$11,230,770.77
Current Period Obligations	$11,230,770.77
Current Period Expenditures	$11,230,770.77
Project Description	Skills for Life – Education combines education and training with wrap-around support services (e.g., childcare subsidies, transportation, housing referrals), provisioning access to educational and career tools that will help Detroiters rebound from the COVID-19 economic shutdown and thwart intergenerational poverty long term. This ARPA project, along with Skills for Life – Work, funds Skills for Life, a training, career readiness, and education program that is a collaboration between Detroit at Work (DAW) and the City's General Services Department (GSD). Skills for Life supports unemployed or underemployed Detroit residents, specifically returning citizens, those experiencing housing insecurity, those lacking high school diplomas and/or post-secondary credentials, and other populations that face barriers to employment. Detroit's residents continue to face economic hardships exacerbated by the COVID-19 pandemic. Challenges initiated or compounded by the pandemic include lack of job openings that align with worker experience and interest, lack of affordable provisions for childcare/supervision such that residents had to opt out of the workforce to care for dependents, low wage rates for available jobs that could not compete with unemployment insurance benefits provisions, and workplace safety and job quality concerns. The "education" side of the program assists participants with measurable skills gains, high school completion/GED attainment, occupational training programs, obtaining an industry-recognized credential, achieving an increase in functional reading or math competency levels, and other skill- and career-building activities.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project	

spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program will lessen negative economic impacts to participants via education/training, including measurable skills gains, high school diploma/GED, industry-recognized credential, functional grade-level gain, and via wrap-around services support.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Career readiness; coaching; high school diploma/GED prep; literacy; occupational skills & industry-recognized credential training; pre-/post-test/surveys; & wrap-around services. Continuous improvement: Participant & provider feedback/adjustments.

Project Name: Skills for Life (Work) (09.1.001-2.10)

Project Identification Number	850901
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	$37,620,484.89
Program income earned prior to December 31, 2024	$0.00
Program income expended of the amount earned prior to December 31, 2024	$0.00
Total Cumulative Obligations	$37,620,484.89
Total Cumulative Expenditures	$37,503,013.97
Current Period Obligations	$37,620,484.89
Current Period Expenditures	$37,503,013.97
	Skills for Life – Work provides participants with employment-focused services, including job training, direct employment, and other skill- and career-building activities to help Detroiters rebound from the COVID-19 economic shutdown and thwart intergenerational poverty long term. This project, along with Skills for Life – Education, funds Skills for Life, a training, career readiness, and education program that is a collaboration between Detroit at Work (DAW) and the City's General Services Department (GSD). Skills for Life supports unemployed or underemployed Detroit residents, specifically returning citizens, those experiencing housing insecurity, those lacking high school diplomas and/or post-secondary credentials, and other populations that face barriers to employment. ARPA funding has the flexibility to support a broad range of services to

Project Description	individuals who suffered negative economic impacts of the pandemic, including the unemployed or underemployed and/or those suffering negative economic impacts to their occupation or level of training. Detroiters continue to face economic hardships exacerbated by the COVID-19 pandemic, including lack of job openings that align with worker experience/interest, lack of affordable provisions for childcare/supervision such that residents had to opt out of the workforce to care for dependents, low wage rates for available jobs that could not compete with unemployment benefit provisions, and workplace safety and job quality concerns. The “work” side of the program assists in removing barriers to employment and advancement, and offers disconnected workers labor market on-ramps so they may earn income while building critical skills to improve long-term employment and job retention prospects.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	$2,335,449.77
Type of capital expenditures, based on the following enumerated uses	Job and workforce training centers
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program will lessen negative economic impacts to participants via direct employment, job training, and other skill-/career-building activities & offer opportunities to earn income while skill-building, improving employment & retention prospects.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Career readiness training & consulting, referral & retention support. Reduce City blight via job provision: Maintain parks; paint/beautify properties; increase trash pick-up. Continuous improvement via participant & provider feedback/adjustments.

Subrecipients

Subrecipient Name: DSSI, Inc.

TIN	522332870
Unique Entity Identifer	KFVMDSV72NK5
POC Email Address	
Address Line 1	27555 Farmington Road
Address Line 2	Suite 150
Address Line 3	
City	Farmington
State	MI
Zip	48334
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Environmental Testing & Consulting Inc.

TIN	382857170
Unique Entity Identifer	GKE8WXJ5MAL6
POC Email Address	
Address Line 1	38900 Huron River
Address Line 2	
Address Line 3	
City	Romulus
State	MI
Zip	48174
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: National Faith Homebuyers

TIN	383302761
Unique Entity Identifer	QULLEAE84927
POC Email Address	
Address Line 1	615 Griswold
Address Line 2	Suite 506
Address Line 3	
City	Detroit

State	MI
Zip	48226
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: United Community Housing Coalition

TIN	382142140
Unique Entity Identifer	CLUCTHFSJKP3
POC Email Address	
Address Line 1	2727 Second Ave
Address Line 2	Suite 313
Address Line 3	Mailbox 34
City	Detroit
State	MI
Zip	48201
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Atlantic Diving Supply, Inc.

TIN	541867268
Unique Entity Identifer	GJMSFBCNMSK3
POC Email Address	
Address Line 1	621 Lynnhavent Parkway
Address Line 2	Suite 160
Address Line 3	
City	Virginia Beach
State	VA
Zip	23452
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Enterprise Leasing Company of Detroit, LLC

TIN	431454534
Unique Entity Identifer	R75MC9BJNT89
POC Email Address	
Address Line 1	29301 Grand River Ave

Address Line 2	
Address Line 3	
City	Farmington Hills
State	MI
Zip	48336
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: LLP Construction Services, Inc.

TIN	320469671
Unique Entity Identifer	Q3C1J6SKCJR2
POC Email Address	
Address Line 1	1800 Michigan Ave.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48216
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Decima LLC

TIN	
Unique Entity Identifer	DNETUK7747B7
POC Email Address	
Address Line 1	16870 Schaefer Hwy
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48235
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Jefferson Chevrolet Co.

TIN	

Unique Entity Identifer	PXCAAF32WW52
POC Email Address	
Address Line 1	2130 E. Jefferson
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Lee Plaza, LLC

TIN	
Unique Entity Identifer	ZEEJZWBSL6K9
POC Email Address	
Address Line 1	1117 Griswold St.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Michigan Recreational Construction

TIN	
Unique Entity Identifer	RUMVUMYHAGW3
POC Email Address	
Address Line 1	18631 Conant
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48234
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: DeAngelis Diamond Construction, LLC

TIN	
Unique Entity Identifer	E1YZBLHKHAF8
POC Email Address	
Address Line 1	3955 Orchard Hill Place
Address Line 2	Suite 235
Address Line 3	
City	Novi
State	MI
Zip	48375
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: SC Environmental Services, LLC

TIN	
Unique Entity Identifer	WYJ9XKCM8XQ4
POC Email Address	
Address Line 1	1234 Washington Blvd.
Address Line 2	5th Floor
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Inner City Contracting, LLC

TIN	
Unique Entity Identifer	JL4BB8RTDDE3
POC Email Address	
Address Line 1	18715 Grand River Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48223

Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Ply Plus Inc.

TIN	
Unique Entity Identifer	VN7DDW6SGV31
POC Email Address	
Address Line 1	219 North Main Street
Address Line 2	
Address Line 3	
City	Ann Arbor
State	MI
Zip	48104
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Matrix Human Services

TIN	
Unique Entity Identifer	JFC2V4NUK9Y6
POC Email Address	
Address Line 1	1400 Woodbridge Street
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: U Snap Bac, Inc.

TIN	
Unique Entity Identifer	S7UNUJTDLED1
POC Email Address	
Address Line 1	14901 E Warren Ave.
Address Line 2	
Address Line 3	

City	Detroit
State	MI
Zip	48224
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Gandol, Inc

TIN	
Unique Entity Identifer	RC2LDQJEMAT9
POC Email Address	
Address Line 1	27455 Goddard Rd.
Address Line 2	
Address Line 3	
City	Romulus
State	MI
Zip	48174
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Central Detroit Christian D C

TIN	
Unique Entity Identifer	PSM3L6MYEPD3
POC Email Address	
Address Line 1	8801 Woodward Ave.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Jefferson East, Inc.

TIN	
Unique Entity Identifer	UFQXD5EXATE3
POC Email Address	

Address Line 1	300 River Place Dr.
Address Line 2	Suite 5250
Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Presidential Construction Inc.

TIN	
Unique Entity Identifer	J5HLULRESBS8
POC Email Address	
Address Line 1	16671 Eastburn St.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48205
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Southwest Economic Solutions Corporation

TIN	
Unique Entity Identifer	GWA1L59X66E9
POC Email Address	
Address Line 1	5716 Michigan Ave
Address Line 2	Suite 3000
Address Line 3	
City	Detroit
State	MI
Zip	48210
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: New Era Community Connection

TIN	
Unique Entity Identifer	hy8gqr93j447
POC Email Address	
Address Line 1	17301 Livernois
Address Line 2	Unit 401
Address Line 3	
City	Detroit
State	MI
Zip	48221
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Detroit 300 C.A.T., LLC

TIN	
Unique Entity Identifer	ghslq7ulc3f3
POC Email Address	
Address Line 1	19418 Rosemont Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48219
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 1-800-HANSONS, LLC

TIN	
Unique Entity Identifer	gvjrpbfenp17
POC Email Address	
Address Line 1	977 E. 14 Mile Rd
Address Line 2	
Address Line 3	
City	Troy
State	MI
Zip	48083
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Enterprise Community Partners Inc.

TIN	
Unique Entity Identifer	gzacxj53cwr7
POC Email Address	
Address Line 1	28 W. Adams Ave
Address Line 2	Suite 710
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Pope Francis Center

TIN	
Unique Entity Identifer	klbnnawlvcq3
POC Email Address	
Address Line 1	438 St. Antoine St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48228
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Cass Community Social Services Inc

TIN	
Unique Entity Identifer	jtqyhnu5jfv5
POC Email Address	
Address Line 1	11745 Rosa Parks Blvd
Address Line 2	
Address Line 3	
City	Detroit
State	MI

Zip	48206
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Motorola Solution Inc

TIN	
Unique Entity Identifer	hfk9v1g2b513
POC Email Address	
Address Line 1	1301 E. Algonquin Rd
Address Line 2	
Address Line 3	
City	Schaumburg
State	IL
Zip	60196
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Force Detroit Inc

TIN	
Unique Entity Identifer	vffxxk95g6p3
POC Email Address	
Address Line 1	2727 Second Ave
Address Line 2	Suite #162
Address Line 3	
City	Detroit
State	MI
Zip	48201
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Detroit Friends and Family

TIN	
Unique Entity Identifer	zp6vcdvpv6g4
POC Email Address	
Address Line 1	250 E. Harbortown
Address Line 2	Suite #1008

Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Beam, Longest & Neff, LLC

TIN	
Unique Entity Identifer	qhnkn43s8la5
POC Email Address	
Address Line 1	51151 W. Pontiac Trail
Address Line 2	
Address Line 3	
City	Wixom
State	MI
Zip	48393
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Cleaning Up Detroit City LLC

TIN	
Unique Entity Identifer	x9ghsrkaum48
POC Email Address	
Address Line 1	4369 W. Euclid
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48204
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: ALTA EQUIPMENT COMPANY LLC

TIN	271626130
Unique Entity Identifer	q11rd9rtlgk6

POC Email Address	
Address Line 1	5405 Loraine St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48208
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: THE OWNERSHIP INITIATIVE CONSULTING LLC

TIN	843841941
Unique Entity Identifer	
POC Email Address	
Address Line 1	19365 Santa Barbara Dr
Address Line 2	Suite 506
Address Line 3	
City	Detroit
State	MI
Zip	48221
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: W-3/J.J. Barney JV LLC

TIN	
Unique Entity Identifer	NN69PMK7SXR4
POC Email Address	
Address Line 1	7601 Second Ave
Address Line 2	
Address Line 3	
City	Detroit

State	MI
Zip	48202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: L.S. Brinker Company

TIN	
Unique Entity Identifer	r86xlqh2g193
POC Email Address	
Address Line 1	3633 Michigan Ave
Address Line 2	Suite 300
Address Line 3	
City	Detroit
State	MI
Zip	48216
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Shaw Systems & Integration

TIN	
Unique Entity Identifer	sdlndn3ksqr1
POC Email Address	
Address Line 1	22100 Telegraph Rd
Address Line 2	
Address Line 3	
City	Southfield
State	MI
Zip	48033
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Canfield Equipment Service, Inc.

TIN	
Unique Entity Identifer	kzyrq6wsqec3
POC Email Address	
Address Line 1	21533 Mound Rd

Address Line 2	
Address Line 3	
City	Warren
State	MI
Zip	48091
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: ABS Storage Products, inc.

TIN	
Unique Entity Identifer	e1fcwkmkuqa5
POC Email Address	
Address Line 1	8100 West McNichols
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48221
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: GROUNDWORK 0

TIN	
Unique Entity Identifer	ff5ek249vnw6
POC Email Address	
Address Line 1	2000 Brush St
Address Line 2	Suite 262
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Salenbien Trucking and Excavating Inc

TIN	

Unique Entity Identifer	w8mvek2jgva3
POC Email Address	
Address Line 1	9217 Ann Arbor Rd
Address Line 2	
Address Line 3	
City	Dundee
State	MI
Zip	48131
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Hertz Corporation

TIN	
Unique Entity Identifer	CEJGFN29N4L1
POC Email Address	
Address Line 1	Royal Oak Rentals and Sales
Address Line 2	30507 Woodward Ave
Address Line 3	
City	Royal Oak
State	MI
Zip	48073
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 3820 West End LLC (Urge Development LLC, General Partner)

TIN	
Unique Entity Identifer	rt5lnek7yc18
POC Email Address	
Address Line 1	19420 Parkside St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48221
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: MLK on 2nd Limited Dividend Housing Association, LLC Michigan

TIN	
Unique Entity Identifer	mj44ylm6t6k1
POC Email Address	
Address Line 1	32600 Telegraph Rd
Address Line 2	
Address Line 3	
City	Bingham Farms
State	MI
Zip	48025
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Full Circle Community Housing Development Organization of Michigan

TIN	
Unique Entity Identifer	cqvaf89z9dh7
POC Email Address	
Address Line 1	310 Peoria St
Address Line 2	Suite 500
Address Line 3	
City	Chicago
State	IL
Zip	60607
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 5800 Limited Dividend Housing Association Limited Partnership

TIN	
Unique Entity Identifer	q968eju94mp3
POC Email Address	
Address Line 1	1920 25th St
Address Line 2	Suite A
Address Line 3	
City	Detroit
State	MI
Zip	48216

Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Van Dyke Village Apartments LLC

TIN	
Unique Entity Identifer	v2vacphyfvg4
POC Email Address	
Address Line 1	1499 W Grand Blvd
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48208
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: CCSEM ST. MATTHEW LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP

TIN	
Unique Entity Identifer	t3xbya3elwl9
POC Email Address	
Address Line 1	24445 Northwestern Hwy
Address Line 2	Suite 200
Address Line 3	
City	Southfield
State	MI
Zip	48075
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Merrill Place, II Limited Dividend Housing Association Limited Partnership

TIN	
Unique Entity Identifer	t9jhpnj5afh4
POC Email Address	
Address Line 1	18701 Grand River
Address Line 2	

Address Line 3	
City	Detroit
State	MI
Zip	48223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 60 Harper Limited Dividend Housing Association, LLC

TIN	
Unique Entity Identifer	jyzzdnn741j9
POC Email Address	
Address Line 1	32500 Telegraph Rd
Address Line 2	Suite 100
Address Line 3	
City	Bingham Farms
State	MI
Zip	48025
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Grandmont Rosedale Collective II (GRPC II)

TIN	
Unique Entity Identifer	YLWYJ4MBLCZ6
POC Email Address	
Address Line 1	19800 Grand River Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Professional Consulting Company, Inc.

TIN	
Unique Entity Identifer	HRZZFMBX4MQ8

POC Email Address	
Address Line 1	16970 W. Warren Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48228
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: FanFit Gaming Inc

TIN	
Unique Entity Identifer	VQPLISBEUFD7
POC Email Address	
Address Line 1	50 Rosenfeld Dr.
Address Line 2	
Address Line 3	
City	Barrie, OT
State	
Zip	
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Angelo Iafrate Construction Company

TIN	
Unique Entity Identifer	EMAJU7HDV6F6
POC Email Address	
Address Line 1	26300 Sherwood Ave
Address Line 2	
Address Line 3	
City	Warren
State	MI
Zip	48091
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Balco Interiors, LLC dba, Interior Environments

TIN	
Unique Entity Identifer	ZZ6XE3R4SSW3
POC Email Address	
Address Line 1	48700 Grand River Ave
Address Line 2	
Address Line 3	
City	Novi
State	MI
Zip	48374
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Fitness Things, INC

TIN	
Unique Entity Identifer	G5P5JRNJY2A2
POC Email Address	
Address Line 1	35539 Schoolcraft Rd
Address Line 2	
Address Line 3	
City	Livonia
State	MI
Zip	48150
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: A/E Collaborative LLC

TIN	
Unique Entity Identifer	GF4CUEM2M8U6
POC Email Address	
Address Line 1	607 Shelby St
Address Line 2	Suite 370
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	

Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Data Driven Detroit, L3C

TIN	
Unique Entity Identifer	JK4WNCKS1VL5
POC Email Address	
Address Line 1	440 Burroughs St.
Address Line 2	Suite 330
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Custom Built Construction LLC

TIN	
Unique Entity Identifer	U1SVWHH1K975
POC Email Address	
Address Line 1	17344 W. 12 Mile Rd.
Address Line 2	Suite 201
Address Line 3	
City	Southfield
State	MI
Zip	48076
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Fortune Builders

TIN	
Unique Entity Identifer	TUZKH15KXCD9
POC Email Address	
Address Line 1	417 Fox Hills Dr. N.
Address Line 2	
Address Line 3	
City	Bloomfield Hills

State	MI
Zip	48304
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: OMP Construction, Inc.

TIN	
Unique Entity Identifer	SH9JTPJK2MA6
POC Email Address	
Address Line 1	17800 Woodward Ave
Address Line 2	Suite LL4
Address Line 3	
City	Detroit
State	MI
Zip	48203
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: BSN Sports, LLC

TIN	
Unique Entity Identifer	EF1NLD5PUKK7
POC Email Address	
Address Line 1	14460 Varsity Brands Way
Address Line 2	
Address Line 3	
City	Dallas
State	TX
Zip	75244
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: LGC Global, Inc.

TIN	
Unique Entity Identifer	GLYHYLKBFJX5
POC Email Address	
Address Line 1	7300 Woodward Ave

Address Line 2	Suite 500
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Coalition on Temporary Shelter DN2

TIN	
Unique Entity Identifer	W7DEH7K8S1Q9
POC Email Address	
Address Line 1	26 Peterboro St
Address Line 2	Suite 100
Address Line 3	
City	Detroit
State	MI
Zip	48201
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Detroit Wayne Integrated Health Network

TIN	
Unique Entity Identifer	QGC8C6SPJ5T8
POC Email Address	
Address Line 1	707 W. Milwaukee
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Taplin Enterprises, LLC

TIN	

Unique Entity Identifer	GCBDZPVX5328
POC Email Address	
Address Line 1	5140 W. Michigan Ave
Address Line 2	
Address Line 3	
City	Kalamazoo
State	MI
Zip	49006
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Detroit Rescue Mission Ministries

TIN	
Unique Entity Identifer	DCT1MCBLYLA1
POC Email Address	
Address Line 1	150 Stimson
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48201
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sterling Construction and Roofing LLC

TIN	
Unique Entity Identifer	UYSSHL2ZZYP3
POC Email Address	
Address Line 1	13311 Stark Rd
Address Line 2	
Address Line 3	
City	Livonia
State	MI
Zip	48150
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Cardinal Group II, LLC

TIN	
Unique Entity Identifer	G2LEL3VAYQ21
POC Email Address	
Address Line 1	147 Carriage Way
Address Line 2	
Address Line 3	
City	Ypsilanti
State	MI
Zip	48502
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Anchor at Mariners Inn Limited Dividend Housing Association Limited Partners

TIN	
Unique Entity Identifer	QPGTAUD9NT21
POC Email Address	
Address Line 1	1118 S. Washington Ave
Address Line 2	
Address Line 3	
City	Lansing
State	MI
Zip	48910
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Anchor at Mariners Inn 4 Limited Dividend Housing Association Limited Partne

TIN	
Unique Entity Identifer	P62KCQ22JHQ4
POC Email Address	
Address Line 1	1118 S. Washington Ave
Address Line 2	
Address Line 3	
City	Lansing
State	MI

Zip	48910
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 7850-4%-1 Limited Dividend Housing Association, LLC

TIN	
Unique Entity Identifer	YFYKLAF3E958
POC Email Address	
Address Line 1	41800 W 11 Mile Rd
Address Line 2	
Address Line 3	
City	Novi
State	MI
Zip	48375
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 7850-4%-2 Limited Dividend Housing Association, LLC

TIN	
Unique Entity Identifer	YJ42GNLATGD9
POC Email Address	
Address Line 1	41800 W 11 Mile Rd
Address Line 2	
Address Line 3	
City	Novi
State	MI
Zip	48375
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 7850-9%-1 Limited Dividend Housing Association, LLC

TIN	
Unique Entity Identifer	YK8TDN3GG7P5
POC Email Address	
Address Line 1	41800 W 11 Mile Rd
Address Line 2	

Address Line 3	
City	Novi
State	MI
Zip	48375
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 7850-9%-2 Limited Dividend Housing Association, LLC

TIN	
Unique Entity Identifer	Z1CTEUMHRVV5
POC Email Address	
Address Line 1	41800 W 11 Mile Rd
Address Line 2	
Address Line 3	
City	Novi
State	MI
Zip	48375
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Hubbard Farms Apartments Limited Dividend Housing Association Ltd Partnership

TIN	
Unique Entity Identifer	S7LQJ647BJ89
POC Email Address	
Address Line 1	3627 W. Vernor
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48216
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: BENJAMIN O. DAVIS VETERANS VILLAGE LTD DIVIDEND HOUSING ASSOC LTD PARTNERSHIP

TIN	

Unique Entity Identifer	FD2CD8PNXSE3
POC Email Address	
Address Line 1	120 N. Leroy
Address Line 2	
Address Line 3	
City	Fenton
State	MI
Zip	48430
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Human-I-T

TIN	
Unique Entity Identifer	L1MQZ46RWKM4
POC Email Address	
Address Line 1	1400 Oakman Blvd
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48238
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: HPI International, Inc.

TIN	
Unique Entity Identifer	VMM1MEGGUT77
POC Email Address	
Address Line 1	1040 East 17 St.
Address Line 2	
Address Line 3	
City	New York
State	NY
Zip	11230
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Conference Technologies, Inc.

TIN	
Unique Entity Identifer	L6V8ZMLHQ436
POC Email Address	
Address Line 1	1307 E. Maple Rd.
Address Line 2	Suite D
Address Line 3	
City	Troy
State	MI
Zip	48083
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Neighborhood Legal Services Michigan

TIN	
Unique Entity Identifer	MH1JGMPPM111
POC Email Address	
Address Line 1	7310 Woodward Ave
Address Line 2	Suite 301
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Infinite Technologies, LLC

TIN	
Unique Entity Identifer	TG8JTZY9XLS3
POC Email Address	
Address Line 1	1927 Rosa Parks Blvd
Address Line 2	Suite 110
Address Line 3	
City	Detroit
State	MI
Zip	48216

Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Regents of the University of Michigan

TIN	
Unique Entity Identifer	GNJ7BBP73WE9
POC Email Address	
Address Line 1	55 Wolverine Tower
Address Line 2	3003 S. State St.
Address Line 3	
City	Ann Arbor
State	MI
Zip	48109
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: SP Grace, LLC

TIN	
Unique Entity Identifer	J88QLEAGV2X8
POC Email Address	
Address Line 1	440 Burroughs
Address Line 2	Suite 110
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: SpaceLab Development, Inc.

TIN	
Unique Entity Identifer	KU67Q82K4N51
POC Email Address	
Address Line 1	607 Shelby St
Address Line 2	Suite 700
Address Line 3	

City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Pro Billiards Pool Table Service & Sales, Inc.

TIN	450647666
Unique Entity Identifer	
POC Email Address	
Address Line 1	5283 South Old US Hgwy 23
Address Line 2	
Address Line 3	
City	Brighton
State	MI
Zip	48114
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive $25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Lakeshore Legal Aid

TIN	
Unique Entity Identifer	VTECKN5H2QQ5
POC Email Address	
Address Line 1	30500 Van Dyke
Address Line 2	Suite 601
Address Line 3	
City	Warren
State	MI
Zip	48093
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Rossman Enterprises, Inc.

TIN	
Unique Entity Identifer	S537SDQKBF49
POC Email Address	
Address Line 1	11449 Deerfield Rd
Address Line 2	
Address Line 3	
City	Cincinnati
State	OH
Zip	45242
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Bell Textron Inc

TIN	050393946
Unique Entity Identifer	
POC Email Address	
Address Line 1	3255 BELL FLIGHT BLVD
Address Line 2	
Address Line 3	
City	FORT WORTH
State	TX
Zip	76118
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Community Health and Social Services Center, Inc

TIN	
Unique Entity Identifer	WSRHNWKLAM97
POC Email Address	
Address Line 1	5635 W. Fort St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48209
Zip+4	
Entity Type	Subrecipient

Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: August Design Build, LLC

TIN	
Unique Entity Identifer	DPEHZMEXJNN6
POC Email Address	
Address Line 1	1343 Fisher Fwy
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Preserve on Ash I Limited Dividend Housing Association LLC

TIN	
Unique Entity Identifer	GX4FJGCQU2J4
POC Email Address	
Address Line 1	3309 14th St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48208
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Professional Consulting Company, Inc.

TIN	
Unique Entity Identifer	HRZ2FMBX4MQ8
POC Email Address	
Address Line 1	16970 W. Warren Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI

Zip	48228
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Keo & Associates Inc

TIN	
Unique Entity Identifer	FCLJG6BCC8LV
POC Email Address	
Address Line 1	18286 Wyoming St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48221
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Ingram Roofing Inc

TIN	
Unique Entity Identifer	R2F6H5MP67E4
POC Email Address	
Address Line 1	390 South St
Address Line 2	
Address Line 3	
City	Rochester
State	MI
Zip	48307
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Butzel Long, A Professional Corporation

TIN	
Unique Entity Identifer	ZRFBY4K88YM3
POC Email Address	
Address Line 1	150 W. Jefferson
Address Line 2	Suite 100

Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Meyers Senior II Limited Divident Housing Association, Limted Partnership

TIN	
Unique Entity Identifer	TSTZLKR5KGY3
POC Email Address	
Address Line 1	18000 Meyers Rd
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48235
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Life is a Dreamtroit, LLC

TIN	
Unique Entity Identifer	RD1GCT3G7N73
POC Email Address	
Address Line 1	1331 Holden St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: National Council on Alcoholism and Drug Dependence-Greater Detroit Area

TIN	
Unique Entity Identifer	MMNLLMKSTTE4

POC Email Address	
Address Line 1	16647 Wyoming Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48221
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: St. Patrick Senior Center Inc.

TIN	
Unique Entity Identifer	LHHUMMAGJYU8
POC Email Address	
Address Line 1	58 Parsons St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48201
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Motown Historical Museum Inc.

TIN	
Unique Entity Identifer	VKJGFFTAN241
POC Email Address	
Address Line 1	2648 West Grand Blvd
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48208
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Freedom House

TIN	
Unique Entity Identifer	HB3HABN9VJT6
POC Email Address	
Address Line 1	1777 N Rademacher St.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48209
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Alternatives for Girls

TIN	
Unique Entity Identifer	GU6PNN4SSUP4
POC Email Address	
Address Line 1	903 West Grand Blvd
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48208
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Liberian Association of Michigan

TIN	
Unique Entity Identifer	ZDDST5KFFDH6
POC Email Address	
Address Line 1	13300 Puritan Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48227
Zip+4	

Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Stafford House

TIN	
Unique Entity Identifer	EYJCUBLY6ZF1
POC Email Address	
Address Line 1	9301 Oakland Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48211
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 42 Development LLC

TIN	993920705
Unique Entity Identifer	
POC Email Address	
Address Line 1	601 Beaufait St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: GRDC 4 Limited Dividend Housing Association Limited Partnership

TIN	
Unique Entity Identifer	R79SBX32ZHJI
POC Email Address	
Address Line 1	19800 Grand River Ave
Address Line 2	
Address Line 3	
City	Detroit

State	MI
Zip	48223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Brush Watson Unit 1 2019 Limited Dividend Housing Association, LLC

TIN	
Unique Entity Identifer	VQP8BHYVFA97
POC Email Address	
Address Line 1	20250 Harper Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48225
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Lee Plaza I Limited Dividend Housing Association LLC

TIN	
Unique Entity Identifer	DKWSDLGRMDC4
POC Email Address	
Address Line 1	1117 Griswold St.
Address Line 2	Suite 1416
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Lee Plaza II Limited Dividend Housing Association LLC

TIN	
Unique Entity Identifer	W3M3WLGL2815
POC Email Address	
Address Line 1	1117 Griswold St

Address Line 2	Suite 1416
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Fisher 21 Lofts Manager LLC

TIN	
Unique Entity Identifer	GNC2BW7M5393
POC Email Address	
Address Line 1	300 Riverfront Dr.
Address Line 2	Unit 22B
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 20119 Wisconsin Limited Dividend Housing Association LLC

TIN	
Unique Entity Identifer	LKQ8H2WTUNR5
POC Email Address	
Address Line 1	8425 W. McNichols Rd
Address Line 2	Suite239
Address Line 3	
City	Detroit
State	MI
Zip	48221
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Henry Street 4 Limited Dividend Housing Association, LLC

TIN	

Unique Entity Identifer	JW41D5KA6775
POC Email Address	
Address Line 1	2211 Woodward Ave
Address Line 2	2 Woodward Ave
Address Line 3	
City	Detroit
State	MI
Zip	48201
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Henry Street 9 Limited Dividend Housing Association, LLC

TIN	
Unique Entity Identifer	K8F7T9WMZXU1
POC Email Address	
Address Line 1	2211 Woodward Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48201
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Bryx, Inc.

TIN	462942848
Unique Entity Identifer	
POC Email Address	
Address Line 1	59 Halstead Street
Address Line 2	
Address Line 3	
City	Rochester
State	NY
Zip	14610
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: GRPC 4 Limited Dividend Housing Association Limited Partnership

TIN	
Unique Entity Identifer	X8B5WBN2XKR6
POC Email Address	
Address Line 1	19800 Grand River Avenue
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: HIVE on Russell Limited Dividend Housing Association Limited Partnership

TIN	
Unique Entity Identifer	YUP4K5U1NEW6
POC Email Address	
Address Line 1	1452 Randolph St
Address Line 2	Suite 30
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Arrow Office Supply

TIN	
Unique Entity Identifer	LKQTGTTB61X7
POC Email Address	
Address Line 1	17005 Grand River Blvd.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48227

Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Gamma Lambda Community Development Corporation

TIN	
Unique Entity Identifer	NETEX2T3LAN9
POC Email Address	
Address Line 1	293 Eliot St.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48201
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Detroit Employment Solutions Corporation

TIN	383353746
Unique Entity Identifer	QFSJJXYY2AV3
POC Email Address	tweems@detempsol.org
Address Line 1	440 E. Congress St 4th Floor
Address Line 2	Suite 400
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	2917
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: AECOM Great Lakes, Inc.

TIN	381776252
Unique Entity Identifer	NACNFSZD87F6
POC Email Address	katie.johnson@aecom.com
Address Line 1	4219 Woodward Ave.
Address Line 2	Suite 200
Address Line 3	

City	Detroit
State	MI
Zip	48201
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: UHY Advisors, Inc.

TIN	364272852
Unique Entity Identifer	
POC Email Address	mbeach@uhy-us.com
Address Line 1	230 E. Grand River Ave.
Address Line 2	Suite 700
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Procurement Consultant Group LLC

TIN	263008437
Unique Entity Identifer	
POC Email Address	carlson@macservcorp.com
Address Line 1	110 W. Michigan Ave
Address Line 2	Suite 200
Address Line 3	
City	Lansing
State	MI
Zip	48933
Zip+4	1611
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: iVantage Group

TIN	201452465
Unique Entity Identifer	
POC Email Address	knagorsen@theivantagegroup.com

Address Line 1	10370 Citation Dr.
Address Line 2	Suite 100
Address Line 3	
City	Brighton
State	MI
Zip	48116
Zip+4	6569
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Detroit

TIN	386004606
Unique Entity Identifer	GS94M2VMNMJ3
POC Email Address	danielste@detroitmi.gov
Address Line 1	2 Woodward Ave
Address Line 2	Suite 1026
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	3437
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Aerotek Inc

TIN	020011219
Unique Entity Identifer	QPFMBXNMQM85
POC Email Address	cware@astoncarter.com
Address Line 1	1001 Woodward
Address Line 2	Suite 1100
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	1904
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Environmental Resources Group, LLC ERG

TIN	454274942
Unique Entity Identifer	
POC Email Address	
Address Line 1	17800 Woodward Ave
Address Line 2	Suite 100-C
Address Line 3	
City	Detroit
State	MI
Zip	48203
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Geosyntec Consultants, Inc.

TIN	592355134
Unique Entity Identifer	
POC Email Address	
Address Line 1	2100 Commonwealth Blvd.
Address Line 2	Suite 100
Address Line 3	
City	Ann Arbor
State	MI
Zip	48105
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: The Mannik and Smith Group, Inc.

TIN	341206380
Unique Entity Identifer	
POC Email Address	
Address Line 1	607 Shelby St.
Address Line 2	Suite 300
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Spalding DeDecker Associates, Inc.

TIN	381598901
Unique Entity Identifer	H4SQGC2GX749
POC Email Address	
Address Line 1	15 E. Baltimore
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48206
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Adamo Demolition Company

TIN	383087956
Unique Entity Identifer	T2NRDE5FFCE3
POC Email Address	
Address Line 1	320 E. Seven Mile Rd.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48203
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Premier Group Associates, LC

TIN	450569048
Unique Entity Identifer	MBWXRBPN5U45
POC Email Address	
Address Line 1	535 Griswold
Address Line 2	Suite 1420
Address Line 3	
City	Detroit
State	MI

Zip	48226
Zip+4	3616
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Major Contracting Group, Inc.

TIN	382204512
Unique Entity Identifer	
POC Email Address	
Address Line 1	15347 Dale
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: SmithGroup, Inc.

TIN	381045840
Unique Entity Identifer	C4PMXDN3L1M9
POC Email Address	
Address Line 1	500 Griswold St.
Address Line 2	Suite 1700
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	3689
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: DLZ

TIN	351291652
Unique Entity Identifer	
POC Email Address	
Address Line 1	607 Shelby St.
Address Line 2	Suite 650

Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: WCI Contractors, Inc.

TIN	383007970
Unique Entity Identifer	C68CCWNW1D16
POC Email Address	
Address Line 1	20210 Conner St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48234
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Interface Studio, LLC

TIN	201832967
Unique Entity Identifer	CGKHF8W3V135
POC Email Address	
Address Line 1	340 N 12th St
Address Line 2	Suite 419
Address Line 3	
City	Philadelphia
State	PA
Zip	19107
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: DMC Consultants, Inc.

TIN	203761128
Unique Entity Identifer	EKNKGYNZ9887

POC Email Address	
Address Line 1	13500 Foley St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48227
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Great Lakes Roofing, Inc.

TIN	371471115
Unique Entity Identifer	E1ANEBJLHHV6
POC Email Address	
Address Line 1	2525 Industrial Row Dr
Address Line 2	
Address Line 3	
City	Troy
State	MI
Zip	48084
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Southwest Counseling Solutions

TIN	382042021
Unique Entity Identifer	HPH3SDUHNLL5
POC Email Address	
Address Line 1	1600 Porter St
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48216
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Renaissance Contracting LLC

TIN	821545494
Unique Entity Identifer	TLRHY312LU44
POC Email Address	
Address Line 1	24800 5 Mile Rd
Address Line 2	
Address Line 3	
City	Redford
State	MI
Zip	48239
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Southwest Detroit Business Association

TIN	382262287
Unique Entity Identifer	CKDDJPV6W6G4
POC Email Address	
Address Line 1	7752 W Vernor Hwy
Address Line 2	Suite 101
Address Line 3	
City	Detroit
State	MI
Zip	48209
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Limb Walkers Tree & Snow

TIN	850695586
Unique Entity Identifer	
POC Email Address	
Address Line 1	10073 Bryce Rd
Address Line 2	
Address Line 3	
City	Avoca
State	MI
Zip	48006
Zip+4	

Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: ATC Group Services

TIN	460399408
Unique Entity Identifer	MYMEV3EL5LJ5
POC Email Address	
Address Line 1	46555 Humboldt Dr
Address Line 2	Suite 100
Address Line 3	
City	Novi
State	MI
Zip	48377
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: CHN Housing Partners

TIN	341346763
Unique Entity Identifer	LGKCFFP8LMD6
POC Email Address	
Address Line 1	2601 Gratiot Ave
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Detroit Economic Growth Association

TIN	382433720
Unique Entity Identifer	CNFAD3XCUJK6
POC Email Address	
Address Line 1	500 Griswold St
Address Line 2	Suite 2200
Address Line 3	
City	Detroit

State	MI
Zip	48226
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Economic Development Corporation of the City of Detroit

TIN	272028946
Unique Entity Identifer	ZJTAL2QGDVS3
POC Email Address	
Address Line 1	150 W Jefferson Ave
Address Line 2	Suite 1500
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Allen Lewis Agency LLC

TIN	473866133
Unique Entity Identifer	FN7MMF672C43
POC Email Address	
Address Line 1	30600 Northwestern Hwy
Address Line 2	Suite 205
Address Line 3	
City	Farmington Hills
State	MI
Zip	48331
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: MILO Detroit

TIN	814726220
Unique Entity Identifer	
POC Email Address	
Address Line 1	6200 Second Ave.

Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Bridging Communities

TIN	383434841
Unique Entity Identifer	S1M7EF9G5M38
POC Email Address	
Address Line 1	6900 McGraw
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48210
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Bob Maxey Ford, Inc.

TIN	383682549
Unique Entity Identifer	
POC Email Address	
Address Line 1	1833 E. Jefferson
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: The Detroit Association of Black Organizations, Inc.

TIN	473081843

Unique Entity Identifer	GYSWNLB2NM88
POC Email Address	
Address Line 1	12048 Grand River
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48204
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Detroit Peoples Community

TIN	824334257
Unique Entity Identifer	M95VWXZMQGA9
POC Email Address	
Address Line 1	15354 Piedmont
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48223
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Detroit Grounds Crew, LLC

TIN	472378728
Unique Entity Identifer	X9GHSRHAUM48
POC Email Address	
Address Line 1	4101 Barham St.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48224
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Homrich

TIN	382146255
Unique Entity Identifer	H3E7U781MEB1
POC Email Address	
Address Line 1	3033 Bourke St.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48238
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Enterprise FM Trust

TIN	266047810
Unique Entity Identifer	
POC Email Address	
Address Line 1	2684 E Jefferson
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48207
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: MSC Industrial Supply Company

TIN	135526506
Unique Entity Identifer	
POC Email Address	
Address Line 1	75 Maxess Rd.
Address Line 2	
Address Line 3	
City	Melville
State	NY
Zip	11747

Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Payne Landscaping, Inc.

TIN	383246479
Unique Entity Identifer	Y245ZJGT2CD9
POC Email Address	
Address Line 1	7635 E. Davison
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48212
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: PPG Architectural Finishes, Inc.

TIN	251612585
Unique Entity Identifer	FMJGLQ3TC8M3
POC Email Address	
Address Line 1	23361 Telegraph Rd
Address Line 2	
Address Line 3	
City	Southfield
State	MI
Zip	48034
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: e Title Agency

TIN	383515274
Unique Entity Identifer	
POC Email Address	
Address Line 1	1650 W Big Beaver Rd.
Address Line 2	
Address Line 3	

City	Troy
State	MI
Zip	48084
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Exygy, Inc.

TIN	472742894
Unique Entity Identifer	GVHSN7LTKZE8
POC Email Address	
Address Line 1	548 Market St.
Address Line 2	Suite 59930
Address Line 3	
City	San Francisco
State	CA
Zip	94104
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Berry, Dunn, McNeil and Parker, LLC

TIN	010523282
Unique Entity Identifer	MDCAWE9GZKP4
POC Email Address	
Address Line 1	100 Middle St.
Address Line 2	
Address Line 3	
City	Portland
State	ME
Zip	04104
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Accuform Printing and Graphics, Inc.

TIN	381900208
Unique Entity Identifer	
POC Email Address	

Address Line 1	7231 Southfield Rd.
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48228
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Staples Contract and Commercial, LLC

TIN	043390816
Unique Entity Identifer	
POC Email Address	
Address Line 1	17187 North Laurel Park Drive
Address Line 2	Suite 220
Address Line 3	
City	Livonia
State	MI
Zip	48152
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Abbott Rapid Dx North America, LLC

TIN	
Unique Entity Identifer	P782RNU1NNK3
POC Email Address	
Address Line 1	30 S. Keller Rd.
Address Line 2	
Address Line 3	
City	Orlando
State	FL
Zip	32810
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: InToto Studio, LLC

TIN	833312406
Unique Entity Identifer	
POC Email Address	
Address Line 1	6505 Woodward Ave.
Address Line 2	Suite 202
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Orchard Hiltz & McCliment Inc. (dba OHM Advisors)

TIN	381691323
Unique Entity Identifer	Y8MZYAYMQEC8
POC Email Address	
Address Line 1	1145 Griswold
Address Line 2	
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sehi Computer Products, Inc.

TIN	382494753
Unique Entity Identifer	T2DKJ4PM6PG8
POC Email Address	
Address Line 1	2930 Bond Street
Address Line 2	
Address Line 3	
City	Rochester Hills
State	MI
Zip	48309
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Herc Rentals, Inc.

TIN	136174127
Unique Entity Identifer	DLELNDYK6KB5
POC Email Address	
Address Line 1	29125 Smith Road
Address Line 2	
Address Line 3	
City	Romulus
State	MI
Zip	48174
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Cintas/Cintas First Aid and Safety

TIN	311703809
Unique Entity Identifer	UMB7VH738LM1
POC Email Address	
Address Line 1	13500 Ashurst
Address Line 2	
Address Line 3	
City	Livonia`
State	MI
Zip	48150
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Motor City Preservation

TIN	818395922
Unique Entity Identifer	
POC Email Address	
Address Line 1	18035 CherryLawn
Address Line 2	
Address Line 3	
City	Detroit
State	MI

Zip	48221
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Harrell's

TIN	261595082
Unique Entity Identifer	KGSND44TV4B5
POC Email Address	
Address Line 1	5105 New Tampa Hwy
Address Line 2	
Address Line 3	
City	Lakeland
State	FL
Zip	33815
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Norr, LLC

TIN	205159706
Unique Entity Identifer	ZGDHYCGNGMD5
POC Email Address	
Address Line 1	150 West Jefferson
Address Line 2	Suite 1300
Address Line 3	
City	Detroit
State	MI
Zip	48226
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Invest Detroit Foundation

TIN	271927369
Unique Entity Identifer	XWVNWA3D7UT8
POC Email Address	
Address Line 1	600 Renaissance Center
Address Line 2	Suite 1710

Address Line 3	
City	Detroit
State	MI
Zip	48243
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Wayne Metropolitan Community Action Agency

TIN	381976979
Unique Entity Identifer	LJSGHKVJLBU4
POC Email Address	
Address Line 1	7310 Woodward
Address Line 2	Suite 800
Address Line 3	
City	Detroit
State	MI
Zip	48202
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subward No: 851501

Subaward Type	Direct Payment
Subaward Obligation	$2,684,625.58
Subaward Date	10/1/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Digital Inclusion Data Operation (previously reported as City of Detroit Demographic Data Portal and Connect 313 Digital Inclusion Data Operation): In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount.
Subrecipient	City of Detroit
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2025

Subward No: 6004902

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,510,503.00
Subaward Date	10/3/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Digital Inclusion Data Operation (previously reported as City of Detroit Demographic Data Portal and Connect 313 Digital Inclusion Data Operation): Data Driven Detroit, L3C was contracted to provide services to develop data operation focused on addressing digital divide and internet access disparities in Detroit.
Subrecipient	Data Driven Detroit, L3C

Period of Performance Start	10/3/2023
Period of Performance End	9/28/2025

Subward No: 850216

Subaward Type	Direct Payment
Subaward Obligation	$17,749,447.21
Subaward Date	10/1/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Detroit Housing Services: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount.
Subrecipient	City of Detroit
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2026

Subward No: 6004776

Subaward Type	Contract: Purchase Order
Subaward Obligation	$10,639,318.22
Subaward Date	11/23/2022
Place of Performance Address 1	7310 Woodward Ave
Place of Performance Address 2	Suite 800
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Detroit Housing Services: Wayne Metropolitan Community Action Agency will provide direct client services and call center services to program participants.
Subrecipient	WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY INC
Period of Performance Start	11/23/2022
Period of Performance End	6/30/2025

Subward No: 6004347-X

Subaward Type	Contract: Purchase Order
Subaward Obligation	$70,544.95
Subaward Date	4/1/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Detroit Housing Services: Arrow Office Supply Co. was contracted to provide office supplies.
Subrecipient	Arrow Office Supply
Period of Performance Start	4/1/2022
Period of Performance End	12/31/2026

Subward No: 6006579

Subaward Type	Contract: Purchase Order
Subaward Obligation	$12,449,278.00
Subaward Date	10/22/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Detroit Housing Services: Wayne Metropolitan Community Action Agency will provide services to connect individuals experiencing housing instability with resources by applying to administrate Direct Assistance services and/or the Detroit Housing Resource HelpLine.
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	10/22/2024
Period of Performance End	9/28/2026

Subward No: 6005287-x

Subaward Type	Contract: Purchase Order
Subaward Obligation	$84,455.00

Subaward Date	11/28/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Detroit Housing Services: Hertz was contracted to provide rental vehicles on an as-needed basis.
Subrecipient	Hertz Corporation
Period of Performance Start	11/28/2023
Period of Performance End	9/30/2026

Subward No: 6004611

Subaward Type	Contract: Purchase Order
Subaward Obligation	$582,873.04
Subaward Date	11/15/2022
Place of Performance Address 1	621 Lynnhavent Pkwy
Place of Performance Address 2	Suite 160
Place of Performance Address 3	
Place of Performance City	Virginia Beach
Place of Performance State	VA
Place of Performance Zip	23452
Place of Performance Zip+4	
Description	Gun Violence Reduction Plan: Atlantic Diving Supply, Inc. was contracted to provide two (2) mobile surveillance towers for the DPD.
Subrecipient	Atlantic Diving Supply, Inc.
Period of Performance Start	11/15/2022
Period of Performance End	12/31/2023

Subward No: 6004912

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,142,000.00
Subaward Date	2/1/2023
Place of Performance Address 1	1301 Third St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit

Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Gun Violence Reduction Plan: Jefferson Chevrolet Co was contracted to provide Malibu vehicles to the Detroit Police Department to assist with providing investigative services. The Detroit Police Department (DPD) is investing in equipment and supporting services to increase public safety through reduction of gun violence in Detroit.
Subrecipient	Jefferson Chevrolet Co.
Period of Performance Start	2/1/2023
Period of Performance End	1/31/2024

Subward No: 6005176

Subaward Type	Contract: Purchase Order
Subaward Obligation	$308,605.00
Subaward Date	6/27/2023
Place of Performance Address 1	13331 Lyndon St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48227
Place of Performance Zip+4	
Description	Gun Violence Reduction Plan: Motorola Solution Inc., was contracted to provide 50 Motorola APIX 6500 radios for investigative vehicle operations.
Subrecipient	Motorola Solution Inc
Period of Performance Start	6/27/2023
Period of Performance End	6/30/2024

Subward No: 6004555

Subaward Type	Contract: Purchase Order
Subaward Obligation	$4,073,280.24
Subaward Date	9/26/2023
Place of Performance Address 1	13331 Lyndon St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48227
Place of Performance Zip+4	

Description	Gun Violence Reduction Plan: Motorola Solution Inc., was contracted to provide License Plate Recognition Cameras for DPD Public Safety.
Subrecipient	Motorola Solution Inc
Period of Performance Start	9/26/2023
Period of Performance End	6/30/2026

Subward No: 6005223

Subaward Type	Contract: Purchase Order
Subaward Obligation	$117,298.75
Subaward Date	10/17/2023
Place of Performance Address 1	215333 Mound Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Warren
Place of Performance State	MI
Place of Performance Zip	48091
Place of Performance Zip+4	
Description	Gun Violence Reduction Plan: Canfield Equipment Service, Inc. was contracted to provide vehicle upfitting services for 25 Detroit Police Department Chevy Malibu vehicles.
Subrecipient	Canfield Equipment Service, Inc.
Period of Performance Start	10/17/2023
Period of Performance End	6/30/2024

Subward No: 6005291

Subaward Type	Contract: Purchase Order
Subaward Obligation	$148,254.00
Subaward Date	10/10/2023
Place of Performance Address 1	8100 W McNichols
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48221
Place of Performance Zip+4	
Description	Gun Violence Reduction Plan: ABS Storage Products, Inc was contracted to provide vehicle upfitting services for 25 Detroit Police Department Chevy Malibu vehicles.
Subrecipient	ABS Storage Products, inc.
Period of Performance Start	10/10/2023

Period of Performance End	6/30/2024

Subward No: 851403

Subaward Type	Direct Payment
Subaward Obligation	$0.00
Subaward Date	10/30/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Gun Violence Reduction: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. Payroll amount for this project reduced below $50,000. Payroll will now be included in aggregate reporting.
Subrecipient	City of Detroit
Period of Performance Start	10/30/2023
Period of Performance End	12/31/2026

Subward No: 6004904

Subaward Type	Contract: Purchase Order
Subaward Obligation	$29,055,150.69
Subaward Date	11/29/2022
Place of Performance Address 1	440 E. Congress, 4th Floor
Place of Performance Address 2	Suite 400
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	2917
Description	JumpStart: Detroit Employment Solutions Corporation (DESC) was contracted to provide program administrator services to oversee the payment, financial literacy coaching, job readiness training, and marketing components for the program.
Subrecipient	Detroit Employment Solutions Corporation
Period of Performance Start	11/29/2022

Period of Performance End	6/30/2025

Subward No: 6004430

Subaward Type	Contract: Purchase Order
Subaward Obligation	$3,727,739.91
Subaward Date	5/8/2022
Place of Performance Address 1	17475 Mt. Elliot St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48212
Place of Performance Zip+4	
Description	Ladder 30 Renovation: LLP Construction Services, Inc. was contracted to manage the renovation, design and engineering of the existing building and site. Contractor will be 100% responsible for complete construction drawings, permits, and construction renovations of ~ 8,500 SF of building and .334 acre of site.
Subrecipient	LLP Construction Services, Inc.
Period of Performance Start	7/26/2022
Period of Performance End	9/1/2024

Subward No: 6006157-X

Subaward Type	Contract: Purchase Order
Subaward Obligation	$65,400.00
Subaward Date	10/8/2024
Place of Performance Address 1	17475 Mt. Elliott
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48212
Place of Performance Zip+4	
Description	Ladder 30 Renovation - Bryx, Inc. was contracted to install/replicate existing DFD alerting system in Ladder 30
Subrecipient	Bryx, Inc.
Period of Performance Start	10/8/2024
Period of Performance End	6/30/2027

Subward No: 6004918

Subaward Type	Contract: Purchase Order
Subaward Obligation	$16,538,111.00
Subaward Date	2/7/2023
Place of Performance Address 1	2727 Second Ave Suite 313
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Right To Counsel: United Community Housing Coalition to provide legal counsel for qualified low-income occupants in residential eviction cases in 36th District Court and in housing-related administrative proceedings which threaten occupancy; and to provide for such representation by organization with expertise to provide such legal service with funding from the City.
Subrecipient	United Community Housing Coalition
Period of Performance Start	2/7/2023
Period of Performance End	6/30/2026

Subward No: 850401

Subaward Type	Direct Payment
Subaward Obligation	$1,209,315.90
Subaward Date	10/5/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Right to Counsel: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project’s payroll. The City is reporting the budgeted amount of payroll for the project’s city staff as the obligated amount. City staff will be utilized to oversee the project and the legal service provider organizations
Subrecipient	City of Detroit
Period of Performance Start	10/5/2022
Period of Performance End	6/30/2026

Subward No: 6006065

Subaward Type	Contract: Purchase Order
Subaward Obligation	$252,060.00
Subaward Date	4/16/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Right to Counsel: Lakeshore Legal Aid is contracted to provide mobile friendly we or app-based information regarding legal rights and procedures, as well as how individuals can connect with the Right to Counsel program.
Subrecipient	Lakeshore Legal Aid
Period of Performance Start	6/14/2024
Period of Performance End	6/30/2026

Subward No: 6005403

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,050,000.00
Subaward Date	6/27/2023
Place of Performance Address 1	7310 Woodward Ave
Place of Performance Address 2	Suite 800
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Community Violence Intervention: Wayne Metropolitan Community Action Agency will conduct community violence intervention services that aim to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics.
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	6/27/2023
Period of Performance End	10/31/2024

Subward No: 850606

Subaward Type	Contract: Purchase Order
Subaward Obligation	$989,885.00

Subaward Date	3/2/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Community Violence Intervention: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. City Staff will be used to oversee work performed by local grassroots outreach groups and community organizations. has context menu
Subrecipient	City of Detroit
Period of Performance Start	3/2/2023
Period of Performance End	8/30/2025

Subward No: 6006087

Subaward Type	Contract: Purchase Order
Subaward Obligation	$377,025.00
Subaward Date	5/6/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Community Violence Intervention: Regents of the University of Michigan (Poverty Solutions) will conduct program evaluation and data analysis to assess the impacts and efficacy of Detroit's ShotStoppers Community Violence Intervention program.
Subrecipient	Regents of the University of Michigan
Period of Performance Start	5/6/2024
Period of Performance End	5/1/2026

Subward No: 6005413

Subaward Type	Contract: Purchase Order

Subaward Obligation	$2,100,000.00
Subaward Date	6/27/2023
Place of Performance Address 1	2727 Second Ave
Place of Performance Address 2	Suite 162
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Community Violence Intervention: Force Detroit, Inc will conduct community violence intervention services that aim to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics.
Subrecipient	Force Detroit Inc
Period of Performance Start	6/27/2023
Period of Performance End	9/30/2026

Subward No: 6005446

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,233,090.00
Subaward Date	6/27/2023
Place of Performance Address 1	19418 Rosemont Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48219
Place of Performance Zip+4	
Description	Community Violence Intervention: Detroit 300 C.A.T., LLC will conduct community violence intervention services that aim to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics.
Subrecipient	Detroit 300 C.A.T., LLC
Period of Performance Start	6/27/2023
Period of Performance End	10/29/2025

Subward No: 6005401

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,750,000.00
Subaward Date	6/27/2023

Place of Performance Address 1	250 E. Harbortown
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Community Violence Intervention: Detroit Friends and Family will conduct community violence intervention services that aim to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics.
Subrecipient	Detroit Friends and Family
Period of Performance Start	6/27/2023
Period of Performance End	9/30/2026

Subward No: 6005412

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,925,000.00
Subaward Date	6/27/2023
Place of Performance Address 1	17301 Livernois
Place of Performance Address 2	Suite 401
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48221
Place of Performance Zip+4	
Description	Community Violence Intervention: New Era Community Connection will conduct community violence intervention services that aim to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics.
Subrecipient	New Era Community Connection
Period of Performance Start	6/27/2023
Period of Performance End	9/30/2026

Subward No: 6005402

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,575,000.00
Subaward Date	6/27/2023
Place of Performance Address 1	15354 Piedmont
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48223
Place of Performance Zip+4	
Description	Community Violence Intervention: Detroit Peoples Community will conduct community violence intervention services that aim to prevent violent crimes before they occur through community engagement, outreach, work with at-risk individuals, and similar tactics. has context menu
Subrecipient	Detroit Peoples Community
Period of Performance Start	6/27/2023
Period of Performance End	9/30/2026

Subward No: 6005097

Subaward Type	Contract: Purchase Order
Subaward Obligation	$694,700.00
Subaward Date	4/4/2023
Place of Performance Address 1	11825 Dexter Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48206
Place of Performance Zip+4	
Description	Dexter/Elmhurst Recreation Center: Ply Plus, Inc. was contracted to provide A & E Services for renovations to bring the center to state of good repair.
Subrecipient	Ply Plus Inc.
Period of Performance Start	4/4/2023
Period of Performance End	12/31/2024

Subward No: 6006098

Subaward Type	Contract: Purchase Order
Subaward Obligation	$7,794,666.40
Subaward Date	3/19/2024
Place of Performance Address 1	11825 Dexter Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI

Place of Performance Zip	48206
Place of Performance Zip+4	
Description	Dexter/Elmhurst Recreation Center: DeAngelis Diamond Construction, LLC was contracted to provide Construction Services for the existing Dexter-Elmhurst Recreation Center, which is approximately 20,000 sf, located at 11825 Dexter Ave., Detroit, MI, 48206.
Subrecipient	DeAngelis Diamond Construction, LLC
Period of Performance Start	3/19/2024
Period of Performance End	3/31/2026

Subward No: 6005010

Subaward Type	Contract: Purchase Order
Subaward Obligation	$102,400.00
Subaward Date	4/4/2023
Place of Performance Address 1	6050 Linwood St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	
Description	DPD Training Center: DLZ was contracted to upgrade DPD's training facilities to improve officer training, retention, and reduce the susceptibility of individuals catching the virus through an updated facility. These facility improvements are part of a larger initiative in the department to improve the quality of the police force and better serve the community through addressing gun violence and reducing turnover.
Subrecipient	DLZ
Period of Performance Start	4/4/2023
Period of Performance End	4/30/2025

Subward No: 6005167

Subaward Type	Contract: Purchase Order
Subaward Obligation	$6,887,436.00
Subaward Date	3/6/2023
Place of Performance Address 1	6050 Linwood St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI

Place of Performance Zip	48208
Place of Performance Zip+4	
Description	DPD Training Center: DMC Consultants, Inc. was contracted to upgrade training facilities to improve officer training, retention, and reduce the susceptibility of individuals catching the virus through an updated facility. These facility improvements are part of a larger initiative in the department to improve the quality of the police force and better serve the community by addressing gun violence and reducing turnover.
Subrecipient	DMC Consultants, Inc.
Period of Performance Start	4/19/2023
Period of Performance End	6/30/2025

Subward No: 6005721

Subaward Type	Contract: Purchase Order
Subaward Obligation	$662,907.74
Subaward Date	4/5/2024
Place of Performance Address 1	6050 Linwood St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	
Description	DPD Training Center: Balco Interiors has been contracted to provide furniture, deliver, and installation.
Subrecipient	Balco Interiors, LLC dba, Interior Environments
Period of Performance Start	4/5/2024
Period of Performance End	9/28/2025

Subward No: 6006132

Subaward Type	Contract: Purchase Order
Subaward Obligation	$3,312,733.90
Subaward Date	3/6/2024
Place of Performance Address 1	6050 Linwood St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	

Description	DPD Training Center: DMC Consultants was contracted to provide exterior site improvements at 6050 Linwood DPD Training facility.
Subrecipient	DMC Consultants, Inc.
Period of Performance Start	3/6/2024
Period of Performance End	9/28/2025

Subward No: 6005262-X

Subaward Type	Contract: Purchase Order
Subaward Obligation	$79,731.00
Subaward Date	9/26/2023
Place of Performance Address 1	8200 W Outer Dr.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48219
Place of Performance Zip+4	
Description	DPD Training Center: GROUNDWORK 0 was contracted to provide Network Equipment (Power Cords, Cable Cords) to the Detroit Police Department.
Subrecipient	GROUNDWORK 0
Period of Performance Start	9/26/2023
Period of Performance End	6/30/2025

Subward No: 850210

Subaward Type	Direct Payment
Subaward Obligation	$5,431,945.32
Subaward Date	3/22/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Mental Health Co-Response Partnership: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project’s payroll. The City is reporting the budgeted amount of payroll for the project’s city staff as the obligated amount. City Staff will be utilized to oversee the project and the partnership between Crisis

	Intervention Team (CIT) Co-Response, 911 Integrated Response, and Detroit Homeless Outreach Team (DHOT).
Subrecipient	City of Detroit
Period of Performance Start	3/22/2023
Period of Performance End	6/30/2026

Subward No: 6005891

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,070,000.00
Subaward Date	12/19/2023
Place of Performance Address 1	7310 Woodward Ave
Place of Performance Address 2	Suite 800
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Mental Health Co-Response Partnership: Wayne Metropolitan Community Action Agency was contracted to provide expanded 24 hour street outreach and emergency shelter services.
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	12/19/2023
Period of Performance End	8/31/2026

Subward No: 6005892

Subaward Type	Contract: Purchase Order
Subaward Obligation	$590,000.00
Subaward Date	12/19/2023
Place of Performance Address 1	7310 Woodward Ave
Place of Performance Address 2	Suite 800
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Mental Health Co-Response Partnership: Wayne Metropolitan Community Action Agency was contracted to provided expanded 24 hour street outreach and emergency shelter services - for night services.
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	12/19/2023

Period of Performance End	9/30/2025

Subward No: 6005893

Subaward Type	Contract: Purchase Order
Subaward Obligation	$321,430.69
Subaward Date	12/21/2023
Place of Performance Address 1	26 Peterboro St
Place of Performance Address 2	Suite 100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Mental Health Co-Response Partnership: Coalition on Temporary Shelter DN2 was contracted to provide expanded 24 hour street outreach and emergency shelter services.
Subrecipient	Coalition on Temporary Shelter DN2
Period of Performance Start	12/21/2023
Period of Performance End	6/30/2025

Subward No: 6005894

Subaward Type	Contract: Purchase Order
Subaward Obligation	$400,000.00
Subaward Date	12/19/2023
Place of Performance Address 1	11850 Woodrow Wilson
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48206
Place of Performance Zip+4	
Description	Mental Health Co-Response Partnership: Cass Community Social Services Inc. was contracted to expand 24 hour street outreach and emergency shelter services.
Subrecipient	Cass Community Social Services Inc
Period of Performance Start	12/19/2023
Period of Performance End	9/30/2026

Subward No: 6005895

Subaward Type	Contract: Purchase Order

Subaward Obligation	$905,000.00
Subaward Date	12/19/2023
Place of Performance Address 1	150 Stimson St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Mental Health Co-Response Partnership: Detroit Rescue Mission Ministries was contracted to expand 24 hour street outreach and emergency shelter services.
Subrecipient	Detroit Rescue Mission Ministries
Period of Performance Start	12/19/2023
Period of Performance End	9/28/2026

Subward No: 6005660

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,425,600.00
Subaward Date	1/30/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Mental Health Co-Response Partnership: The Cardinal Group II, LLC was contracted to provide the following mental health training: Behavioral health Emergency Partnership - equips emergency responders with the tools they need to effectively recognize, respond, and mitigate a behavioral health emergency.
Subrecipient	The Cardinal Group II, LLC
Period of Performance Start	1/30/2024
Period of Performance End	6/30/2026

Subward No: 6005659

Subaward Type	Contract: Purchase Order
Subaward Obligation	$488,100.00
Subaward Date	3/12/2024
Place of Performance Address 1	707 W. Milwaukee

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Mental Health Co-Response Partnership: Detroit Wayne Integrated Health Network was contracted to provide co-response mental health training.
Subrecipient	Detroit Wayne Integrated Health Network
Period of Performance Start	3/12/2024
Period of Performance End	6/30/2026

Subward No: 3073378

Subaward Type	Contract: Purchase Order
Subaward Obligation	$233,264.00
Subaward Date	4/2/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Mental Health Co-Response Partnership: Bob Maxey Ford, Inc. was contracted to provide fleet vehicles for public safety.
Subrecipient	Bob Maxey Ford, Inc.
Period of Performance Start	4/2/2024
Period of Performance End	6/30/2025

Subward No: 3074692

Subaward Type	Contract: Purchase Order
Subaward Obligation	$476,750.00
Subaward Date	5/14/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI

Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Mental Health Co-Response Partnership: Bob Maxey Ford, Inc. was contracted to provide fleet vehicles for public safety.
Subrecipient	Bob Maxey Ford, Inc.
Period of Performance Start	5/14/2024
Period of Performance End	6/30/2025

Subward No: 6006450

Subaward Type	Contract: Purchase Order
Subaward Obligation	$234,671.50
Subaward Date	7/3/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Mental Health Co-Response: Many individuals facing repeated mental health crises and/or chronic homelessness in Detroit make extensive use of emergency services. Detroit's Mental Health Co-Response Program is a partnership between the Detroit Police Department (DPD), Detroit Wayne Integrated Health Network (DWIHN), and the City of Detroit's Housing and Revitalization Department (HRD). By utilizing a three-pronged approach, the goal of the partnership is to improve the city's response to individuals experiencing mental health crises and to prevent future crises by connecting them to supportive services. The three prongs are Crisis Intervention Team (CIT) Co-Response, 911 Integrated Response, and Detroit Homeless Outreach Team (DHOT).
Subrecipient	Canfield Equipment Service, Inc.
Period of Performance Start	8/1/2024
Period of Performance End	6/30/2025

Subward No: 6006379

Subaward Type	Contract: Purchase Order
Subaward Obligation	$580,868.37
Subaward Date	7/16/2024
Place of Performance Address 1	5635 W. Fort St
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48209
Place of Performance Zip+4	
Description	Mental Health Co-Response: Community Health and Social Services Center, Inc was contracted to connect individuals experiencing unsheltered homelessness with physical health services. Respondent to operate a Street Medicine team, to visit locations where individuals experiencing unsheltered homelessness reside.
Subrecipient	Community Health and Social Services Center, Inc
Period of Performance Start	7/16/2024
Period of Performance End	12/31/2026

Subward No: 6005232

Subaward Type	Contract: Purchase Order
Subaward Obligation	$3,568,084.51
Subaward Date	6/13/2023
Place of Performance Address 1	910 Merrill Plaissance St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48203
Place of Performance Zip+4	
Description	Palmer Park Bandshell: LLP Construction Services, Inc was contracted to design and construct a new bandshell at Palmer Park using the existing trusses from the State Fair Grounds.
Subrecipient	LLP Construction Services, Inc.
Period of Performance Start	6/13/2023
Period of Performance End	6/30/2025

Subward No: 850705

Subaward Type	Direct Payment
Subaward Obligation	$258,583.00
Subaward Date	11/6/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI

Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Palmer Park Bandshell: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount.
Subrecipient	City of Detroit
Period of Performance Start	11/6/2023
Period of Performance End	12/31/2026

Subward No: 6005080

Subaward Type	Contract: Purchase Order
Subaward Obligation	$917,000.00
Subaward Date	4/19/2023
Place of Performance Address 1	8841 Spinoza Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48239
Place of Performance Zip+4	
Description	Rouge Gun Range: Gandol, Inc. to provide Design-Build Services in order to do good repair and renovation of Rouge Gun Range.
Subrecipient	Gandol, Inc
Period of Performance Start	4/19/2023
Period of Performance End	6/30/2024

Subward No: 6005721-X

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	4/15/2024
Place of Performance Address 1	8841 Spinoza Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48329
Place of Performance Zip+4	
	Rouge Gun Range: Balco Interiors has been contracted to

Description	provide furniture, deliver, and installation at the DPD's Rouge Gun Range.
Subrecipient	Balco Interiors, LLC dba, Interior Environments
Period of Performance Start	4/15/2024
Period of Performance End	9/28/2025

Subward No: 6005459

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,399,787.50
Subaward Date	8/16/2023
Place of Performance Address 1	535 Griswold
Place of Performance Address 2	Unit 1420
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight to Beauty - Corridors: Premier Group Associates, LC was contracted to provide debris removal services for assigned property, parcels, and vacant lots throughout the City of Detroit.
Subrecipient	Premier Group Associates, LC
Period of Performance Start	8/16/2023
Period of Performance End	6/30/2025

Subward No: 6005457

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,316,393.91
Subaward Date	6/25/2023
Place of Performance Address 1	4369 W. Euclid
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48204
Place of Performance Zip+4	
Description	Blight to Beauty - Corridors: Cleaning Up Detroit, LLC was contracted to perform debris remediation services, clearing and removal of garbage/trash, illegal dumping and other blighted issues as assigned.
Subrecipient	Cleaning Up Detroit City LLC
Period of Performance Start	6/25/2023

Period of Performance End	6/30/2025

Subward No: 6005458

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,616,398.03
Subaward Date	10/9/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight to Beauty - Corridors: The City of Detroit, General Services Department (GSD) has contracted Motor City Preservation to perform debris remediation services clearing and removal of garbage/trash, illegal dumping and other blighted issues as assigned.
Subrecipient	Motor City Preservation
Period of Performance Start	10/9/2023
Period of Performance End	6/30/2025

Subward No: 851303

Subaward Type	Direct Payment
Subaward Obligation	$652,723.95
Subaward Date	2/17/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight To Beauty - Corridors: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project’s payroll. The City is reporting the budgeted amount of payroll for the project’s city staff as the obligated amount.
Subrecipient	City of Detroit
Period of Performance Start	2/17/2023
Period of Performance End	12/31/2026

Subward No: 6005471

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,400,137.00
Subaward Date	7/25/2023
Place of Performance Address 1	2015 Webb St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48206
Place of Performance Zip+4	
Description	Emergency Shelters - Cass Community: Cass Community Social Services, Inc. was contracted to perform Emergency Shelter Facilities Development for facility at 2015 Webb Street, Detroit.
Subrecipient	Cass Community Social Services Inc
Period of Performance Start	7/25/2023
Period of Performance End	6/30/2025

Subward No: 6005411

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	$3,000,000.00
Subaward Date	7/18/2023
Place of Performance Address 1	2915 Hancock St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	
Description	Emergency Shelter - Pope Francis Center: Pope Francis Center was granted beneficiary funding for Emergency Shelter Facilities Development at the corner or West Hancock and Lawton (2915 Hancock St) in Detroit.
Subrecipient	Pope Francis Center
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2024

Subward No: 6004644-x

Subaward Type	Contract: Purchase Order
Subaward Obligation	$797,566.00

Subaward Date	7/12/2022
Place of Performance Address 1	1600 Porter St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48126
Place of Performance Zip+4	
Description	Homelessness Diversion: Southwest Counseling Solutions will provide housing placement services, education, employment and emergency health care, and other forms of public/private assistance, to homeless or at-risk homeless persons.
Subrecipient	Southwest Counseling Solutions
Period of Performance Start	7/12/2022
Period of Performance End	4/30/2025

Subward No: 851208

Subaward Type	Direct Payment
Subaward Obligation	$194,046.00
Subaward Date	4/20/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Homelessness Diversion: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project’s payroll. The City is reporting the budgeted amount of payroll for the project’s city staff as the obligated amount.
Subrecipient	City of Detroit
Period of Performance Start	4/20/2023
Period of Performance End	12/31/2026

Subward No: 6006140

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,607,830.22
Subaward Date	2/1/2024

Place of Performance Address 1	7310 Woodward Ave
Place of Performance Address 2	Suite 800
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Homelessness Diversion: Wayne Metropolitan Community Action Agency was contracted to facilitate program activities. The diversion activities are mainly focused on how to help the client problem-solve their housing situation so that they can either stay in their current unit or move in with other family or friends.
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	2/1/2024
Period of Performance End	9/28/2026

Subward No: 6005383

Subaward Type	Contract: Purchase Order
Subaward Obligation	$405,000.00
Subaward Date	7/28/2023
Place of Performance Address 1	2751 Robert Bradby Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Recreation Center Modernization: Gandol, Inc. was contracted to provide renovation/construction services at Coleman A Young Recreation Center in efforts to reopen the center in a state of good repairs. The Center is located at 2751 Robert Bradby Drive in Detroit, MI.
Subrecipient	Gandol, Inc
Period of Performance Start	7/28/2023
Period of Performance End	6/30/2025

Subward No: 6005629

Subaward Type	Contract: Purchase Order
Subaward Obligation	$545,000.00
Subaward Date	10/3/2023
Place of Performance Address 1	19601 Brock Ave

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48205
Place of Performance Zip+4	
Description	Recreation Center Modernization: W-3/J.J. Barney JV LLC was contracted to provide Design-Build Services for improvements at Heilmann Recreation Center located at 19601 Brock Ave, Detroit, MI.
Subrecipient	W-3/J.J. Barney JV LLC
Period of Performance Start	10/3/2023
Period of Performance End	6/30/2025

Subward No: 6005671

Subaward Type	Contract: Purchase Order
Subaward Obligation	$990,000.00
Subaward Date	11/7/2023
Place of Performance Address 1	10500 Lyndon St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48238
Place of Performance Zip+4	
Description	Recreation Center Modernization: Gandol, Inc. to provide construction services to renovate the Adams Butzel Complex and the Jack Adams Memorial Arena, both located at 10500 Lyndon St. in Detroit
Subrecipient	Gandol, Inc
Period of Performance Start	11/7/2023
Period of Performance End	6/29/2026

Subward No: 6005667

Subaward Type	Contract: Purchase Order
Subaward Obligation	$990,000.00
Subaward Date	11/14/2023
Place of Performance Address 1	7737 Kercheval
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit

Place of Performance State	MI
Place of Performance Zip	48214
Place of Performance Zip+4	
Description	Recreation Center Modernization: Gandol, Inc. to provide replacement windows, site improvement, and provide renovation at Butzel Family Recreation Center located at 7737 Kercheval, Detroit, MI 48214
Subrecipient	Gandol, Inc
Period of Performance Start	11/14/2023
Period of Performance End	6/29/2026

Subward No: 6005572

Subaward Type	Contract: Purchase Order
Subaward Obligation	$820,000.00
Subaward Date	11/7/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Recreation Center Modernization: DeAngelis Diamond Construction, LLC was contracted to provide Construction Services for Roberto Clemente Recreation at 2631 Bagley St, Detroit, MI 48216 and Crowell Recreation Centers at 16630 Lahser Rd, Detroit, MI 48219.
Subrecipient	DeAngelis Diamond Construction, LLC
Period of Performance Start	11/7/2023
Period of Performance End	4/30/2025

Subward No: 6005780

Subaward Type	Contract: Purchase Order
Subaward Obligation	$500,000.00
Subaward Date	1/5/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	

Description	Recreation Center Modernization: Fitness Things, INC was contracted to provide Weight Room Equipment for City of Detroit Recreation Centers.
Subrecipient	Fitness Things, INC
Period of Performance Start	1/5/2024
Period of Performance End	6/30/2025

Subward No: 6005842

Subaward Type	Contract: Purchase Order
Subaward Obligation	$389,105.73
Subaward Date	12/21/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Recreation Center Modernization: BSN Sports, LLC was contracted to provide Athletic and Aquatic Equipment for City of Detroit Recreation Centers.
Subrecipient	BSN Sports, LLC
Period of Performance Start	12/21/2023
Period of Performance End	12/31/2025

Subward No: 6005824

Subaward Type	Contract: Purchase Order
Subaward Obligation	$895,000.00
Subaward Date	12/22/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Recreation Center Modernization: Decima, LLC was contracted to provide improvements throughout three recreations centers such as installing EV Stations, site work, IT improvement, landscaping improvement, etc.
Subrecipient	Decima LLC

Period of Performance Start	12/22/2023
Period of Performance End	6/30/2025

Subward No: 6005931

Subaward Type	Contract: Purchase Order
Subaward Obligation	$724,961.43
Subaward Date	3/5/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Recreation Center Modernization: Balco Interiors, LLC dba, Interior Environments was contracted to provide furniture - assessment, design, and installation to Recreation Centers.
Subrecipient	Balco Interiors, LLC dba, Interior Environments
Period of Performance Start	3/5/2024
Period of Performance End	6/30/2025

Subward No: 6005859

Subaward Type	Contract: Purchase Order
Subaward Obligation	$331,442.61
Subaward Date	3/12/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Recreation Center Modernization: FanFit Gaming Inc was contracted to provide eSports Equipment for City of Detroit Recreation Centers.
Subrecipient	FanFit Gaming Inc
Period of Performance Start	3/12/2024
Period of Performance End	6/30/2025

Subward No: 6005828

Subaward Type	Contract: Purchase Order

Subaward Obligation	$635,000.00
Subaward Date	1/23/2024
Place of Performance Address 1	2301 Woodmere St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48209
Place of Performance Zip+4	
Description	Recreation Center Modernization: L.S. Brinker was contracted to provide improvements to Patton Recreation Center's pool and other improvements throughout the facility.
Subrecipient	L.S. Brinker Company
Period of Performance Start	1/23/2024
Period of Performance End	2/28/2026

Subward No: 6006322

Subaward Type	Contract: Purchase Order
Subaward Obligation	$865,000.00
Subaward Date	6/18/2024
Place of Performance Address 1	18100 Meyers Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48235
Place of Performance Zip+4	
Description	Recreation Center Modernization: DMC Consultants, Inc. was contracted to provide design-build services to renovate the Northwest Activities Center (NWAC), located at 18100 Meyers Rd., Detroit, MI 48235.
Subrecipient	DMC Consultants, Inc.
Period of Performance Start	6/18/2024
Period of Performance End	6/29/2026

Subward No: 3074265

Subaward Type	Contract: Purchase Order
Subaward Obligation	$224,978.83
Subaward Date	4/10/2024
Place of Performance Address 1	2 Woodward Ave

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Recreation Center Modernization: Pro Billiards Pool Table Service & Sales, Inc. contracted to provide Game Room Equipment for City of Detroit Recreation Centers
Subrecipient	Pro Billiards Pool Table Service & Sales, Inc.
Period of Performance Start	4/10/2024
Period of Performance End	6/30/2025

Subward No: 6006241

Subaward Type	Contract: Purchase Order
Subaward Obligation	$112,438.00
Subaward Date	5/14/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Recreation Center Modernization: Sehi Computer Products, Inc. was contracted to provide Technology Hub Equipment for Recreation Centers.
Subrecipient	Sehi Computer Products, Inc.
Period of Performance Start	5/14/2024
Period of Performance End	6/30/2025

Subward No: 6006244

Subaward Type	Contract: Purchase Order
Subaward Obligation	$299,484.28
Subaward Date	5/21/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226

Place of Performance Zip+4	
Description	Recreation Center Modernization: Infinite Technologies, LLC was contracted to provide technology hub equipment for Recreation Centers.
Subrecipient	Infinite Technologies, LLC
Period of Performance Start	5/21/2024
Period of Performance End	6/30/2025

Subward No: 6005280-X

Subaward Type	Contract: Purchase Order
Subaward Obligation	$665,000.00
Subaward Date	6/13/2023
Place of Performance Address 1	2711 E. Outer Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48234
Place of Performance Zip+4	
Description	Recreation Center Modernization: DeAngelis Diamond Construction, LLC was contracted to perform site work including EV Station installation, security cameras, exterior IT coverage at the Farwell Recreation Center.
Subrecipient	DeAngelis Diamond Construction, LLC
Period of Performance Start	6/13/2023
Period of Performance End	6/30/2025

Subward No: 6004347-Y

Subaward Type	Contract: Purchase Order
Subaward Obligation	$74,763.39
Subaward Date	4/1/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Recreation Center Modernization: Arrow Office Supply Co. was contracted to provide office supplies.
Subrecipient	Arrow Office Supply

Period of Performance Start	4/1/2022
Period of Performance End	12/31/2026

Subward No: 6005151

Subaward Type	Contract: Purchase Order
Subaward Obligation	$569,063.00
Subaward Date	9/26/2023
Place of Performance Address 1	150 W Jefferson Ave
Place of Performance Address 2	Suite 1300
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	DFD Annex Build Out: Norr, LLC was contracted to provide design services for the new annexes at three fire stations (Engine 55, Engine 57, Engine 60)
Subrecipient	Norr, LLC
Period of Performance Start	9/26/2023
Period of Performance End	6/30/2026

Subward No: 6006215

Subaward Type	Contract: Purchase Order
Subaward Obligation	$5,263,456.00
Subaward Date	5/21/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	DFD Annex Build-Out: Major Contracting Group, Inc. contracted to provide construction services for DFD annex additions at three existing fire stations: Engines 55, 57 & 60.
Subrecipient	Major Contracting Group, Inc.
Period of Performance Start	5/21/2024
Period of Performance End	12/31/2026

Subward No: 6006240

Subaward Type	Contract: Purchase Order

Subaward Obligation	$109,776.00
Subaward Date	5/6/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	DFD Annex Build Out: Rossman Enterprises was contracted for the acquisition and installation of a diesel vehicle exhaust system for the following DFD locations: Engine 55 Annex – 18140 Joy Rd; Engine 57 Annex – 13960 Burt Rd; Engine 60 Annex – 19701 Hoover St.
Subrecipient	Rossman Enterprises, Inc.
Period of Performance Start	5/6/2024
Period of Performance End	6/30/2027

Subward No: 6006157

Subaward Type	Contract: Purchase Order
Subaward Obligation	$110,400.00
Subaward Date	10/8/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	DFD Annex Build Out - Bryx, Inc. was contracted to install/replicate existing DFD alerting system in Engines 55, 57 and 60
Subrecipient	Bryx, Inc.
Period of Performance Start	10/8/2024
Period of Performance End	6/30/2027

Subward No: 6005423

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$351,000.00
Subaward Date	3/23/2023
Place of Performance Address 1	9710-9730 W Outer Drive

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48223
Place of Performance Zip+4	
Description	Affordable Housing - Grandmont Rosedale Park Collective II: GRPC 4 Limited Dividend Housing Association Limited Partnership received an affordable housing loan to support rehabilitation and preservation of an existing vacant apartment complex. The complex will contain a total of thirty-five (35) units, 5 studio units, 24 one-bedroom units, and 6 two-bedroom units between two buildings in the Rosedale Park Historic District. This will increase the availability of affordable housing following COVID-19 as the structure currently at 9730 W. Outer Drove consists of a three-story multi-family apartment building with 23 units.
Subrecipient	Grandmont Rosedale Collective II (GRPC II)
Period of Performance Start	3/23/2023
Period of Performance End	12/31/2026

Subward No: 6006383

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$688,551.53
Subaward Date	3/23/2023
Place of Performance Address 1	9730 W. Outer Dr.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48223
Place of Performance Zip+4	
Description	Affordable Housing - Grandmont Rosedale Park Collective II: GRPC 4 Limited Dividend Housing Association Limited Partnership received an affordable housing loan to support rehabilitation and preservation of an existing vacant apartment complex. Amendment 1 increased the ARPA funding and revised the Loan maturity date. The complex will contain a total of thirty-five (35) units, 5 studio units, 24 one-bedroom units, and 6 two-bedroom units between two buildings in the Rosedale Park Historic District. This will increase the availability of affordable housing following COVID-19 as the structure currently at 9730 W. Outer Drive consists of a three-story multi-family apartment building with 23 units.
Subrecipient	GRPC 4 Limited Dividend Housing Association Limited Partnership

Period of Performance Start	3/23/2023
Period of Performance End	7/1/2025

Subward No: 6005858

Subaward Type	Contract: Purchase Order
Subaward Obligation	$4,927,835.33
Subaward Date	11/27/2023
Place of Performance Address 1	440 E. Congress St
Place of Performance Address 2	Suite 400
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Detroit at Work Job Training - Detroit Employment Solutions Corp. was contracted to provide a variety of credential/skilled training opportunities in high-growth sectors to Detroiters at no cost.
Subrecipient	Detroit Employment Solutions Corporation
Period of Performance Start	11/27/2023
Period of Performance End	7/29/2025

Subward No: 6005417

Subaward Type	Contract: Purchase Order
Subaward Obligation	$181,608.00
Subaward Date	10/24/2023
Place of Performance Address 1	8200 Outer Drive W
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48219
Place of Performance Zip+4	
Description	New Recruit Academy - Shaw Systems & Integrations was contracted for Security System Design at the DPD Training Academy located at the Wayne County Community College (WCCCD) Northwest Campus
Subrecipient	Shaw Systems & Integration
Period of Performance Start	10/24/2023
Period of Performance End	4/30/2025

Subward No: 6005262

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	9/26/2023
Place of Performance Address 1	8200 W. Outer Drive
Place of Performance Address 2	Suite 262
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48219
Place of Performance Zip+4	
Description	New Recruit Academy: GROUNDWORK 0 was contracted to provide Network Equipment (Power Cords, Cable Cords) to the Detroit Police Department.
Subrecipient	GROUNDWORK 0
Period of Performance Start	9/26/2023
Period of Performance End	6/30/2025

Subward No: 6005915

Subaward Type	Contract: Purchase Order
Subaward Obligation	$75,811.46
Subaward Date	5/7/2024
Place of Performance Address 1	8200 Outer Drive W
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48219
Place of Performance Zip+4	
Description	New Recruit Academy: HPI International, Inc. was contracted to provide computers, equipment, and accessories for DPD’s new Training Academy.
Subrecipient	HPI International, Inc.
Period of Performance Start	5/7/2024
Period of Performance End	6/30/2025

Subward No: 6005721-Y

Subaward Type	Contract: Purchase Order
Subaward Obligation	$719,538.25
Subaward Date	4/15/2024
Place of Performance Address 1	8200 Outer Drive W

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48219
Place of Performance Zip+4	
Description	New Recruit Academy: Balco Interiors was contracted to provide furniture, deliver, and installation at WCCCD Northwest Campus Training Facility.
Subrecipient	Balco Interiors, LLC dba, Interior Environments
Period of Performance Start	4/15/2024
Period of Performance End	9/28/2025

Subward No: 6005366

Subaward Type	Contract: Purchase Order
Subaward Obligation	$250,171.71
Subaward Date	3/12/2024
Place of Performance Address 1	8200 W Outer Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48219
Place of Performance Zip+4	
Description	New Recruit Academy: Conference Technologies, Inc. was contracted to provide classroom and conference room equipment and installation to the Detroit Police Department Academy.
Subrecipient	Conference Technologies, Inc.
Period of Performance Start	3/12/2024
Period of Performance End	6/30/2025

Subward No: 6005425

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$450,000.00
Subaward Date	6/9/2023
Place of Performance Address 1	5800 Michigan Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI

Place of Performance Zip	48216
Place of Performance Zip+4	
Description	Affordable Housing – 5800 Michigan Avenue: 5800 Limited Dividend Housing Association Limited Partnership received an affordable housing loan to support the funding of new construction of the 5800 Michigan Avenue project, which will be a mixed-use development with 40 units of permanent supportive housing (PSH) for tenants with incomes at or below 30% AMI and will have MSHDA PSH project-based vouchers. The development will be for the homeless and/or at-risk youth and young families in the Chadsey Condon community area. Due to COVID-19, the availability of affordable housing has become even more important.
Subrecipient	5800 Limited Dividend Housing Association Limited Partnership
Period of Performance Start	6/9/2023
Period of Performance End	12/31/2026

Subward No: 6006366

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$300,000.00
Subaward Date	6/9/2023
Place of Performance Address 1	5800 Michigan Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48210
Place of Performance Zip+4	
Description	Affordable Housing - 5800 Michigan Avenue: 5800 Limited Dividend Housing Association Limited Partnership received an affordable housing loan to provide new construction of the 5800 Michigan Avenue project, a mixed-use development with 40 units of permanent supportive (PSH) housing for tenants with incomes at or below 30% AMI and will have MSHDA PSH project-based vouchers. The development will be for the homeless and/or at-risk youth and young families in the Chadsey Condon community area.
Subrecipient	5800 Limited Dividend Housing Association Limited Partnership
Period of Performance Start	6/9/2023
Period of Performance End	12/31/2026

Subward No: 6005810

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$2,250,000.00

Subaward Date	12/21/2023
Place of Performance Address 1	60 Harper
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Affordable Housing - 60 Harper Apartments: The 60 Harper Apartments project is a multifamily housing development using ARPA funds through a development and loan agreement. The loaned ARPA funds will fill a financing gap and allow for the creation of 49 two-bedroom housing units for tenants earning between 30% and 60% of the area median income.
Subrecipient	60 Harper Limited Dividend Housing Association, LLC
Period of Performance Start	12/21/2023
Period of Performance End	12/31/2026

Subward No: 6005430

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$3,250,000.00
Subaward Date	11/2/2023
Place of Performance Address 1	6000 Audubon Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48224
Place of Performance Zip+4	
Description	Affordable Housing – CCSEM ST Matthew: CCSEM ST. MATTHEW LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP received affordable housing loans to support this adaptive reuse project that will provide 46 units of affordable housing located at the historic former St. Matthew’s Catholic School, and the unit breakdown will be 6 studios, 36 one-bedroom units, and 4 two-bedroom units. Twenty-five (25) of these units will be set-aside for Permanent Supportive Housing. The project will be utilizing MSHDA Project-Based Vouchers for the 25 PSH units. Due to COVID-19, the availability of affordable housing has become even more important.
Subrecipient	CCSEM ST. MATTHEW LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP
Period of Performance Start	11/2/2023

Period of Performance End	12/31/2026

Subward No: 6005420

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$2,185,892.00
Subaward Date	11/2/2023
Place of Performance Address 1	21566 Orchard St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48219
Place of Performance Zip+4	
Description	Affordable Housing - Orchard Village Apts: Orchard Village Limited Dividend Housing Association Limited Partnership (CHN Partners, General Partner) was contracted to develop affordable housing at 21566 Orchard St. Detroit, Mi. The project consists of the construction of rental housing in the form of forty-eight (48) multifamily rental units that will consist of affordable rental housing for low-, very low- an extremely-low income persons on property located in Detroit, Michigan.
Subrecipient	CHN Housing Partners
Period of Performance Start	11/2/2023
Period of Performance End	6/30/2025

Subward No: 6005490

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$515,000.00
Subaward Date	12/22/2023
Place of Performance Address 1	1775 Van Dyke St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	
Description	Affordable Housing – Van Dyke Village Apartments: Van Dyke Village Apartments, LLC received an affordable housing loan to support the rehab of an existing apartment complex.? The complex will contain a total of sixteen (16) two-bedroom units, in Detroit’s West Village neighborhood. This will increase the availability of affordable housing following COVID-19 as the existing building is currently located at 1775 Van Dyke Street and consists of 1 building.

Subrecipient	Van Dyke Village Apartments LLC
Period of Performance Start	12/22/2023
Period of Performance End	12/31/2026

Subward No: 6005424

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$950,000.00
Subaward Date	5/11/2023
Place of Performance Address 1	16711 Burt Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48219
Place of Performance Zip+4	
Description	Affordable Housing Development and Preservation – FCC AFG Burt Road Limited Dividend Housing Association Limited Partnership received an affordable housing loan to support the new construction of a total of forty-five (45) units: twenty-three (23) units of permanent supportive housing and twenty-two (22) units of affordable housing. The unit mix consists of thirty-six (36) one-bedroom units, seven (7) two-bedroom units, and two (2) three-bedroom units that will be available to residents in the in the Miller Grove Neighborhood. This will increase the availability of affordable housing following COVID-19.
Subrecipient	Full Circle Community Housing Development Organization of Michigan
Period of Performance Start	5/11/2023
Period of Performance End	12/31/2026

Subward No: 6005431

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$1,999,871.00
Subaward Date	11/7/2023
Place of Performance Address 1	1312 Seward
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
	Affordable Housing – Merrill Place II: Merrill Place II

Description	received affordable housing loans to support the new construction of a 27-unit, approximately 30,000 square foot, mixed income, multi-family development designed specifically for residents seeking proximity to the expanding medical center campus, within the New Center and Midtown areas. The project will include three elevated levels of residential units located above an on-grade parking deck with 30 spaces. This will increase the availability of affordable housing following COVID-19.
Subrecipient	Merrill Place, II Limited Dividend Housing Association Limited Partnership
Period of Performance Start	11/7/2023
Period of Performance End	12/31/2026

Subward No: 6005422

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$500,000.00
Subaward Date	12/21/2022
Place of Performance Address 1	3512 2nd Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Affordable Housing – MLK on 2nd: MLK on 2nd Limited Dividend Housing Association, LLC Michigan received affordable housing loans to support the new construction of an all affordable, 33-unit, mixed-use building containing 787 square feet of retail on the ground floor and three floors of 1-bedroom apartments. Five units will have Detroit Housing Commission Project Based Vouchers. The project will be located at 3515 2nd Avenue, at the northwest corner of Martin Luther King in the Cass Corridor. Due to COVID-19, availability of affordable housing has become even more important.
Subrecipient	MLK on 2nd Limited Dividend Housing Association, LLC Michigan
Period of Performance Start	12/21/2022
Period of Performance End	12/31/2026

Subward No: 6005429

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$3,000,000.00
Subaward Date	12/21/2023
Place of Performance Address 1	3820 Grand River Ave

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	
Description	Affordable Housing – OSI Apartments: 3820 West End LLC received an affordable housing loan to support the new construction of an apartment complex. The complex will contain a total of thirty (30) studios and one-bedroom units, in Detroit's Woodbridge neighborhood. This will increase the availability of affordable housing following COVID-19 as the existing lots are currently located at 3820 Grand River Ave.
Subrecipient	3820 West End LLC (Urge Development LLC, General Partner)
Period of Performance Start	12/21/2023
Period of Performance End	12/31/2026

Subward No: 6005428

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$1,425,000.00
Subaward Date	9/13/2023
Place of Performance Address 1	4777 Outer Dr E
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48234
Place of Performance Zip+4	
Description	Affordable Housing - Benjamin O. Davis Veterans Village: Benjamin O. Davis Veterans Village Limited Dividend Housing Association Limited Partnership was contracted to develop a $11.50 million apartment community for the homeless, with veteran preference, that will feature 50 one-bedroom apartments in a 58,000 square foot, three-story building.
Subrecipient	BENJAMIN O. DAVIS VETERANS VILLAGE LTD DIVIDEND HOUSING ASSOC LTD PARTNERSHIP
Period of Performance Start	9/13/2023
Period of Performance End	6/30/2025

Subward No: 6006105

Subaward Type	Contract: Purchase Order
Subaward Obligation	$9,456,750.00

Subaward Date	3/19/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Dexter Avenue Streetscape: Angelo Iafrate Construction Company was contracted to construct streetscape improvements on Dexter Avenue between Davison and Webb as indicated in the engineering drawings, specifications, and special provisions.
Subrecipient	Angelo Iafrate Construction Company
Period of Performance Start	3/19/2024
Period of Performance End	10/20/2026

Subward No: 6006037

Subaward Type	Contract: Purchase Order
Subaward Obligation	$861,120.00
Subaward Date	3/5/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Grey Box: Professional Consulting Company, Inc was contracted to provide commercial structure stabilization for properties at 8547 W. Vernor, 17270 Greydale, 8228 W. McNichols and 161779 E. Warren.
Subrecipient	Professional Consulting Company, Inc.
Period of Performance Start	3/5/2024
Period of Performance End	6/30/2025

Subward No: 6006408

Subaward Type	Contract: Purchase Order
Subaward Obligation	$634,011.00
Subaward Date	6/12/2024
Place of Performance Address 1	2 Woodward Ave

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Grey Box Program: DMC Consultants, Inc. was contracted for removal and disposal of interior and exterior contents to include interior and exterior finishings as we as repair of the structures to support the City's blight removal efforts. Properties are located at 12430 Kelly, 12440 Kelly, 12434 Kelly, 12446 Kelly, and 12115 Dexter.
Subrecipient	DMC Consultants, Inc.
Period of Performance Start	6/12/2024
Period of Performance End	9/30/2026

Subward No: 6006032

Subaward Type	Contract: Purchase Order
Subaward Obligation	$190,000.00
Subaward Date	2/20/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Vacant Lot Activation and Beautification: WCI Contractors, Inc. was contracted to provide beautification services for Vacant Lot and Alley Activation including demolition, clearing and grubbing of lots, asphalt pathway construction, signage, and tree removal. Old Redford Lahser and Clarita.
Subrecipient	WCI Contractors, Inc.
Period of Performance Start	2/20/2024
Period of Performance End	6/30/2025

Subward No: 6006098-X

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,450,000.00
Subaward Date	3/19/2024
Place of Performance Address 1	11825 Dexter Ave
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48206
Place of Performance Zip+4	
Description	Vacant Lot Activation and Beautification: DeAngelis Diamond Construction, LLC was contracted to provide construction services for the vacant lot (adjacent parcel), located at 11825 Dexter Ave., Detroit, MI, 48206.
Subrecipient	DeAngelis Diamond Construction, LLC
Period of Performance Start	3/19/2024
Period of Performance End	3/3/2026

Subward No: 6005984

Subaward Type	Contract: Purchase Order
Subaward Obligation	$5,000,000.00
Subaward Date	1/23/2024
Place of Performance Address 1	500 Griswold
Place of Performance Address 2	Suite 2200
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	SEED Program: Detroit Economic Growth Association was contracted to provide program administrator services to manage the Seed Program
Subrecipient	Detroit Economic Growth Association
Period of Performance Start	1/23/2024
Period of Performance End	12/31/2025

Subward No: 6005584

Subaward Type	Contract: Purchase Order
Subaward Obligation	$400,000.00
Subaward Date	1/2/2024
Place of Performance Address 1	2905 Garland St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48214

Place of Performance Zip+4	
Description	Ossian Sweet Complex: A/E COLLABORATIVE LLC was contracted to provide Ossian Sweet Historic Interpretive Center Master Site Plan
Subrecipient	A/E Collaborative LLC
Period of Performance Start	1/2/2024
Period of Performance End	6/30/2025

Subward No: 6005585

Subaward Type	Contract: Purchase Order
Subaward Obligation	$600,000.00
Subaward Date	2/6/2024
Place of Performance Address 1	2915 Garland St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48214
Place of Performance Zip+4	
Description	Ossian Sweet Complex: WCI Contractors, Inc. was contracted to provide landscaping, clearing, grubbing, asphalt pathway construction and tree removal for Old Redford (Lahser & Clarita).
Subrecipient	WCI Contractors, Inc.
Period of Performance Start	2/6/2024
Period of Performance End	9/28/2025

Subward No: 6005434

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$1,162,574.00
Subaward Date	2/22/2024
Place of Performance Address 1	7850 E. Jefferson Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48214
Place of Performance Zip+4	
	Affordable Housing - 7850 E Jefferson Apts Bldg 1 - 4%: 7850-4%-1 Limited Dividend Housing Association was contracted to develop an affordable housing facility located at 7850 E Jefferson Ave in Detroit. The project consists of

Description	the construction of rental housing in the form of forty-four (44) multifamily rental units that will consist of affordable rental housing for low- and very low-, and extremely low-income persons on property located in Detroit, Michigan.
Subrecipient	7850-4%-1 Limited Dividend Housing Association, LLC
Period of Performance Start	2/22/2024
Period of Performance End	12/31/2026

Subward No: 6005433

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$103,426.00
Subaward Date	2/22/2024
Place of Performance Address 1	7850 E. Jefferson Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48214
Place of Performance Zip+4	
Description	Affordable Housing - 7850 E Jefferson Apts Bldg 1 - 9%: 7850-9%-1 Limited Dividend Housing Association was contracted to develop an affordable housing facility located at 7850 E Jefferson Ave in Detroit. The project consists of the construction of rental housing in the form of forty-four (44) multifamily rental units that will consist of affordable rental housing for low- and very low-, and extremely low-income persons on property located in Detroit, Michigan.
Subrecipient	7850-9%-1 Limited Dividend Housing Association, LLC
Period of Performance Start	2/22/2024
Period of Performance End	12/31/2026

Subward No: 6005436

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$1,254,302.00
Subaward Date	2/22/2024
Place of Performance Address 1	7850 E. Jefferson Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48214

Place of Performance Zip+4	
Description	Affordable Housing - 7850 E Jefferson Apts Bldg 2 - 4%: 7850-4%-2 Limited Dividend Housing Association was contracted to develop an affordable housing facility located at 7850 E Jefferson Ave in Detroit. The project consists of the construction of rental housing in the form of forty-four (44) multifamily rental units that will consist of affordable rental housing for low- and very low-, and extremely low-income persons on property located in Detroit, Michigan.
Subrecipient	7850-4%-2 Limited Dividend Housing Association, LLC
Period of Performance Start	2/22/2024
Period of Performance End	12/31/2026

Subward No: 6005432

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$1,250,000.00
Subaward Date	2/29/2024
Place of Performance Address 1	18000 Meyers Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48235
Place of Performance Zip+4	
Description	Affordable Housing - Meyers Senior: Meyers Senior II Limited Divident Housing Association, Limited Partnership was contracted provide adaptive reuse and new construction apartments. The project will provide 105 units of senior affordable housing located at the former Lewis College of Business in the Schulze neighborhood.
Subrecipient	Meyers Senior II Limited Divident Housing Association, Limted Partnership
Period of Performance Start	2/29/2024
Period of Performance End	12/31/2026

Subward No: 6005492

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$1,675,000.00
Subaward Date	1/17/2024
Place of Performance Address 1	1453 Hubbard St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit

Place of Performance State	MI
Place of Performance Zip	48209
Place of Performance Zip+4	
Description	Affordable Housing - Hubbard Farms Apts: Hubbard Farms Apartments Limited Dividend Housing Association Ltd Partnership was contracted to develop affordable housing at 1453 and 1441 Hubbard Street in Detroit, Michigan. The project consists of the rehabilitation of rental housing in the form of sixty (60) multifamily rental units that will consist of affordable rental housing for extremely low- and very low-income persons on property located in Detroit, Michigan.
Subrecipient	Hubbard Farms Apartments Limited Dividend Housing Association Ltd Partnership
Period of Performance Start	1/17/2024
Period of Performance End	12/31/2026

Subward No: 6005427

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$499,096.00
Subaward Date	6/28/2023
Place of Performance Address 1	445 Ledyard St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Affordable Housing - The Anchor at Mariners Inn: The Anchor at Mariners Inn Limited Dividend Housing Association Limited Partnership was contracted to develop affordable housing at 445 Ledyard, Detroit, Michigan 48201. The project consists of the construction of rental housing in the form of fourteen (14) one-bedroom rental units, eight (8) of which will be HOME funded units that will consist of affordable rental housing for extremely low-, low- and very low-income persons on property located in Detroit, Michigan.
Subrecipient	The Anchor at Mariners Inn Limited Dividend Housing Association Limited Partners
Period of Performance Start	6/28/2023
Period of Performance End	6/30/2025

Subward No: 6005426

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$500,904.00

Subaward Date	6/28/2023
Place of Performance Address 1	445 Ledyard St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Affordable Housing - The Anchor at Mariners Inn: The Anchor at Mariners Inn 4 Limited Dividend Housing Association Limited Partnership was contracted to develop affordable housing at 445 Ledyard, Detroit, Michigan 48201. The project consists of the construction of rental housing in the form of fourteen (14) one-bedroom rental units, eight (8) of which will be HOME funded units that will consist of affordable rental housing for extremely low-, low- and very low-income persons on property located in Detroit, Michigan.
Subrecipient	The Anchor at Mariners Inn 4 Limited Dividend Housing Association Limited Partne
Period of Performance Start	6/28/2023
Period of Performance End	6/30/2025

Subward No: 851210

Subaward Type	Direct Payment
Subaward Obligation	$345,345.46
Subaward Date	4/29/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Asset Protection Program: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project’s payroll. The City is reporting the budgeted amount of payroll for the project’s city staff as the obligated amount. The project team will manage the project from the submission of the project plan through the completion and closeout of the project.
Subrecipient	City of Detroit
Period of Performance Start	4/29/2023
Period of Performance End	12/31/2026

Subward No: 6006185

Subaward Type	Contract: Purchase Order
Subaward Obligation	$668,000.00
Subaward Date	5/7/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Asset Protection Program: Neighborhood Legal Services Michigan contracted to provide estate planning, title clearance, and related legal services.
Subrecipient	Neighborhood Legal Services Michigan
Period of Performance Start	5/7/2024
Period of Performance End	9/30/2026

Subward No: 6005440

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$496,722.00
Subaward Date	6/20/2024
Place of Performance Address 1	3309 14th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	
Description	Affordable Housing - Preserve on Ash: The Preserve on Ash I Limited Dividend Housing Association LLC received an affordable housing loan to construct multi-family rental housing and any related structures on the Project Site to provide sixty-nine (69) rental units.
Subrecipient	The Preserve on Ash I Limited Dividend Housing Association LLC
Period of Performance Start	6/20/2024
Period of Performance End	12/31/2026

Subward No: 6005814

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness

Subaward Obligation	$1,063,108.00
Subaward Date	6/20/2024
Place of Performance Address 1	3309 14th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	
Description	Affordable Housing - Preserve on Ash: The Preserve on Ash I Limited Dividend Housing Association LLC received an affordable housing loan to construct multi-family rental housing and any related structures on the Project Site to provide sixty-nine (69) rental units.
Subrecipient	The Preserve on Ash I Limited Dividend Housing Association LLC
Period of Performance Start	6/20/2024
Period of Performance End	12/31/2026

Subward No: 6006033

Subaward Type	Contract: Purchase Order
Subaward Obligation	$512,500.00
Subaward Date	5/14/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Neighborhood Signs: SpaceLab Development, Inc. was contracted to provide project and grant management services for the Neighborhood Signs Project.
Subrecipient	SpaceLab Development, Inc.
Period of Performance Start	5/14/2024
Period of Performance End	9/28/2026

Subward No: 6005774

Subaward Type	Contract: Purchase Order
Subaward Obligation	$6,925,000.00
Subaward Date	11/14/2023
Place of Performance Address 1	2601 Gratiot Ave

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Detroit Home Accessibility Program (DHAP): CHN Housing Partners was contracted to provide subrecipient facilitation services for the Detroit Home Accessibility Program. CHN will work with the City of Detroit Housing & Revitalization Department to fully design and implement the program elements.
Subrecipient	CHN Housing Partners
Period of Performance Start	11/14/2023
Period of Performance End	8/31/2026

Subward No: 6005448

Subaward Type	Contract: Purchase Order
Subaward Obligation	$343,266.96
Subaward Date	4/30/2024
Place of Performance Address 1	1400 Oakman Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48238
Place of Performance Zip+4	
Description	Motor City Tech Bar: Human I-T was contracted to provide a single point of coordination ("Motor City Tech Bar") to access cultural education materials, tech support, computing devices, low-cost internet service, and digital literacy skills training in each district.
Subrecipient	Human-I-T
Period of Performance Start	4/30/2024
Period of Performance End	6/30/2025

Subward No: 6006322-X

Subaward Type	Contract: Purchase Order
Subaward Obligation	$500,000.00
Subaward Date	6/18/2024
Place of Performance Address 1	18100 Meyers Rd
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48235
Place of Performance Zip+4	
Description	Senior Centers - NWAC Upgrades: DMC Consultants, Inc. was contracted to provide design-build services to renovate the Northwest Activities Center (NWAC), located at 18100 Meyers Rd., Detroit, MI 48235.
Subrecipient	DMC Consultants, Inc.
Period of Performance Start	6/18/2024
Period of Performance End	6/29/2026

Subward No: 871503

Subaward Type	Direct Payment
Subaward Obligation	$357,178.75
Subaward Date	4/7/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	DoIT ARPA Digital Equity Manager: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The Department of Innovation and Technology (DoIt) will hire an ARPA Digital Equity Manager to assist the Office of Digital Inclusion with project management and coordination support related to DoIT's Digital Inclusion ARPA projects.
Subrecipient	City of Detroit
Period of Performance Start	4/7/2022
Period of Performance End	12/31/2026

Subward No: 871501

Subaward Type	Direct Payment
Subaward Obligation	$275,252.74
Subaward Date	2/14/2022
Place of Performance Address 1	2 Woodward Ave

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	DoIT ARPA Project Oversight: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The Department of Innovation and Technology (DoIT) team hire staff for assistance with the oversight of budget, spending, and compliance of the department's IT & Cybersecurity and Digital Inclusion ARPA projects.
Subrecipient	City of Detroit
Period of Performance Start	2/14/2022
Period of Performance End	12/31/2026

Subward No: 870204

Subaward Type	Direct Payment
Subaward Obligation	$536,181.12
Subaward Date	2/8/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	DoIT Associate Data Director: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The Department of Innovation and Technology (DoIT) recruited an Associate Data Director of ARPA Projects to assist the Director of Data Strategy and Analytics to accomplish the departments project goals in the successful completion of the numerous ARPA projects.
Subrecipient	City of Detroit
Period of Performance Start	2/8/2023
Period of Performance End	12/31/2026

Subward No: 851409

Subaward Type	Direct Payment
Subaward Obligation	$212,390.00
Subaward Date	10/30/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	DPD ARPA Oversight: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. To meet the demands of completion of all the Detroit Police Department projects, the Resource Management Unit has hired a full time Facilities Procurement Manager & Data Steward. The new hire will manage all of the ARPA funded initiatives and monitor the outcomes and performance measures to ensure that all of the projects are following ARPA guidelines.
Subrecipient	City of Detroit
Period of Performance Start	10/30/2023
Period of Performance End	12/31/2026

Subward No: 871301

Subaward Type	Direct Payment
Subaward Obligation	$300,000.00
Subaward Date	4/12/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	OMI ARPA Project Oversight: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The OMI ARPA Portfolio Manager will serve as a liaison between city departments, OMI

	Project Managers, employees, and consultants on all ARPA-funded projects and is responsible for ensuring that project deadlines are met.
Subrecipient	City of Detroit
Period of Performance Start	4/12/2023
Period of Performance End	12/31/2026

Subward No: 870901

Subaward Type	Direct Payment
Subaward Obligation	$656,207.00
Subaward Date	12/1/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	JET ARPA Project Oversight 1: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. This project will support the hiring of three staff to work as part of the Jobs and Economy Team (JET): A Departmental Program Oversight Manager and two Project Analysts to serve in a support role to the Program Oversight Manager.
Subrecipient	City of Detroit
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2026

Subward No: 870601

Subaward Type	Direct Payment
Subaward Obligation	$287,783.00
Subaward Date	4/29/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	

Description	JET ARPA Project Oversight 2: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. In this project, a Project Analyst will be hired to act in a support role to the Oversight Manager, helping them in all aspects of JET program implementation.
Subrecipient	City of Detroit
Period of Performance Start	4/29/2022
Period of Performance End	12/31/2026

Subward No: 870203

Subaward Type	Direct Payment
Subaward Obligation	$434,160.00
Subaward Date	9/27/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Affordable Housing - Administrative Support: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. This project provides for administrative support staff to add capacity to support the affordable housing projects moving forward, finalize underwriting activities, and complete the financial closings.
Subrecipient	City of Detroit
Period of Performance Start	9/27/2023
Period of Performance End	12/31/2026

Subward No: 6006500

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	$2,500,000.00
Subaward Date	7/24/2024
Place of Performance Address 1	2648 West Grand Blvd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit

Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	
Description	Detroit Small Museum Support: ARPA Project will support small non-profit museums in Detroit that experienced negative economic impacts of the COVID-19 pandemic. The goal of this project is to protect and preserve small museums that are key to understanding local history of Detroit by investing ARPA Funds into grants to restore financial stability. The Covid-19 pandemic impacted smaller museum's ability to stay open, and many lost revenues as they closed in response to lockdown requirements for "non-essential" businesses designed to slow the spread of the virus.
Subrecipient	Motown Historical Museum Inc.
Period of Performance Start	7/24/2024
Period of Performance End	6/30/2025

Subward No: 6006700

Subaward Type	Contract: Purchase Order
Subaward Obligation	$200,000.00
Subaward Date	10/6/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Historical Site and Facilities Support- Gamma Lambda Community Development Corporation aka Gamma Lambda Chapter of Alpha Phi Alpha Inc. was contracted to provide building and facilities repair and maintenance services.
Subrecipient	Gamma Lambda Community Development Corporation
Period of Performance Start	10/6/2024
Period of Performance End	6/30/2025

Subward No: 850708

Subaward Type	Contract: Purchase Order
Subaward Obligation	$856,312.95
Subaward Date	6/14/2024
Place of Performance Address 1	654 Mt Elliott St.
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Senior Centers - 654 Mt. Elliott: 42 Development, LLC was issued a direct payment in purchase of the property at 654 Mount Elliot Street for conversion into a Senior Center to serve disproportionately impacted seniors across the East Side of Detroit with supportive programs amenities.
Subrecipient	42 Development LLC
Period of Performance Start	6/14/2024
Period of Performance End	9/30/2024

Subward No: 6006502

Subaward Type	Contract: Purchase Order
Subaward Obligation	$3,943,687.00
Subaward Date	10/29/2024
Place of Performance Address 1	654 Mt. Elliott
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Senior Centers - 654 Mt. Elliott - DMC Consultants Inc. was contracted to provide design-build services to renovate an existing facility to construct a new senior center
Subrecipient	DMC Consultants, Inc.
Period of Performance Start	10/29/2024
Period of Performance End	9/30/2026

Subward No: 6006465

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,450,000.00
Subaward Date	7/10/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI

Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Slow Street Improvements: The proposed project includes street improvements on various residential streets in the 48217 Zip Code. The project will focus on implementing traffic calming treatments and neighborhood wayfinding signage on the following Slow Streets identified in the Streets for People transportation plan: Beatrice Street (Outer Drive to Miami Street), Miami Street (Deacon Street to Fort Street), and Deacon Street (Miami Street to Schaefer Highway). Funding will be used to make improvements including pavement markings, wayfinding signage, and traffic-calming treatments, such as speed humps, traffic circles, and curb extensions.
Subrecipient	Keo & Associates Inc
Period of Performance Start	8/1/2024
Period of Performance End	6/30/2026

Subward No: 6006464

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,250,000.00
Subaward Date	9/17/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Warren Avenue Improvements - Major Contracting is to provide design-build service for the design, engineering, and construction/renovation to accomplish streetscape improvements along W. Warren Ave. between the City of Dearborn limits and Livernois Ave. in the City of Detroit,
Subrecipient	Major Contracting Group, Inc.
Period of Performance Start	9/17/2024
Period of Performance End	12/31/2025

Subward No: 6006382

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$619,825.00
Subaward Date	11/15/2024
Place of Performance Address 1	447-459 Henry St.
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Affordable Housing - Henry Street 9%: Henry Street 9 Limited Dividend Housing Association, LLC received an affordable housing loan to fund construction of affordable housing in Detroit. The Henry Street development includes the historic rehabilitation of two four-floor apartment buildings with a separate but attached community center building. This project is for the 9% LIHTC component of the project and includes the building at 439 Henry Street with 40 affordable units, consisting of 24 studio units and 16 one-bedroom units.
Subrecipient	Henry Street 9 Limited Dividend Housing Association, LLC
Period of Performance Start	11/15/2024
Period of Performance End	12/31/2026

Subward No: 6006384

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$8,250,000.00
Subaward Date	12/12/2024
Place of Performance Address 1	20119 Wisconsin St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48221
Place of Performance Zip+4	
Description	Affordable Housing – Higginbotham: 20119 Wisconsin Limited Dividend Housing Association LLC received an affordable housing loan to fund construction of affordable housing in Detroit. Development includes adaptive reuse of a historic building and construction of two three-story new buildings at 20119 Wisconsin Street.
Subrecipient	20119 Wisconsin Limited Dividend Housing Association LLC
Period of Performance Start	12/12/2024
Period of Performance End	12/31/2026

Subward No: 6006385

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$150,000.00
Subaward Date	12/12/2024

Place of Performance Address 1	20119 Wisconsin St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48221
Place of Performance Zip+4	
Description	Affordable Housing – Higginbotham: 20119 Wisconsin Limited Dividend Housing Association LLC received an affordable housing loan to fund construction of affordable housing in Detroit. Development includes adaptive reuse of a historic building and construction of two three-story new buildings at 20119 Wisconsin Street.
Subrecipient	20119 Wisconsin Limited Dividend Housing Association LLC
Period of Performance Start	12/12/2024
Period of Performance End	12/31/2026

Subward No: 6005438

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$880,175.00
Subaward Date	12/11/2024
Place of Performance Address 1	447-459 Henry St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Affordable Housing - Henry Street 4%: Henry Street 4 Limited Dividend Housing Association, LLC received an affordable housing loan to fund construction of affordable housing in Detroit. The Henry Street development includes the historic rehabilitation of two four-floor apartment buildings with a separate but attached community center building. This project is for the 4% LIHTC component of the project and includes the building at 459 Henry Street with 44 affordable units, consisting of 40 studio units and 4 one-bedroom units.
Subrecipient	Henry Street 4 Limited Dividend Housing Association, LLC
Period of Performance Start	12/11/2024
Period of Performance End	12/31/2026

Subward No: 6005745

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness

Subaward Obligation	$2,000,000.00
Subaward Date	7/2/2024
Place of Performance Address 1	1331 Holden St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Affordable Housing - Life is a Dreamtroit: Life is a Dreamtroit, LLC received an affordable housing loan to support the redevelopment of the original Lincoln Motor Building at 1331 Holden in the targeted multifamily housing area in the Northwest Goldberg neighborhood. The two-story complex will provide 39,725 sq. ft. of commercial space and 81 residential units (54 affordable). Of the 37,314 unit square footage, 17,688 square feet (or 47%) is attributable to units that will be rented to households with incomes at or below 65% AMI.
Subrecipient	Life is a Dreamtroit, LLC
Period of Performance Start	7/2/2024
Period of Performance End	12/31/2026

Subward No: 6006386

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$3,061,448.47
Subaward Date	11/25/2024
Place of Performance Address 1	19505 Grand River Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48223
Place of Performance Zip+4	
Description	Affordable Housing - Minock Park Place: GRDC 4 Limited Dividend Housing Association Limited Partnership received an affordable housing loan to fund construction of affordable housing in the thriving Grandmont Rosedale neighborhood of Detroit. Minock Park Place is a mixed-use retail and residential project along and adjacent to the Grand River Ave corridor at 19505 Grand River Ave and 15844 Auburn Street. The project is a 4-story new construction building with first floor retail and senior residential on floors two through four. The 4-story new construction development will consist of 42 affordable units, 36 one-bedroom units and 6 two-bedroom units.

Subrecipient	GRDC 4 Limited Dividend Housing Association Limited Partnership
Period of Performance Start	11/25/2024
Period of Performance End	12/31/2026

Subward No: 6005812

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$1,971,871.00
Subaward Date	12/20/2024
Place of Performance Address 1	2033 Russell St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Affordable Housing - The Hive on Russell: HIVE on Russell Limited Dividend Housing Association Limited Partnership received an affordable housing loan to fund construction of affordable housing in the Eastern Market/Lafayette Park neighborhood in Detroit. The Hive on Russell apartments is a new construction development with 78 affordable units in one seven-story building. This project plan is for the 4% LIHTC component of phase 1 that includes 78 affordable units consisting of 39 studio units and 33 one-bedroom units, and 6 two-bedroom units.
Subrecipient	HIVE on Russell Limited Dividend Housing Association Limited Partnership
Period of Performance Start	12/20/2024
Period of Performance End	12/31/2026

Subward No: 6005813

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$2,028,129.00
Subaward Date	12/20/2024
Place of Performance Address 1	2033 Russell St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
	Affordable Housing - The Hive on Russell: HIVE on Russell

Description	Limited Dividend Housing Association Limited Partnership received an affordable housing loan to fund construction of affordable housing in the Eastern Market/Lafayette Park neighborhood in Detroit. The Hive on Russell apartments is a new construction development with 78 affordable units in one seven-story building. This project plan is for the 4% LIHTC component of phase 1 that includes 78 affordable units consisting of 39 studio units and 33 one-bedroom units, and 6 two-bedroom units.
Subrecipient	HIVE on Russell Limited Dividend Housing Association Limited Partnership
Period of Performance Start	12/20/2024
Period of Performance End	12/31/2026

Subward No: 6006387

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$3,000,000.00
Subaward Date	11/21/2024
Place of Performance Address 1	444 Watson St
Place of Performance Address 2	Unit 1 & 2
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Affordable Housing - Brush/Watson: Brush Watson Unit 1 2019 Limited Dividend Housing Association, LLC received an affordable housing loan to fund the development of new affordable housing in Detroit. The Midblock Apartments is a ten-story 86,869 square foot high-rise new-construction project containing 170 affordable and 14 market rate apartments across studio, one-bedroom, and two-bedroom units. The project will be the center building of a larger development that will increase density and bring more affordable housing options to the Brush Park neighborhood.
Subrecipient	Brush Watson Unit 1 2019 Limited Dividend Housing Association, LLC
Period of Performance Start	11/21/2024
Period of Performance End	12/31/2026

Subward No: 6006657

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$6,900,000.00
Subaward Date	12/31/2024
Place of Performance Address 1	6051 Hastings St.
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48211
Place of Performance Zip+4	
Description	Affordable Housing - Fisher 21 Lofts: Fisher 21 Lofts Manager LLC received an affordable housing loan to provide 63 affordable housing units within the mixed-use redevelopment of a historic building at 6051 Hastings St. in the Medbury Park neighborhood of Detroit. The project will provide a total of 433 housing units in an adaptive reuse of the six-story Fisher Body Plant No. 21 auto body factory, as well as 26,711 SF retail, 17,685 SF of co-working space, and 5,000 SF of atriums.
Subrecipient	Fisher 21 Lofts Manager LLC
Period of Performance Start	12/31/2024
Period of Performance End	12/31/2026

Subward No: 6005421

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	$7,543,177.00
Subaward Date	1/24/2023
Place of Performance Address 1	2240 W. Grand Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	
Description	Lee Plaza Permanent 9%: Lee Plaza I Limited Dividend Housing Association LLC received an affordable housing loan to fund the development of new senior affordable housing units in the Northwest Goldberg Neighborhood of Detroit. The Lee Plaza historic rehabilitation project will restore the iconic and currently vacant Lee Plaza building, converting the first 11 floors of the building into new affordable units. This project is for the 9% LIHTC component of the building that includes 52 senior affordable units consisting of 48 one-bedroom and 4 two-bedroom units.
Subrecipient	Lee Plaza I Limited Dividend Housing Association LLC
Period of Performance Start	1/24/2023
Period of Performance End	12/31/2026

Subward No: 6006364

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness

Subaward Obligation	$6,059,735.00
Subaward Date	1/24/2023
Place of Performance Address 1	2240 W. Grand Blvd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	
Description	Lee Plaza Construction 4%: Lee Plaza II Limited Dividend Housing Association LLC received an affordable housing loan to fund the development of new senior affordable housing units in the Northwest Goldberg Neighborhood of Detroit. The Lee Plaza historic rehabilitation project will restore the iconic and currently vacant Lee Plaza building, converting the first 11 floors of the building into new affordable units. This project is for the 4% LIHTC component of the building that includes 65 senior affordable units consisting of 60 one-bedroom and 5 two-bedroom units.
Subrecipient	Lee Plaza II Limited Dividend Housing Association LLC
Period of Performance Start	1/24/2023
Period of Performance End	12/31/2026

Subward No: 6005222

Subaward Type	Contract: Purchase Order
Subaward Obligation	$152,960.00
Subaward Date	5/24/2023
Place of Performance Address 1	1650 W Big Beaver Rd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Troy
Place of Performance State	MI
Place of Performance Zip	48084
Place of Performance Zip+4	
Description	Renew Detroit: e Title Agency was contracted to provide title searches, notification services and settlement services as needed for the verification of homeownership for Renew Detroit.
Subrecipient	e Title Agency
Period of Performance Start	5/24/2023
Period of Performance End	12/31/2026

Subward No: 6004584

Subaward Type	Contract: Purchase Order
Subaward Obligation	$386,264.90
Subaward Date	2/7/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: Presidential Construction, Inc. was contracted to provide roof replacement and related construction services for up to 200 residential homes. Responsibilities include: remove and properly dispose of all previous shingles and/or cedar shake; replace any rotting sheathing; ensure that all roofs are completed to City of Detroit code requirements; install all necessary venting and flashing; ensure all gutters and downspouts are in working condition; pull and receive approval for all proper permits; and clean site of all construction materials once roof replacement is complete.
Subrecipient	Presidential Construction Inc.
Period of Performance Start	2/7/2023
Period of Performance End	4/30/2025

Subward No: 6005376

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,240,717.00
Subaward Date	7/25/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: Great Lakes Roofing, Inc. was contracted to provide roof replacement and related construction services for up to 200 residential homes. Responsibilities include: remove and properly dispose of all previous shingles and/or cedar shake; replace any rotting sheathing; ensure that all roofs are completed to City of Detroit code requirements; install all necessary venting and flashing; ensure all gutters and downspouts are in working condition; pull and receive approval for all proper permits; and clean site of all construction materials once roof replacement is complete.

Subrecipient	Great Lakes Roofing, Inc.
Period of Performance Start	7/25/2023
Period of Performance End	12/31/2024

Subward No: 6005377

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,248,895.01
Subaward Date	7/25/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: 1-800 Hansons, LLC was contracted to provide roof replacement and related construction services for up to 250 residential homes. Responsibilities include: remove and properly dispose of all previous shingles and/or cedar shake; replace any rotting sheathing; ensure that all roofs are completed to City of Detroit code requirements; install all necessary venting and flashing; ensure all gutters and downspouts are in working condition; pull and receive approval for all proper permits; and clean site of all construction materials once roof replacement is complete.
Subrecipient	1-800-HANSONS, LLC
Period of Performance Start	7/25/2023
Period of Performance End	12/31/2024

Subward No: 6005776

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,166,666.67
Subaward Date	11/21/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
	Renew Detroit: Great Lakes Roofing, Inc. was contracted to provide roof replacement and related construction services for up to 200 residential homes. Responsibilities include:

Description	remove and properly dispose of all previous shingles and/or cedar shake; replace any rotting sheathing; ensure that all roofs are completed to City of Detroit code requirements; install all necessary venting and flashing; ensure all gutters and downspouts are in working condition; pull and receive approval for all proper permits; and clean site of all construction materials once roof replacement is complete.
Subrecipient	Great Lakes Roofing, Inc.
Period of Performance Start	11/21/2023
Period of Performance End	6/30/2025

Subward No: 6005782

Subaward Type	Contract: Purchase Order
Subaward Obligation	$490,591.00
Subaward Date	11/21/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: OMP Construction, Inc. was contacted to provide the Renew Detroit home repair program up to 6 contracts for roof replacement and related construction services for up to 25 participant households per contract.
Subrecipient	OMP Construction, Inc.
Period of Performance Start	11/21/2023
Period of Performance End	6/30/2025

Subward No: 6005953

Subaward Type	Contract: Purchase Order
Subaward Obligation	$484,222.00
Subaward Date	2/20/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
	Renew Detroit: Fortune Builders was contracted to provide the Renew Detroit home repair program up to 6 contracts for

Description	roof replacement and related construction services for up to 25 participant households per contract.
Subrecipient	Fortune Builders
Period of Performance Start	2/20/2024
Period of Performance End	6/30/2025

Subward No: 6005959

Subaward Type	Contract: Purchase Order
Subaward Obligation	$499,201.00
Subaward Date	2/20/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: Custom Built Construction LLC was contracted to provide the Renew Detroit home repair program up to 6 contracts for roof replacement and related construction services for up to 25 participant households per contract.
Subrecipient	Custom Built Construction LLC
Period of Performance Start	2/20/2024
Period of Performance End	6/30/2025

Subward No: 6005964

Subaward Type	Contract: Purchase Order
Subaward Obligation	$491,633.00
Subaward Date	2/20/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: Presidential Construction Inc. was contracted to provide the Renew Detroit home repair program up to 6 contracts for roof replacement and related construction services for up to 25 participant households per contract.

Subrecipient	Presidential Construction Inc.
Period of Performance Start	2/20/2024
Period of Performance End	6/30/2025

Subward No: 6005990

Subaward Type	Contract: Purchase Order
Subaward Obligation	$496,845.50
Subaward Date	2/20/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: Professional Contracting & Consulting was contracted to provide the Renew Detroit home repair program up to 6 contracts for roof replacement and related construction services for up to 25 participant households per contract.
Subrecipient	Professional Consulting Company, Inc.
Period of Performance Start	2/20/2024
Period of Performance End	6/30/2025

Subward No: 6005783

Subaward Type	Contract: Purchase Order
Subaward Obligation	$655,856.80
Subaward Date	10/23/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: LGC Global, Inc. was contracted to provide the Renew Detroit home repair program up to 4 contracts for roof replacement and related construction services for up to 120 participant households per contract.
Subrecipient	LGC Global, Inc.
Period of Performance Start	10/23/2023
Period of Performance End	6/30/2026

Subward No: 6005994

Subaward Type	Contract: Purchase Order
Subaward Obligation	$497,135.16
Subaward Date	2/20/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: 1-800-Hansons, LLC was contracted to provide the Renew Detroit home repair program up to 6 contracts for roof replacement and related construction services for up to 25 participant households per contract.
Subrecipient	1-800-HANSONS, LLC
Period of Performance Start	2/20/2024
Period of Performance End	6/30/2025

Subward No: 6005864

Subaward Type	Contract: Purchase Order
Subaward Obligation	$166,129.16
Subaward Date	12/8/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: 1-800-Hansons, LLC was contract to provide the Renew Detroit home repair program with up to 4 contracts for roof replacement and related construction services for up to 120 participant households per contract.
Subrecipient	1-800-HANSONS, LLC
Period of Performance Start	12/8/2023
Period of Performance End	6/30/2025

Subward No: 3072148

Subaward Type	Contract: Purchase Order

Subaward Obligation	$237,130.20
Subaward Date	9/7/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: Sterling Construction and Roofing LLC was contracted to provide roof repairs performed for HRD Renew Detroit program.
Subrecipient	Sterling Construction and Roofing LLC
Period of Performance Start	9/7/2022
Period of Performance End	3/31/2024

Subward No: 6006052

Subaward Type	Contract: Purchase Order
Subaward Obligation	$270,248.26
Subaward Date	8/7/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: August Design Build was contracted to provide local historic district roof repair/replacement and related construction services for up to 20 residential homes.
Subrecipient	August Design Build, LLC
Period of Performance Start	8/7/2024
Period of Performance End	6/30/2025

Subward No: 6006126

Subaward Type	Contract: Purchase Order
Subaward Obligation	$791,762.25
Subaward Date	3/26/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: Ingram Roofing was contracted to provide local historic district roof repair/replacement and related construction services for up to 20 residential homes. Responsibilities include: remove and properly dispose of all previous shingles and/or cedar shake; replace any rotting sheathing; ensure that all roofs are completed to City of Detroit code requirements; install all necessary venting and flashing; ensure all gutters and downspouts are in working condition; pull and receive approval for all proper permits; and clean site of all construction materials once roof replacement is complete.
Subrecipient	Ingram Roofing Inc
Period of Performance Start	3/26/2024
Period of Performance End	6/30/2025

Subward No: 6006056

Subaward Type	Contract: Purchase Order
Subaward Obligation	$790,436.00
Subaward Date	3/19/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: Great Lakes Roofing, Inc. was contracted to provide roof replacement and related construction services for up to 200 residential homes. Responsibilities include: remove and properly dispose of all previous shingles and/or cedar shake; replace any rotting sheathing; ensure that all roofs are completed to City of Detroit code requirements; install all necessary venting and flashing; ensure all gutters and downspouts are in working condition; pull and receive approval for all proper permits; and clean site of all construction materials once roof replacement is complete.
Subrecipient	Great Lakes Roofing, Inc.
Period of Performance Start	3/19/2024
Period of Performance End	6/30/2025

Subward No: 6006456

Subaward Type	Contract: Purchase Order

Subaward Obligation	$1,633,333.33
Subaward Date	7/29/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: Ingram Roofing was contracted to provide roof replacement and related construction services for up to 100 residential homes. Responsibilities include: remove and properly dispose of all previous shingles and/or cedar shake; replace any rotting sheathing; ensure that all roofs are completed to City of Detroit code requirements; install all necessary venting and flashing; ensure all gutters and downspouts are in working condition; pull and receive approval for all proper permits; and clean site of all construction materials once roof replacement is complete
Subrecipient	Ingram Roofing Inc
Period of Performance Start	7/29/2024
Period of Performance End	6/30/2026

Subward No: 6006457

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,625,854.30
Subaward Date	7/30/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: LGC Global, Inc. was contracted to provide the Renew Detroit home repair program up to 4 contracts for roof replacement and related construction services for up to 120 participant households per contract.
Subrecipient	LGC Global, Inc.
Period of Performance Start	7/30/2024
Period of Performance End	6/30/2026

Subward No: 6006458

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,964,144.50
Subaward Date	7/29/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: OMP Construction, Inc was contracted to provide roof replacement and related construction services for up to 125 residential homes.
Subrecipient	OMP Construction, Inc.
Period of Performance Start	7/29/2024
Period of Performance End	6/30/2025

Subward No: 6006455

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,633,333.34
Subaward Date	8/7/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: 1-800-Hansons, LLC was contracted to provide roof replacement and related construction services for up to 100 residential homes.
Subrecipient	1-800-HANSONS, LLC
Period of Performance Start	8/7/2024
Period of Performance End	6/30/2026

Subward No: 6006746

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,162,854.63
Subaward Date	10/29/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: LGC Global, Inc. was contracted to provide the Renew Detroit home repair program with roof/window replacements and related construction services
Subrecipient	LGC Global, Inc.
Period of Performance Start	10/29/2024
Period of Performance End	8/31/2026

Subward No: 6006745

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,162,855.63
Subaward Date	10/29/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: 1-800-Hansons, LLC was contracted to provide the Renew Detroit home repair program with roof/window replacements and related construction services
Subrecipient	1-800-HANSONS, LLC
Period of Performance Start	10/29/2024
Period of Performance End	8/31/2026

Subward No: 6004586

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,026,271.00
Subaward Date	6/28/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226

Place of Performance Zip+4	
Description	Renew Detroit: Great Lakes Roofing, Inc. was contracted to provide roof replacement and related construction services for up to 200 residential homes. Responsibilities include: remove and properly dispose of all previous shingles and/or cedar shake; replace any rotting sheathing; ensure that all roofs are completed to City of Detroit code requirements; install all necessary venting and flashing; ensure all gutters and downspouts are in working condition; pull and receive approval for all proper permits; and clean site of all construction materials once roof replacement is complete.
Subrecipient	Great Lakes Roofing, Inc.
Period of Performance Start	6/28/2022
Period of Performance End	12/31/2023

Subward No: 6004585

Subaward Type	Contract: Purchase Order
Subaward Obligation	$568,286.59
Subaward Date	9/7/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: Renaissance Contracting LLC was contracted to provide roof replacement and related construction services for up to 200 residential homes. Responsibilities include: remove and properly dispose of all previous shingles and/or cedar shake; replace any rotting sheathing; ensure that all roofs are completed to City of Detroit code requirements; install all necessary venting and flashing; ensure all gutters and downspouts are in working condition; pull and receive approval for all proper permits; and clean site of all construction materials once roof replacement is complete.
Subrecipient	Renaissance Contracting LLC
Period of Performance Start	9/12/2022
Period of Performance End	12/31/2023

Subward No: 6004551

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,931,793.50
Subaward Date	6/21/2022
Place of Performance Address 1	2 Woodward Ave.

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: DMC Consultants, Inc. was contracted to provide roof replacement and related construction services for up to 200 residential homes. Responsibilities include: remove and properly dispose of all previous shingles and/or cedar shake; replace any rotting sheathing; ensure that all roofs are completed to City of Detroit code requirements; install all necessary venting and flashing; ensure all gutters and downspouts are in working condition; pull and receive approval for all proper permits; and clean site of all construction materials once roof replacement is complete.
Subrecipient	DMC Consultants, Inc.
Period of Performance Start	6/21/2022
Period of Performance End	12/31/2023

Subward No: 6004300

Subaward Type	Contract: Purchase Order
Subaward Obligation	$137,955.00
Subaward Date	2/17/2022
Place of Performance Address 1	1650 W, Big Beaver Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Troy
Place of Performance State	MI
Place of Performance Zip	48084
Place of Performance Zip+4	
Description	Renew Detroit: e Title Agency was contracted to provide title searches, notification services and settlement services as needed for the verification of homeownership for Renew Detroit. The City will be requesting up to 1500 of these title searches, generally in batches of 100-300 at a time with quick turnaround times of 2-3 business days.
Subrecipient	e Title Agency
Period of Performance Start	2/22/2022
Period of Performance End	2/17/2023

Subward No: 366003

Subaward Type	Direct Payment
Subaward Obligation	$5,034,424.88

Subaward Date	9/17/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Renew Detroit: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. An ARPA team will be hired directly by the City of Detroit for managing the Renew Detroit program which will be comprised of an operations component, a program team and a field team. The Operations Team will be responsible for structuring process and procedure. The Program Team will perform case management services for residents. The Field Team will be responsible for managing all aspects of construction in the program.
Subrecipient	City of Detroit
Period of Performance Start	9/17/2021
Period of Performance End	12/31/2026

Subward No: 3052540

Subaward Type	Contract: Purchase Order
Subaward Obligation	$4,329,000.00
Subaward Date	9/29/2021
Place of Performance Address 1	30 S. Keller Rd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Orlando
Place of Performance State	FL
Place of Performance Zip	32810
Place of Performance Zip+4	
Description	COVID-19 Expenditures: Abbott Rapid Dx, North America was contracted to provide COVID-19 test kits to reduce the spread of COVID-19.
Subrecipient	Abbott Rapid Dx North America, LLC
Period of Performance Start	9/29/2021
Period of Performance End	6/30/2022

Subward No: 6004898

Subaward Type	Contract: Purchase Order
Subaward Obligation	$254,557.78
Subaward Date	11/23/2022
Place of Performance Address 1	7310 Woodward Ave Suite 800
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Homelessness Prevention: Wayne Metropolitan Community Action Agency to provide homeless activities on behalf of the City of Detroit.
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	12/1/2022
Period of Performance End	12/31/2025

Subward No: 6004644

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	7/12/2022
Place of Performance Address 1	1600 Porter St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48216
Place of Performance Zip+4	
Description	Homelessness Prevention: Southwest Counseling Solutions will provide housing placement services, education, employment and emergency health care and other Forms of public/private assistance, to homeless or at-risk of homeless persons.
Subrecipient	Southwest Counseling Solutions
Period of Performance Start	7/12/2022
Period of Performance End	4/30/2025

Subward No: 851201

Subaward Type	Direct Payment
Subaward Obligation	$196,000.00
Subaward Date	10/13/2021

Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Homelessness Prevention: The City is reporting the budgeted amount of payroll for the project as the obligated amount with the expenditure amount the amount paid out to the employees. The Housing and Revitalization Department will be responsible for grant management and oversight. Initial staffing will be managed by existing staff in the Homelessness Solutions Division; however, 2 additional full-time employees to be onboarded for day-to-day oversight once contracts are procured.
Subrecipient	City of Detroit
Period of Performance Start	10/13/2021
Period of Performance End	12/31/2026

Subward No: 6005207

Subaward Type	Contract: Purchase Order
Subaward Obligation	$355,100.00
Subaward Date	6/13/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	ACE Arts Alley Initiative: Orchard Hiltz & McCliment, Inc. was contracted to provide design and engineering services for the Arts Alley Initiative Phase 2 to transform 4 residential and commercial alleys across Detroit.
Subrecipient	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Period of Performance Start	6/13/2023
Period of Performance End	12/31/2024

Subward No: 6006109

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,804,441.97
Subaward Date	3/26/2024

Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	ACE Arts Alley Initiative: Major Contracting Group has been contracted to transform 5 residential and commercial alleys (2631 Bagley, 6559 Grand River Ave, 171229 Snowden St, 225599 Manitique, and 17336 Lahser Rd).
Subrecipient	Major Contracting Group, Inc.
Period of Performance Start	3/26/2024
Period of Performance End	6/30/2025

Subward No: 6006372

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,692,076.38
Subaward Date	7/16/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	ACE Arts Alley Initiative: Major Contracting Group has been contracted to transform 5 residential and commercial alleys (2631 Bagley, 6559 Grand River Ave, 171229 Snowden St, 225599 Manitique, and 17336 Lahser Rd).
Subrecipient	Major Contracting Group, Inc.
Period of Performance Start	7/16/2024
Period of Performance End	9/28/2025

Subward No: 6006727

Subaward Type	Contract: Purchase Order
Subaward Obligation	$493,891.20
Subaward Date	10/23/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Ace Arts Alley Initiative - SpaceLab Development, Inc. was contracted to provide administrative management and invoicing services City-wide Mural Projects.
Subrecipient	SpaceLab Development, Inc.
Period of Performance Start	10/23/2024
Period of Performance End	6/30/2025

Subward No: 6004393

Subaward Type	Contract: Purchase Order
Subaward Obligation	$367,500.00
Subaward Date	4/11/2022
Place of Performance Address 1	1145 Griswold Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	ACE Arts Alley Initiative: Orchard Hiltz & McCliment, Inc. was contracted to provide design & engineering services, for the Arts Alley Initiative, consisting of Public Outreach and Administration, Site Analysis, Schematic Design, Construction Documentation, Cost Estimates for Construction Work and Maintenance Plan Development.
Subrecipient	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Period of Performance Start	5/22/2022
Period of Performance End	5/22/2023

Subward No: 851301

Subaward Type	Direct Payment
Subaward Obligation	$602,688.00
Subaward Date	11/19/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226

Place of Performance Zip+4	
Description	ACE Arts Alley Initiative: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The Office of Arts, Culture and Entrepreneurship (ACE) will manage the project from the submission of the project plan through the completion of capital improvements and art installations. The Office of Arts, Culture and Entrepreneurship (ACE) will manage the project from the submission of the project plan through the completion of capital improvements and art installations.
Subrecipient	City of Detroit
Period of Performance Start	11/19/2021
Period of Performance End	12/31/2026

Subward No: 6005590

Subaward Type	Contract: Purchase Order
Subaward Obligation	$11,152,565.00
Subaward Date	10/24/2023
Place of Performance Address 1	12831 Frankfurt St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48213
Place of Performance Zip+4	
Description	Chandler Park Athletic Fieldhouse: L.S. Brinker was contracted to construct a new athletic air dome in Chandler Park.
Subrecipient	L.S. Brinker Company
Period of Performance Start	10/24/2023
Period of Performance End	12/31/2025

Subward No: 6004463

Subaward Type	Contract: Purchase Order
Subaward Obligation	$847,435.00
Subaward Date	4/28/2022
Place of Performance Address 1	150 West Jefferson
Place of Performance Address 2	Suite 1300
Place of Performance Address 3	

Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Chandler Park Athletic Fieldhouse: Norr, LLC was contracted to provide site assessment, landscape architecture and architecture services, construction documents, cost estimation, and community engagement for the Chandler Park Athletic Fieldhouse.
Subrecipient	Norr, LLC
Period of Performance Start	6/21/2022
Period of Performance End	7/29/2025

Subward No: 6005280

Subaward Type	Contract: Purchase Order
Subaward Obligation	$3,674,417.00
Subaward Date	6/13/2023
Place of Performance Address 1	2711 E Outer Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48234
Place of Performance Zip+4	
Description	Farwell Recreation Center Gym: DeAngelis Diamond Construction, LLC was contracted to perform construction of a new gymnasium, approximately 9,000 sq. ft. at the Farwell Recreation Center.
Subrecipient	DeAngelis Diamond Construction, LLC
Period of Performance Start	6/13/2023
Period of Performance End	6/30/2025

Subward No: 6004405

Subaward Type	Contract: Purchase Order
Subaward Obligation	$345,200.00
Subaward Date	4/14/2022
Place of Performance Address 1	6505 Woodward
Place of Performance Address 2	Suite 202
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202

Place of Performance Zip+4	
Description	Farwell Recreation Center Gym: InToto Studio, LLC was contracted to provide architectural & engineering services for the expansion of the existing Farwell Recreation Center.
Subrecipient	InToto Studio, LLC
Period of Performance Start	6/14/2022
Period of Performance End	12/31/2024

Subward No: 6004474

Subaward Type	Contract: Purchase Order
Subaward Obligation	$5,764,000.00
Subaward Date	8/2/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Joe Louis Greenway: Major Contracting Group, Inc. was contracted to provide construction services in Subareas C, I, G and H, for the Joe Louis Greenway (JLG). Construction activities include clearing, earthwork paving, green stormwater infrastructure, select right of way improvements, select public utility infrastructure improvements, select electrical infrastructure, and landscaping.
Subrecipient	Major Contracting Group, Inc.
Period of Performance Start	8/9/2022
Period of Performance End	6/15/2024

Subward No: 6004491

Subaward Type	Contract: Purchase Order
Subaward Obligation	$926,960.00
Subaward Date	8/21/2022
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
	Joe Louis Greenway: SmithGroup, Inc. was contracted to

Description	provide consulting, design, engineering & project management services for the Joe Louis Greenway (JLG). Responsibilities include consulting, program development, project management, scoping, design development, engineering, construction documentation, and select field work.
Subrecipient	SmithGroup, Inc.
Period of Performance Start	8/21/2022
Period of Performance End	12/31/2024

Subward No: 6004627

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,500,000.00
Subaward Date	8/4/2022
Place of Performance Address 1	607 Shelby St.
Place of Performance Address 2	Suite 650
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Joe Louis Greenway: DLZ, Inc. was contracted to provide Construction Engineering and Inspection (CE&I) services, for the Joe Louis Greenway (JLG) to ensure the professional implementation of the Work described in the Construction Drawings.
Subrecipient	DLZ
Period of Performance Start	9/3/2022
Period of Performance End	12/31/2024

Subward No: 850802

Subaward Type	Direct Payment
Subaward Obligation	$1,606,201.37
Subaward Date	1/18/2022
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
	Joe Louis Greenway: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal

Description	payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The General Services Department, Recreation Division is leading the planning, design, The General Services Department, Recreation Division is leading the planning, design, land acquisition and construction efforts for the Joe Louis Greenway construction. GSD will collaborate closely with Planning and Development Department, Department of Neighborhoods, Department of Public Works, The Office of the Assessor, and The Law Department.
Subrecipient	City of Detroit
Period of Performance Start	1/18/2022
Period of Performance End	12/31/2026

Subward No: 6004569

Subaward Type	Contract: Purchase Order
Subaward Obligation	$999,997.36
Subaward Date	6/7/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Joe Louis Greenway Neighborhood Planning: InterFace Studio LLC was contracted to provide consulting, project administration and management services, for the Joe Louis Greenway Neighborhood Planning project. Project administration services include documenting meeting correspondence, schedule and budget monitoring, quality control review of materials prepared by team members and coordination of disciplines and document checking.
Subrecipient	Interface Studio, LLC
Period of Performance Start	7/13/2022
Period of Performance End	8/31/2024

Subward No: 850803

Subaward Type	Direct Payment
Subaward Obligation	$0.00
Subaward Date	2/14/2022
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100

Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Joe Louis Greenway Neighborhood Planning: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obl The Planning & Development Department (PDD) will be the lead agency and will manage the engagement schedule, planning outcomes, master plan and zoning updates, and deliverables within these qualified census tracts. PDD will collaborate closely with Department of Neighborhoods, Housing and Revitalization Department, Detroit Land Bank Authority, Department of Public Works, General Services Department, and Jobs and Economy Team.
Subrecipient	City of Detroit
Period of Performance Start	2/14/2022
Period of Performance End	12/31/2026

Subward No: 6004406

Subaward Type	Contract: Purchase Order
Subaward Obligation	$4,552,368.00
Subaward Date	4/14/2022
Place of Performance Address 1	7310 Woodward
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Neighborhood Beautification Program: Wayne Metropolitan Community Agency was contracted to provide Program Administration for the Neighborhood Beautification Program in the City of Detroit Housing and Revitalization Department (HRD).
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	6/1/2022
Period of Performance End	8/31/2026

Subward No: 6005924

Subaward Type	Contract: Purchase Order

Subaward Obligation	$134,200.78
Subaward Date	2/7/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial: Salenbien Trucking and Excavating, Inc. was contracted to provide Abatement and Demolition Services for Commercial Structures Group 230.
Subrecipient	Salenbien Trucking and Excavating Inc
Period of Performance Start	2/7/2024
Period of Performance End	6/30/2026

Subward No: 6005346

Subaward Type	Contract: Purchase Order
Subaward Obligation	$266,684.00
Subaward Date	6/6/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial & Commercial: Homrich was contracted to provide the Abatement and Alteration of Commercial Structures, Group 200.
Subrecipient	Homrich
Period of Performance Start	6/6/2023
Period of Performance End	6/30/2025

Subward No: 6005658

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,818,126.57
Subaward Date	10/24/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100

Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company was contracted to provide Abatement and Demolition Services for the Commercial Properties located at 12920 Wadsworth, 1753 W Vernor, 1455 E Outer Drive, 3940 McKinley, 9100 Monica and 11031 Shoemaker - Group 216
Subrecipient	Adamo Demolition Company
Period of Performance Start	10/24/2023
Period of Performance End	6/30/2026

Subward No: 6004506

Subaward Type	Contract: Purchase Order
Subaward Obligation	$854,572.00
Subaward Date	5/18/2022
Place of Performance Address 1	607 Shelby St.
Place of Performance Address 2	Suite 300
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. The Mannik and Smith Group was contracted to provide Commercial Environmental Due Diligence for Demolition Department to Support the City's Blight Remediation Efforts.
Subrecipient	The Mannik and Smith Group, Inc.
Period of Performance Start	7/1/2022
Period of Performance End	6/30/2026

Subward No: 6004625

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,685,000.00
Subaward Date	6/21/2022
Place of Performance Address 1	6199 Concord St
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48211
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich was contracted to provide Imminent Danger Alteration of Commercial Property Located at 6199 Concord St in Detroit.
Subrecipient	Homrich
Period of Performance Start	7/15/2022
Period of Performance End	8/1/2023

Subward No: 6005904

Subaward Type	Contract: Purchase Order
Subaward Obligation	$581,857.97
Subaward Date	2/7/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Inner City Contracting, LLC was contracted to provide Abatement and Demolition Services for Commercial Structures, Group 228 located at 12351 Grover, 12600 Signet, 16035 Plymouth.
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	2/7/2024
Period of Performance End	6/30/2025

Subward No: 6005907

Subaward Type	Contract: Purchase Order
Subaward Obligation	$3,085,957.00
Subaward Date	2/7/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	

Description	Blight Remediation - Industrial and Commercial. Inner City Contracting, LLC was contracted to provide Abatement and Demolition Services for Commercial Properties, Group 236 located at 2550 Coplin.
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	2/7/2024
Period of Performance End	6/30/2026

Subward No: 6005386

Subaward Type	Contract: Purchase Order
Subaward Obligation	$632,840.00
Subaward Date	7/18/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich was contracted to provide the Abatement and Alteration of 8 Commercial Structures, Group 202 - 611 W Seven Mile, 19175 Anglin, 125341 Kelly Rd, 12530 Kelly Rd, 14015 Linnhurs, 8833 Gratiot, 9992 Gratiot.
Subrecipient	Homrich
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2026

Subward No: 160060

Subaward Type	Direct Payment
Subaward Obligation	$709,454.24
Subaward Date	11/5/2021
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
	Blight Remediation - Industrial and Commercial: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project’s payroll. The

Description	City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The program will be led by the Construction and Demolition Department who will provide oversight of all demolition sites associated with this project.
Subrecipient	City of Detroit
Period of Performance Start	11/5/2021
Period of Performance End	12/31/2026

Subward No: 6005655

Subaward Type	Contract: Purchase Order
Subaward Obligation	$4,479,620.62
Subaward Date	10/24/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich was contracted to provide Abatement and Demolition Services for the Commercial Properties located at 4253 McGraw, 8950 St Cyril, 14600 E Seven Mile Rd, 2120 McGraw, 4135 Vermont, 8725 Gratiot and 8811 E Forest - Group 213.
Subrecipient	Homrich
Period of Performance Start	10/24/2023
Period of Performance End	6/30/2026

Subward No: 6005902

Subaward Type	Contract: Purchase Order
Subaward Obligation	$504,461.80
Subaward Date	11/15/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
	Blight Remediation - Industrial and Commercial. Inner City Contracting, LLC was contracted to provide Abatement and

Description	Demolition Services for Commercial Structures, Group 226 located at 14906 Wyoming, 15934 W Seven Mile, 20731 Fenkell, 8339 Linwood.
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	11/15/2023
Period of Performance End	6/30/2026

Subward No: 6005341

Subaward Type	Contract: Purchase Order
Subaward Obligation	$538,524.90
Subaward Date	6/6/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich was contracted to provide the Abatement and Alteration of Commercial Structures Group 195 - 13810 Fenkell, 11630 Cloverdale, 12160 Cloverdale.
Subrecipient	Homrich
Period of Performance Start	6/6/2023
Period of Performance End	6/30/2025

Subward No: 6005342

Subaward Type	Contract: Purchase Order
Subaward Obligation	$545,024.70
Subaward Date	6/6/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Inner City Contracting, LLC was contracted to provide abatement and alteration of commercial structures Group196 - 19503 Van Dyke, 18942 Antwerp, 5385 E Outer Drive, 13720 E Seven Mile.

Subrecipient	Inner City Contracting, LLC
Period of Performance Start	6/6/2023
Period of Performance End	6/30/2025

Subward No: 6005807

Subaward Type	Contract: Purchase Order
Subaward Obligation	$449,757.40
Subaward Date	11/21/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company contracted to provide Abatement and Demolition Services for the Commercial Property located at 11858 W Grand River, 17101 Hayes, 3000 Mcclellan - Group 219.
Subrecipient	Adamo Demolition Company
Period of Performance Start	11/21/2023
Period of Performance End	6/30/2025

Subward No: 6006074

Subaward Type	Contract: Purchase Order
Subaward Obligation	$210,259.00
Subaward Date	3/12/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich was contracted to provide Abatement and Demolition Services for Commercial Structures Group 238 located at 433 E Warren, 630 Lycaste.
Subrecipient	Homrich
Period of Performance Start	3/12/2024
Period of Performance End	6/30/2025

Subward No: 6005923

Subaward Type	Contract: Purchase Order
Subaward Obligation	$420,361.47
Subaward Date	2/7/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Salenbien Trucking and Excavating, Inc was contracted to provide Abatement and Demolition Services for Commercial Structures Group 229 located at 14008 Meyers, 14601 E Seven Mile, 3226 E Davison, 4815 Bellevue, 9330 Van Dyke.
Subrecipient	Salenbien Trucking and Excavating Inc
Period of Performance Start	2/7/2024
Period of Performance End	6/30/2026

Subward No: 6005986

Subaward Type	Contract: Purchase Order
Subaward Obligation	$365,124.35
Subaward Date	2/27/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company was contracted to provide Abatement and Demolition Services for Commercial Properties Group 235 located at 2023 Ferry Park, 4228 W Grand River, 11761 W Grand River, 3306 E Davison.
Subrecipient	Adamo Demolition Company
Period of Performance Start	2/27/2024
Period of Performance End	6/30/2025

Subward No: 6005925

Subaward Type	Contract: Purchase Order
Subaward Obligation	$423,932.76
Subaward Date	2/7/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Salenbien Trucking and Excavating, Inc was contracted to provide Abatement and Demolition Services for Commercial Structures Group 231 located at 5811 E Jefferson, 18451 Chicago, 13529 Gratiot.
Subrecipient	Salenbien Trucking and Excavating Inc
Period of Performance Start	2/7/2024
Period of Performance End	6/30/2026

Subward No: 6005906

Subaward Type	Contract: Purchase Order
Subaward Obligation	$828,926.38
Subaward Date	2/7/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Salenbien Trucking and Excavating, Inc was contracted to provide Abatement and Demolition Services for Commercial Structures Group 233 located at 12619 Harper, 4510 Joy Rd, 11166 W Grand River, 2140 Puritan, 10400 E Warren.
Subrecipient	Salenbien Trucking and Excavating Inc
Period of Performance Start	2/7/2024
Period of Performance End	6/15/2026

Subward No: 6005344

Subaward Type	Contract: Purchase Order

Subaward Obligation	$394,273.00
Subaward Date	6/6/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	light Remediation - Industrial and Commercial. Homrich was contracted to provide the Abatement and Alteration of Commercial Structures Group198 - 5903 Dubois, 2614 W Warren, 5014 Grandy, 2927 W Warren.
Subrecipient	Homrich
Period of Performance Start	6/6/2023
Period of Performance End	6/30/2025

Subward No: 6005899

Subaward Type	Contract: Purchase Order
Subaward Obligation	$708,021.36
Subaward Date	2/6/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company was contracted to perform Abatement and Alteration of Commercial Structures, Group 224 located at 1004 E Seven Mile, 1116 Townsend, 2972 Rochester, 4600 Lovett, 5816 W Warren.
Subrecipient	Adamo Demolition Company
Period of Performance Start	2/6/2024
Period of Performance End	6/30/2026

Subward No: 6005787

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,050,261.03
Subaward Date	11/21/2023
Place of Performance Address 1	2 Woodward Ave

Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company was contracted to provide Abatement and Demolition Services for the Commercial Properties located at 2900 W Philadelphia, 16255 W Grand River, and 10112 W McNichols - Group 217
Subrecipient	Adamo Demolition Company
Period of Performance Start	11/21/2023
Period of Performance End	6/30/2026

Subward No: 6005788

Subaward Type	Contract: Purchase Order
Subaward Obligation	$283,111.14
Subaward Date	11/21/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company was contracted to provide Abatement and Demolition Services for the Commercial Property located at 4600 15th Street, 4620 15th Street, 17224 Lahser, 7200 Harper, 12555 Gratiot and 20717 Fenkell - Group 218
Subrecipient	Adamo Demolition Company
Period of Performance Start	11/21/2023
Period of Performance End	6/30/2025

Subward No: 6005808

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,130,803.45
Subaward Date	11/21/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	

Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Salenbien Trucking and Excavating, Inc was contracted to perform Abatement and Alteration of 3 Commercial Structures Group 220 - 12261 Camden, 3195 Bellevue, 3199 Bellevue.
Subrecipient	Salenbien Trucking and Excavating Inc
Period of Performance Start	11/21/2023
Period of Performance End	6/30/2025

Subward No: 6006197

Subaward Type	Contract: Purchase Order
Subaward Obligation	$3,858,186.40
Subaward Date	4/1/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich was contracted to provide Abatement and Demolition Services for Commercial Structures Group 243 located at 10005 Georgia, 1485 Lamphere, 1740 W Grand Blvd, 17531 John R, 3365 E Forest.
Subrecipient	Homrich
Period of Performance Start	4/1/2024
Period of Performance End	6/30/2026

Subward No: 6005985

Subaward Type	Contract: Purchase Order
Subaward Obligation	$789,405.10
Subaward Date	2/27/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI

Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Inner City Contracting, LLC was contracted to provide Abatement and Demolition Services for Commercial Structures Group 234 located at 9344 Van Dyke, 14077 Gratiot, 13223 W McNichols, 12916 W Grand River, 13730 Fenkell, 2426 Tuxedo.
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	2/27/2024
Period of Performance End	6/30/2026

Subward No: 6005656

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,829,213.88
Subaward Date	10/24/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich was contracted to provide Abatement and Demolition Services for the Commercial Properties located at 7575 Palmetto, 9227 Chapin, 20150 Conant, 4721 Elmhurst, 8605 Gratiot, 8643 Van Dyke and 9905 Broadstreet - Group 214
Subrecipient	Homrich
Period of Performance Start	10/24/2023
Period of Performance End	6/30/2026

Subward No: 6005277

Subaward Type	Contract: Purchase Order
Subaward Obligation	$878,350.00
Subaward Date	5/23/2023
Place of Performance Address 1	19925 Hoover St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48205

Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. SC Environmental Services, LLC was contracted to provide the abatement and demolition of the commercial structure at 19925 Hoover, Detroit, MI 48205.
Subrecipient	SC Environmental Services, LLC
Period of Performance Start	5/23/2023
Period of Performance End	6/30/2026

Subward No: 6005387

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,898,068.30
Subaward Date	7/18/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company was contracted to perform the Abatement and Alteration of 9 Commercial Structures Group 203 - 16874 Lahser, 13600 Ward, 1561 Webb, 12026 Linwood, 2740 Grand, 11856 W Grand River, 11763 Broadstreet, 4089 Elmhurst, 10670 W Grand River.
Subrecipient	Adamo Demolition Company
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2026

Subward No: 6004505

Subaward Type	Contract: Purchase Order
Subaward Obligation	$714,291.51
Subaward Date	5/18/2022
Place of Performance Address 1	2100 Commonwealth Blvd
Place of Performance Address 2	Suite 100
Place of Performance Address 3	
Place of Performance City	Ann Arbor
Place of Performance State	MI
Place of Performance Zip	48105
Place of Performance Zip+4	
	Blight Remediation - Industrial and Commercial. Geosyntec

Description	Consultants Inc was contracted to provide Commercial Environmental Due Diligence for Demolition Department to Support the City's Blight Remediation Efforts.
Subrecipient	Geosyntec Consultants, Inc.
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2025

Subward No: 6005890

Subaward Type	Contract: Purchase Order
Subaward Obligation	$989,688.60
Subaward Date	2/6/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company was contracted to perform Abatement and Alteration of Commercial Structures, Group 223 located at 13940 Gallagher, 14301 Linwood, 2241 Puritan, 2560 Puritan, 7341 W Warren.
Subrecipient	Adamo Demolition Company
Period of Performance Start	2/6/2024
Period of Performance End	6/30/2026

Subward No: 6004504

Subaward Type	Contract: Purchase Order
Subaward Obligation	$819,572.00
Subaward Date	5/18/2022
Place of Performance Address 1	17800 Woodward Ave
Place of Performance Address 2	Suite 100C
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48203
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Environmental Resources Group was contracted to provide Commercial Environmental Due Diligence for Demolition Department to Support the City's Blight Remediation Efforts.

Subrecipient	Environmental Resources Group, LLC ERG
Period of Performance Start	7/1/2022
Period of Performance End	6/30/2026

Subward No: 6005832

Subaward Type	Contract: Purchase Order
Subaward Obligation	$3,600,126.62
Subaward Date	2/7/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Salenbien Trucking and Excavating, Inc was contracted to provide Abatement and Demolition Services for Commercial Structures Group 221 - 10001 Petoskey Ave, 8020 W Chicago St.
Subrecipient	Salenbien Trucking and Excavating Inc
Period of Performance Start	2/7/2024
Period of Performance End	6/30/2025

Subward No: 6005343

Subaward Type	Contract: Purchase Order
Subaward Obligation	$497,464.30
Subaward Date	6/6/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Inner City Contracting, LLC was contracted to provide abatement and alteration of commercial structures: Group197 - 9131 Oakland, 5048 E McNichols, 4625 E McNichols, 9119 Van Dyke.
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	6/6/2023

Period of Performance End	6/30/2026

Subward No: 6005419

Subaward Type	Contract: Purchase Order
Subaward Obligation	$479,769.40
Subaward Date	7/18/2023
Place of Performance Address 1	1577 E Grand Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48211
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company was contracted to perform the Abatement and Alteration of Commercial Structure Group 207 - 1577 E Grand Blvd.
Subrecipient	Adamo Demolition Company
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2025

Subward No: 6004503

Subaward Type	Contract: Purchase Order
Subaward Obligation	$819,572.00
Subaward Date	7/20/2022
Place of Performance Address 1	607 Shelby St.
Place of Performance Address 2	Suite 650
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. DLZ was contracted to provide Commercial Environmental Due Diligence for Demolition Department to Support the City's Blight Remediation Efforts.
Subrecipient	DLZ
Period of Performance Start	7/20/2022
Period of Performance End	6/30/2026

Subward No: 6005905

Subaward Type	Contract: Purchase Order
Subaward Obligation	$463,961.20
Subaward Date	2/7/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Inner City Contracting, LLC was contracted to provide Abatement and Demolition Services for Commercial Properties, Group 232 located at 15924 W Seven Mile, 3046 Columbus.
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	2/7/2024
Period of Performance End	6/30/2025

Subward No: 6005486

Subaward Type	Contract: Purchase Order
Subaward Obligation	$6,780,953.49
Subaward Date	7/18/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich was contracted to perform the Abatement and Alteration of 9 Commercial Structures Group 209 - 11722 Dexter, 12104 W Grand River, 12315 Southfield, 15125 Schoolcraft, 3200 W Warren, 5348 Larchmont, 5385 Lovett, 6420 McGraw, 7300 Garden.
Subrecipient	Homrich
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2026

Subward No: 6005484

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,873,793.23

Subaward Date	7/18/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company was contracted to perform the Abatement and Alteration of Commercial Structures Group 208 - 5409 Concord.
Subrecipient	Adamo Demolition Company
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2026

Subward No: 6005657

Subaward Type	Contract: Purchase Order
Subaward Obligation	$4,510,468.11
Subaward Date	10/24/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich was contracted to provide Abatement and Demolition Services for the Commercial Properties located at 5974 Seneca, 6311 Chicago, 8132 Whittaker, 15321 Harper, 2756 Hogarth, 4545 Beniteau and 4600 15th Street - Group 215
Subrecipient	Homrich
Period of Performance Start	10/24/2023
Period of Performance End	6/30/2026

Subward No: 6005405

Subaward Type	Contract: Purchase Order
Subaward Obligation	$3,617,794.82
Subaward Date	7/5/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100

Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich - The abatement and Alteration of 5 Commercial Structures Group 204 - 6673 Tireman, 8912 Northfield, 8926 Northfield, 2903 Vicksburg, 6075 Begole.
Subrecipient	Homrich
Period of Performance Start	7/5/2023
Period of Performance End	6/30/2026

Subward No: 6004605

Subaward Type	Contract: Purchase Order
Subaward Obligation	$108,500.00
Subaward Date	8/9/2022
Place of Performance Address 1	15 E Baltimore St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Spalding DeDecker Associates, Inc was contracted to provide Identification and validation of industrial and/or commercial land sites that are blight candidates in Detroit.
Subrecipient	Spalding DeDecker Associates, Inc.
Period of Performance Start	10/6/2022
Period of Performance End	12/31/2024

Subward No: 6005406

Subaward Type	Contract: Purchase Order
Subaward Obligation	$681,507.78
Subaward Date	7/18/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI

Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich was contracted to perform the Abatement and Alteration of 3 Commercial Structures Group 205 - 3428 Scotten, 3100 Hubbard, 6370 W Vernor.
Subrecipient	Homrich
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2025

Subward No: 6006749

Subaward Type	Contract: Purchase Order
Subaward Obligation	$587,859.80
Subaward Date	10/29/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company was contracted to provide Abatement and Demolition Services for the Commercial Properties Group 252 located at 12104 W Grand River, 12124 W Grand River, and 11824 W Grand River.
Subrecipient	Adamo Demolition Company
Period of Performance Start	10/29/2024
Period of Performance End	6/30/2026

Subward No: 6006748

Subaward Type	Contract: Purchase Order
Subaward Obligation	$592,771.00
Subaward Date	10/29/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
	Blight Remediation - Industrial and Commercial. Homrich

Description	was contracted to provide the Abatement and Alteration of Commercial Structures Group 251 located at 3101 McDougall, 3588 McKinley, 5375 E Outer Drive, 7221 Theodore.
Subrecipient	Homrich
Period of Performance Start	10/29/2024
Period of Performance End	6/30/2026

Subward No: 6005485

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,991,550.00
Subaward Date	7/18/2023
Place of Performance Address 1	10401 E Jefferson Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48214
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich was contracted to perform the Abatement and Alteration of Commercial Structures Group 210 - 10401 E Jefferson Ave.
Subrecipient	Homrich
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2025

Subward No: 6005259

Subaward Type	Contract: Purchase Order
Subaward Obligation	$802,072.00
Subaward Date	7/25/2023
Place of Performance Address 1	38900 W Huron River Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Romulus
Place of Performance State	MI
Place of Performance Zip	48174
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Environmental Testing and Consulting Inc was contracted to provide Commercial Environmental Due Diligence for Demolition Department to Support the City's Blight Remediation Efforts 2.

Subrecipient	Environmental Testing & Consulting Inc.
Period of Performance Start	7/25/2023
Period of Performance End	6/30/2026

Subward No: 6005250

Subaward Type	Contract: Purchase Order
Subaward Obligation	$802,072.00
Subaward Date	7/25/2023
Place of Performance Address 1	51151 W. Pontiac Trail
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Wixom
Place of Performance State	MI
Place of Performance Zip	48393
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Beam, Longest & Neff, LLC was contracted to provide Commercial Environmental Due Diligence for Demolition Department to Support the City's Blight Remediation Efforts 2.
Subrecipient	Beam, Longest & Neff, LLC
Period of Performance Start	7/25/2023
Period of Performance End	6/30/2026

Subward No: 6005865

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,500,000.00
Subaward Date	1/23/2024
Place of Performance Address 1	11081 Shoemaker Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48213
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Taplin Enterprises, LLC was contracted to perform Excavation and Demolition, Industrial site clearing at 11081 Shoemaker Rd.
Subrecipient	Taplin Enterprises, LLC
Period of Performance Start	1/23/2024
Period of Performance End	4/30/2025

Subward No: 6006287

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,564,046.50
Subaward Date	7/16/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company was contracted to provide Abatement and Demolition Services Property Group 244 located at 11753 Harper, 20710 Pilgrim, 8725 Harper.
Subrecipient	Adamo Demolition Company
Period of Performance Start	7/16/2024
Period of Performance End	6/30/2026

Subward No: 6005488

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,618,600.00
Subaward Date	7/18/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich was contracted to perform the Abatement and Alteration of Commercial Structures Group 212 - 5555 Concord.
Subrecipient	Homrich
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2026

Subward No: 6005901

Subaward Type	Contract: Purchase Order
Subaward Obligation	$939,334.50

Subaward Date	2/6/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Inner City Contracting, LLC was contracted to provide Abatement and Demolition Services for Commercial Properties, Group 225 located at 10619 W Seven Mile, 13214 Fenkell, 14001 Gratiot, 14091 Schoolcraft, 4330 E Mcnichols, 6004 Proctor, 7030 Elmhurst.
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	2/6/2024
Period of Performance End	6/30/2026

Subward No: 6005836

Subaward Type	Contract: Purchase Order
Subaward Obligation	$410,453.47
Subaward Date	11/21/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Inner City Contracting, LLC was contracted to provide Abatement and Demolition Services for the Commercial Properties located at 17205 Lahser and 22050 Argus - Group 222
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	11/21/2023
Period of Performance End	6/30/2026

Subward No: 6004603

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,775,690.40
Subaward Date	6/14/2022
Place of Performance Address 1	8100 Schoolcraft St

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48238
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company contracted to provide Abatement and Alteration of Commercial Structures at 8100 Schoolcraft in Detroit.
Subrecipient	Adamo Demolition Company
Period of Performance Start	7/14/2022
Period of Performance End	8/1/2023

Subward No: 6004604

Subaward Type	Contract: Purchase Order
Subaward Obligation	$990,368.00
Subaward Date	6/14/2022
Place of Performance Address 1	5260 West Chicago
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48204
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Adamo Demolition Company contracted to provide Abatement and Demolition Services for the Commercial Property Located at 5260 W Chicago in Detroit.
Subrecipient	Adamo Demolition Company
Period of Performance Start	7/14/2022
Period of Performance End	8/1/2023

Subward No: 6005903

Subaward Type	Contract: Purchase Order
Subaward Obligation	$355,716.96
Subaward Date	2/7/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit

Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Salenbien Trucking and Excavating, Inc was contracted to provide Abatement and Demolition Services for Commercial Structures Group 227 located at 10639 Devine,1785 E Mcnichols, 2241 E Mcnichols.
Subrecipient	Salenbien Trucking and Excavating Inc
Period of Performance Start	2/7/2024
Period of Performance End	6/3/2025

Subward No: 6004502

Subaward Type	Contract: Purchase Order
Subaward Obligation	$872,072.00
Subaward Date	5/30/2022
Place of Performance Address 1	46555 Humboldt Dr
Place of Performance Address 2	Suite 100
Place of Performance Address 3	
Place of Performance City	Novi
Place of Performance State	MI
Place of Performance Zip	48377
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. ATC Group Services was contracted to provide Commercial Environmental Due Diligence for Demolition Department to Support the City's Blight Remediation Efforts.
Subrecipient	ATC Group Services
Period of Performance Start	7/1/2022
Period of Performance End	6/30/2026

Subward No: 6005345

Subaward Type	Contract: Purchase Order
Subaward Obligation	$316,202.70
Subaward Date	6/6/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	

Description	Blight Remediation - Industrial and Commercial. Inner City Contracting, LLC was contracted to provide abatement and alteration of commercial structures - Group199 - 1481 E Grand Blvd, 4405 Cadillac, 8147 E Warren.
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	6/6/2023
Period of Performance End	6/30/2025

Subward No: 6006285

Subaward Type	Contract: Purchase Order
Subaward Obligation	$495,410.00
Subaward Date	7/16/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Homrich was contracted to provide the Abatement and Alteration of 5 Commercial Structures, Group 242 located at 2436 W Grand Blvd, 2750 Poplar, 8525 Fenkell.
Subrecipient	Homrich
Period of Performance Start	7/16/2024
Period of Performance End	6/30/2026

Subward No: 6006309

Subaward Type	Contract: Purchase Order
Subaward Obligation	$778,107.20
Subaward Date	5/2/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight Remediation - Industrial and Commercial. Inner City Contracting, LLC was contracted to provide Abatement and

	Demolition Services for Commercial Structures Group 245 located at 12324 Gratiot, 4553 McGraw, 4255 McGraw, 4817 17th St, 6201 Auburn, 8790 Grinnell.
Subrecipient	Inner City Contracting, LLC
Period of Performance Start	5/2/2024
Period of Performance End	6/30/2026

Subward No: 6005194

Subaward Type	Loan - maturity prior to 12/31/26 without planned forgiveness
Subaward Obligation	$0.00
Subaward Date	1/24/2023
Place of Performance Address 1	2240 West Grand Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	
Description	Lee Plaza: Pre-development costs towards acquisition and improvement of the Lee Plaza project site.
Subrecipient	Lee Plaza, LLC
Period of Performance Start	1/24/2023
Period of Performance End	9/30/2023

Subward No: 860201

Subaward Type	Loan - maturity prior to 12/31/26 with planned forgiveness
Subaward Obligation	$500,000.00
Subaward Date	2/9/2022
Place of Performance Address 1	600 Renaissance Center
Place of Performance Address 2	Suite 1710
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48243
Place of Performance Zip+4	
Description	Lee Plaza: Invest Detroit Foundation was utilized in the conversion of Lee Plaza. Pre-development funding for Lee Plaza, conversion to senior living.
Subrecipient	Invest Detroit Foundation
Period of Performance Start	5/2/2022

Period of Performance End	12/31/2022

Subward No: 6006900

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	11/29/2022
Place of Performance Address 1	2601 Gratiot Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Single Family Home Ownership Preservation: CHN Housing Partners was contracted as a sub-recipient to prepare for home sales, managing capital repairs, and finally, coordinating down payment assistance.
Subrecipient	CHN Housing Partners
Period of Performance Start	12/5/2022
Period of Performance End	1/31/2025

Subward No: 6004781

Subaward Type	Contract: Purchase Order
Subaward Obligation	$300,000.00
Subaward Date	11/23/2022
Place of Performance Address 1	2727 Second Ave
Place of Performance Address 2	Suite 313
Place of Performance Address 3	Mailbox 34
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Single Family Home Ownership Preservation: United Community Housing Coalition was contracted as a sub-recipient to provide tenant engagement services and relocation services to occupied multifamily developments in Detroit at the request of HRD.
Subrecipient	United Community Housing Coalition
Period of Performance Start	11/23/2022
Period of Performance End	12/31/2025

Subward No: 6005220

Subaward Type	Contract: Purchase Order
Subaward Obligation	$214,551.13
Subaward Date	7/18/2023
Place of Performance Address 1	28 W. Adams Ave
Place of Performance Address 2	Suite 710
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Single Family Home Ownership Preservation: Enterprise Community Partners, Inc. contracted to provide Pre-Development Services to support preservation of affordable housing developments.
Subrecipient	Enterprise Community Partners Inc.
Period of Performance Start	7/18/2023
Period of Performance End	6/30/2025

Subward No: 6004900

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,841,848.30
Subaward Date	11/29/2022
Place of Performance Address 1	2601 Gratiot Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Single Family Home Ownership Preservation: CHN Housing Partners was contracted as a sub-recipient to prepare for home sales, managing capital repairs, and finally, coordinating down payment assistance.
Subrecipient	CHN Housing Partners
Period of Performance Start	12/5/2022
Period of Performance End	3/31/2026

Subward No: 851202

Subaward Type	Direct Payment
Subaward Obligation	$1,721,953.45
Subaward Date	10/19/2021

Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Single Family Home Ownership Preservation: The City is reporting the budgeted amount of payroll for the project as the obligated amount with the expenditure amount the amount paid out to the employees. Housing and Revitalization Department staff overseeing this project will include a Preservation team which will lead implementation of the homeownership program development, displacement prevention and multifamily housing preservation, and an Asset Management team which will manage a portfolio focused on scatter-site deals and support on transfer of existing units in City-financed projects to qualified homebuyers.
Subrecipient	City of Detroit
Period of Performance Start	10/19/2021
Period of Performance End	12/31/2026

Subward No: 6004422

Subaward Type	Contract: Purchase Order
Subaward Obligation	$12,170,000.00
Subaward Date	7/26/2022
Place of Performance Address 1	615 Griswold
Place of Performance Address 2	Suite 506
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Down Payment Assistance: National Faith Homebuyers was contracted to develop and administer a down payment assistance program for prospective homebuyers to buy a house in the City of Detroit.
Subrecipient	National Faith Homebuyers
Period of Performance Start	7/26/2022
Period of Performance End	6/30/2025

Subward No: 6005315

Subaward Type	Contract: Purchase Order

Subaward Obligation	$1,000,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	7310 Woodward Ave Suite 800
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Down Payment Assistance: Wayne Metro Community Agency was contracted to help Detroit households achieve homeownership; also provide financial assistance toward down payments and closing costs and it will work with housing counseling agencies and credit counseling agencies to provide counseling services. There has been a significant decline in homeownership in Detroit, largely due to local challenges related to financing and housing conditions.
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	6/20/2023
Period of Performance End	6/30/2025

Subward No: 6004674

Subaward Type	Contract: Purchase Order
Subaward Obligation	$240,000.00
Subaward Date	7/26/2022
Place of Performance Address 1	19365 Santa Barbara Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48221
Place of Performance Zip+4	
Description	Down Payment Assistance: The Homeownership Initiative Consulting, LLC was contracted to develop and administer a down payment assistance program for prospective homebuyers to buy a house in the City of Detroit.
Subrecipient	THE OWNERSHIP INITIATIVE CONSULTING LLC
Period of Performance Start	7/26/2022
Period of Performance End	12/31/2025

Subward No: 6005313-X

Subaward Type	Contract: Purchase Order
Subaward Obligation	$120,000.00

Subaward Date	1/1/2023
Place of Performance Address 1	1400 Woodridge St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Down Payment Assistance: Matrix Human Services to provide housing assistance through technology and counseling to disproportionately impacted communities to increase housing stability.
Subrecipient	Matrix Human Services
Period of Performance Start	1/1/2023
Period of Performance End	7/31/2026

Subward No: 6006214

Subaward Type	Contract: Purchase Order
Subaward Obligation	$6,787,368.00
Subaward Date	5/7/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Down Payment assistance: Provides program implementation and administration services for the 2024 Detroit Down Payment Assistance Program.
Subrecipient	National Faith Homebuyers
Period of Performance Start	5/7/2024
Period of Performance End	9/28/2026

Subward No: 851205

Subaward Type	Direct Payment
Subaward Obligation	$483,258.21
Subaward Date	10/12/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Down Payment Assistance: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The Housing & Revitalization Department (HRD) staff will oversee the project from RFP through implementation and monitoring of program performance. HRD expects to hire a dedicated staff person to oversee implementation of the program within the Community Development Division.
Subrecipient	City of Detroit
Period of Performance Start	10/12/2021
Period of Performance End	12/31/2026

Subward No: 6004576

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,000,000.00
Subaward Date	8/12/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight to Beauty - Trees: Limb Walkers Tree & Snow was contracted to provide non-right-of-way tree and stump removal services for the GSD Blight Division. Furthermore, the contractor has to load and haul all debris from assigned locations, as part of the blight cleanup in the City of Detroit.
Subrecipient	Limb Walkers Tree & Snow
Period of Performance Start	8/13/2022
Period of Performance End	12/31/2024

Subward No: 6004575

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,219,000.00
Subaward Date	7/8/2022
Place of Performance Address 1	4101 Barham St

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48224
Place of Performance Zip+4	
Description	Blight to Beauty - Trees: Detroit Grounds Crew, LLC was contracted to provide non-right-of-way tree and stump removal services for the GSD Blight Division. Furthermore, the contractor has to load and haul all debris from assigned locations, as part of the blight cleanup in the City of Detroit.
Subrecipient	Detroit Grounds Crew, LLC
Period of Performance Start	7/8/2022
Period of Performance End	6/30/2025

Subward No: 851302

Subaward Type	Direct Payment
Subaward Obligation	$580,822.14
Subaward Date	3/4/2022
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Blight to Beauty - Trees: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. Remediation Division will be responsible for the remediating blight throughout the City of Detroit, including vacant lot clean-up and tree removals in Right-of-Way areas. A team of ARPA hires will be executing the project. GSD will collaborate with the Department of Neighborhoods (DON) to ensure community engagement efforts are aligned with broader strategies in the neighborhood and larger community.
Subrecipient	City of Detroit
Period of Performance Start	3/4/2022
Period of Performance End	12/31/2026

Subward No: 6006216

Subaward Type	Contract: Purchase Order

Subaward Obligation	$2,502,368.00
Subaward Date	5/14/2024
Place of Performance Address 1	440 Burroughs
Place of Performance Address 2	Suite 110
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Neighborhood Opportunity Fund: SP Grace, LLC was contracted to provide program administration of the Neighborhood Opportunity Funds Programs, including pre-award, post-award, and award closeout activities.
Subrecipient	SP Grace, LLC
Period of Performance Start	5/14/2024
Period of Performance End	12/31/2025

Subward No: 850601

Subaward Type	Direct Payment
Subaward Obligation	$565,058.30
Subaward Date	11/23/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Neighborhood Opportunity Fund: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. This program will be managed by the Housing & Revitalization Department including comprehensive records management for the solicitation, review for eligibility and cost reasonableness; grant awards; grant disbursements; performance outcomes development, monitoring, and reporting; and field validation of work completion; and compliance with grantee beneficiary requirements under the ARPA Final Rule.
Subrecipient	City of Detroit
Period of Performance Start	11/23/2021
Period of Performance End	12/31/2026

Subward No: 6004876

Subaward Type	Contract: Purchase Order
Subaward Obligation	$216,195.00
Subaward Date	1/17/2023
Place of Performance Address 1	16870 Schaefer Hwy
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48235
Place of Performance Zip+4	
Description	Public Facility Accessibility Program: Decima LLC was contracted to provide Owner's Representative services to assist organizations reach ADA compliance.
Subrecipient	Decima LLC
Period of Performance Start	1/17/2023
Period of Performance End	11/14/2024

Subward No: 6006551

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	9/24/2024
Place of Performance Address 1	6900 McGraw Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48210
Place of Performance Zip+4	
Description	Public Facilities Accessibility Program: Bridging Communities, Inc. was contracted to benefit Detroit’s non-profit organizations who serve low- to moderate-income residents by giving grants to organizations to help make Americans with Disabilities Act (ADA) accessibility improvements to their facilities.
Subrecipient	Bridging Communities
Period of Performance Start	9/24/2024
Period of Performance End	9/30/2025

Subward No: 6006552

Subaward Type	Contract: Purchase Order

Subaward Obligation	$379,764.00
Subaward Date	9/4/2024
Place of Performance Address 1	15063 Gratiot Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48205
Place of Performance Zip+4	
Description	Public Facilities Accessibility Program: Detroit Rescue Mission Ministries was contracted to benefit Detroit's non-profit organizations who serve low- to moderate-income residents by giving grants to organizations to help make Americans with Disabilities Act (ADA) accessibility improvements to their facilities
Subrecipient	Detroit Rescue Mission Ministries
Period of Performance Start	9/4/2024
Period of Performance End	3/31/2026

Subward No: 6006558

Subaward Type	Contract: Purchase Order
Subaward Obligation	$168,421.50
Subaward Date	9/24/2024
Place of Performance Address 1	9301 Oakland Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48211
Place of Performance Zip+4	
Description	Public Facilities Accessibility Program: Stafford House was contracted to benefit Detroit's non-profit organizations who serve low- to moderate-income residents by giving grants to organizations to help make Americans with Disabilities Act (ADA) accessibility improvements to their facilities
Subrecipient	Stafford House
Period of Performance Start	9/24/2024
Period of Performance End	3/31/2026

Subward No: 6006554

Subaward Type	Contract: Purchase Order
Subaward Obligation	$180,360.00

Subaward Date	9/24/2024
Place of Performance Address 1	13300 Puritan Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48227
Place of Performance Zip+4	
Description	Public Facilities Accessibility Program: Liberian Association of Michigan was contracted to benefit Detroit's non-profit organizations who serve low- to moderate-income residents by giving grants to organizations to help make Americans with Disabilities Act (ADA) accessibility improvements to their facilities
Subrecipient	Liberian Association of Michigan
Period of Performance Start	9/24/2024
Period of Performance End	3/31/2026

Subward No: 6006559

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	9/24/2024
Place of Performance Address 1	2400 E. McNichols Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48212
Place of Performance Zip+4	
Description	Public Facilities Accessibility Program: National Council on Alcoholism and Drug Dependence-Greater Detroit Area was contracted to benefit Detroit's non-profit organizations who serve low- to moderate-income residents by giving grants to organizations to help make Americans with Disabilities Act (ADA) accessibility improvements to their facilities.
Subrecipient	National Council on Alcoholism and Drug Dependence-Greater Detroit Area
Period of Performance Start	9/24/2024
Period of Performance End	3/31/2026

Subward No: 6006555

Subaward Type	Contract: Purchase Order
Subaward Obligation	$165,000.00

Subaward Date	9/24/2024
Place of Performance Address 1	16647 Wyoming Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48221
Place of Performance Zip+4	
Description	Public Facilities Accessibility Program: National Council on Alcoholism and Drug Dependence-Greater Detroit Area was contracted to benefit Detroit's non-profit organizations who serve low- to moderate-income residents by giving grants to organizations to help make Americans with Disabilities Act (ADA) accessibility improvements to their facilities.
Subrecipient	National Council on Alcoholism and Drug Dependence-Greater Detroit Area
Period of Performance Start	9/24/2024
Period of Performance End	3/31/2026

Subward No: 6006553

Subaward Type	Contract: Purchase Order
Subaward Obligation	$723,624.00
Subaward Date	9/24/2024
Place of Performance Address 1	1777 N. Rademacher St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48209
Place of Performance Zip+4	
Description	Public Facilities Accessibility Program: Freedom House was contracted to benefit Detroit's non-profit organizations who serve low- to moderate-income residents by giving grants to organizations to help make Americans with Disabilities Act (ADA) accessibility improvements to their facilities
Subrecipient	Freedom House
Period of Performance Start	9/24/2024
Period of Performance End	3/31/2026

Subward No: 6006557

Subaward Type	Contract: Purchase Order
Subaward Obligation	$889,435.00
Subaward Date	9/24/2024

Place of Performance Address 1	58 Parsons St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Public Facilities Accessibility Program: St Patrick Senior Center Inc was contracted to benefit Detroit's non-profit organizations who serve low- to moderate-income residents by giving grants to organizations to help make Americans with Disabilities Act (ADA) accessibility improvements to their facilities.
Subrecipient	St. Patrick Senior Center Inc.
Period of Performance Start	9/24/2024
Period of Performance End	6/30/2026

Subward No: 6006550

Subaward Type	Contract: Purchase Order
Subaward Obligation	$216,990.00
Subaward Date	9/1/2024
Place of Performance Address 1	903 West Grand Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48208
Place of Performance Zip+4	
Description	Public Facilities Accessibility Program: Alternatives for Girls was contracted to facilitate the issuance of grants to non-profit organizations who serve low- to moderate-income residents to help make Americans with Disabilities Act (ADA) accessibility improvements to their facilities
Subrecipient	Alternatives for Girls
Period of Performance Start	9/24/2024
Period of Performance End	3/31/2026

Subward No: 850501

Subaward Type	Direct Payment
Subaward Obligation	$826,643.00
Subaward Date	11/3/2021
Place of Performance Address 1	2 Woodward Ave.

Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Public Facility Accessibility Program: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. Housing and Revitalization Department will lead this project and will work with the Civil Rights Inclusion & Opportunity (CRIO) Department. HRD also plans on reaching out to the Office of Disability Affairs for engagement and to understand additional impediments to the disabled population.
Subrecipient	City of Detroit
Period of Performance Start	11/3/2021
Period of Performance End	12/31/2026

Subward No: 6004863

Subaward Type	Contract: Purchase Order
Subaward Obligation	$600,000.00
Subaward Date	2/15/2023
Place of Performance Address 1	5271 Canyon St
Place of Performance Address 2	Balduck Park
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48236
Place of Performance Zip+4	
Description	Park Plans: WCI Contractors was contracted for Balduck Park improvements which will promote healthier living environments and outdoor recreation and socialization to mitigate the spread of COVID-19 in communities that have been disproportionately impacted by COVID-19.
Subrecipient	WCI Contractors, Inc.
Period of Performance Start	2/15/2023
Period of Performance End	12/31/2024

Subward No: 6004861

Subaward Type	Contract: Purchase Order
Subaward Obligation	$553,000.00

Subaward Date	4/4/2023
Place of Performance Address 1	12101 Greenview St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48223
Place of Performance Zip+4	
Description	Park Plans: Michigan Recreational Construction was contracted to provide renovations at Greenview-Wadsworth Park.
Subrecipient	Michigan Recreational Construction
Period of Performance Start	4/4/2023
Period of Performance End	2/20/2024

Subward No: 6005024

Subaward Type	Contract: Purchase Order
Subaward Obligation	$744,388.54
Subaward Date	4/11/2023
Place of Performance Address 1	264 Watson Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Park Plans - Decima, LLC to provide park renovation at John R. Watson.
Subrecipient	Decima LLC
Period of Performance Start	4/11/2023
Period of Performance End	6/30/2025

Subward No: 6004774

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,125,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	100 Lennox St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit

Place of Performance State	MI
Place of Performance Zip	48215
Place of Performance Zip+4	
Description	Park Plans: DeAngelis Diamond Construction, LLC was contracted to perform renovations at A.B Ford Park
Subrecipient	DeAngelis Diamond Construction, LLC
Period of Performance Start	6/20/2023
Period of Performance End	9/28/2025

Subward No: 6006684

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,399,999.96
Subaward Date	10/22/2024
Place of Performance Address 1	18600 Berg Rd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48219
Place of Performance Zip+4	
Description	Park Plans: Major Contracting Group Inc was contracted for construction services for Phase I of the Rogell Park Improvements. Construction work includes: site clearing, station-grading for trails, elevated non-motorized wood boardwalk trail through regulated wetlands, parking lot improvements, concrete sidewalks, fencing modifications and installation, site lighting improvements, landscaping and site amenities, park signage installation, and other related site preparation tasks.
Subrecipient	Major Contracting Group, Inc.
Period of Performance Start	10/22/2024
Period of Performance End	6/30/2026

Subward No: 6006117

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,235,347.46
Subaward Date	2/24/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI

Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Michigan Recreational Construction was contracted to provide labor, equipment, materials, and expertise necessary to repair the play equipment, fencing, sidewalks, sports fields, and other built features found in the City of Detroit's public spaces.
Subrecipient	Michigan Recreational Construction
Period of Performance Start	3/26/2024
Period of Performance End	9/28/2026

Subward No: 6004631

Subaward Type	Contract: Purchase Order
Subaward Obligation	$500,000.00
Subaward Date	8/4/2022
Place of Performance Address 1	535 Griswold
Place of Performance Address 2	Suite 1420
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Park Plans: Premier Group Associates, LC was contracted to provide improvement projects at 6 parks to help reverse long-standing impacts of neighborhood disinvestment. Investments in these parks is part of a comprehensive effort to restore neighborhoods and promote beauty, vitality, safety, and resilience for all Detroiters.
Subrecipient	Premier Group Associates, LC
Period of Performance Start	8/4/2022
Period of Performance End	4/30/2025

Subward No: 6004193

Subaward Type	Contract: Purchase Order
Subaward Obligation	$725,424.37
Subaward Date	12/10/2021
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226

Place of Performance Zip+4	
Description	Skills For Life - Work: MSC Industrial Supply Co. was contracted to provide operational tools and supplies which will be used to perform blight cleanup performed by the Skills for Life employees. The Contractor also to provide repair services of power tools, as needed/as applicable, at no charge, should tools require repair services due to no fault of operator within 12-months of tool being received by the City.
Subrecipient	MSC Industrial Supply Company
Period of Performance Start	2/1/2022
Period of Performance End	4/30/2025

Subward No: 6004239

Subaward Type	Contract: Purchase Order
Subaward Obligation	$171,693.60
Subaward Date	1/20/2022
Place of Performance Address 1	7635 E. Davison
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48212
Place of Performance Zip+4	
Description	Skills For Life - Work: Payne Landscape, Inc. was contracted to perform blight debris removal, hauling and disposal of debris, dirt and tire as part of the blight cleanup performed by the Skills for Life employees.
Subrecipient	Payne Landscaping, Inc.
Period of Performance Start	2/22/2022
Period of Performance End	12/31/2024

Subward No: 6004894

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,092,890.18
Subaward Date	8/4/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	

Description	Skills for Life - Work: Alta Equipment Company, LLC was contracted to provide equipment that is established, reliable, and in successful operation.
Subrecipient	ALTA EQUIPMENT COMPANY LLC
Period of Performance Start	8/4/2023
Period of Performance End	6/30/2025

Subward No: 850901

Subaward Type	Direct Payment
Subaward Obligation	$28,108,900.72
Subaward Date	9/10/2021
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1026
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	3437
Description	Skills for Life - Work: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific sub-award for each project. The City is utilizing staff from the General Services Department (GSD) for this project. The city will provide direct employment, job training, and other skill- and career-building activities, assist in removing barriers to employment, and provide disconnected workers with labor market on-ramps so they may earn income while building critical skills for long-term employment and job retention.
Subrecipient	City of Detroit
Period of Performance Start	9/10/2021
Period of Performance End	12/31/2026

Subward No: 6004303

Subaward Type	Contract: Purchase Order
Subaward Obligation	$398,436.65
Subaward Date	2/21/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	

Description	Skills for Life Work: Cintas Corporation was contracted to provide uniform-related items for the new Skills for Life project employees to perform the blight removal job duties. Items will be purchased via direct sale, on an as needed basis. Needed quantities will vary over the term of this contract. In addition to the direct sale of items, contractor agrees to perform embroidery services, as needed.
Subrecipient	Cintas/Cintas First Aid and Safety
Period of Performance Start	3/14/2022
Period of Performance End	6/30/2025

Subward No: 6004630

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,335,449.77
Subaward Date	7/5/2022
Place of Performance Address 1	21860 Joy Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48228
Place of Performance Zip+4	
Description	Skills for Life - Work: DMC Consultants, Inc. was contracted to design & build the Rouge Facility Complex, to respond to the space needs for this program. The Rouge Facility Complex development includes different components such as: renovate an existing GSD yard service building around 11,200 SF; supply & install modular office trailer (24’ X 60’); design and build outdoor designated parking areas for heavy and light fleet equipment around 74,500 SF; design and build outdoor designated parking areas for vehicles around 44,000 SF; design and develop adequate access to the existing and new components on site and connect to the nearest roads.
Subrecipient	DMC Consultants, Inc.
Period of Performance Start	7/5/2022
Period of Performance End	4/30/2025

Subward No: 6004161

Subaward Type	Contract: Purchase Order
Subaward Obligation	$99,994.28
Subaward Date	5/4/2022
Place of Performance Address 1	5005 New Tampa Hwy.
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Lakeland
Place of Performance State	FL
Place of Performance Zip	33815
Place of Performance Zip+4	
Description	Skills For Life - Work: Harrell's was contracted to provide as needed weed & pesticides to be used in the Skills for Life Program. Project bucket: negative Economic Impacts, Job Training Assistance. has context menu
Subrecipient	Harrell's
Period of Performance Start	5/4/2022
Period of Performance End	12/31/2024

Subward No: 6004236

Subaward Type	Contract: Purchase Order
Subaward Obligation	$825,431.88
Subaward Date	1/20/2022
Place of Performance Address 1	4101 Barham
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48224
Place of Performance Zip+4	3302
Description	Skills for Life Work: Detroit Grounds Crew, LLC was contracted to provide blight debris removal, hauling and disposal of debris, dirt and tire as part of the blight cleanup performed by the Skills for Life employees.
Subrecipient	Detroit Grounds Crew, LLC
Period of Performance Start	2/22/2022
Period of Performance End	12/31/2024

Subward No: 6004029

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,692,954.00
Subaward Date	10/29/2021
Place of Performance Address 1	1833 E. Jefferson Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207

Place of Performance Zip+4	
Description	Skills For Life - Work: Bob Maxey Ford, Inc. was contracted to provide light duty vehicle leases and/or rentals for employees, to perform blight cleanup as part of job training. The pricing is set up for 36-month leases; however, this may be modified if agreed to in writing by the Contractor and City.
Subrecipient	Bob Maxey Ford, Inc.
Period of Performance Start	1/4/2022
Period of Performance End	6/30/2025

Subward No: 3056659

Subaward Type	Contract: Purchase Order
Subaward Obligation	$141,795.00
Subaward Date	3/29/2022
Place of Performance Address 1	2684 E Jefferson
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Skills For Life - Work: Enterprise FM Trust was contracted to provide rental vehicles (6 full-size pick-up trucks) for GSD Skills for Life program.
Subrecipient	Enterprise FM Trust
Period of Performance Start	3/29/2022
Period of Performance End	9/30/2022

Subward No: 6004347-Z

Subaward Type	Contract: Purchase Order
Subaward Obligation	$51,002.90
Subaward Date	4/1/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Skills For Life Work: Arrow Office Supply Co. was contracted to provide office supplies.

Subrecipient	Arrow Office Supply
Period of Performance Start	4/1/2022
Period of Performance End	12/31/2026

Subward No: 6004215

Subaward Type	Contract: Purchase Order
Subaward Obligation	$440,172.12
Subaward Date	1/10/2022
Place of Performance Address 1	23361 Telegraph Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Southfield
Place of Performance State	MI
Place of Performance Zip	48034
Place of Performance Zip+4	
Description	Skills For Life - Work: PPG Architectural Finishes, Inc. was contracted to provide paint and associated supplies, on an as needed basis, at various quantities. The Contractor also to provide repair services of the paint sprayer machine, as needed/as applicable, at no charge, should machine require repair services due to no fault of operator within 12-months of machine being received by the City.
Subrecipient	PPG Architectural Finishes, Inc.
Period of Performance Start	2/21/2022
Period of Performance End	6/30/2025

Subward No: 6004237

Subaward Type	Contract: Purchase Order
Subaward Obligation	$60,797.04
Subaward Date	1/20/2022
Place of Performance Address 1	3033 Bourke St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48238
Place of Performance Zip+4	
Description	Skills For Life - Work: Homrich was contracted to provide blight debris removal, hauling and disposal of debris, dirt and tire as part of the blight cleanup performed by the Skills for Life employees.
Subrecipient	Homrich

Period of Performance Start	2/22/2022
Period of Performance End	6/1/2023

Subward No: 6004235

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,400,336.15
Subaward Date	1/18/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Skills For Life - Work: Herc Rentals, Inc. was contracted to provide heavy duty vehicle rental as part of blight removal efforts by Skills for Life work.
Subrecipient	Herc Rentals, Inc.
Period of Performance Start	3/15/2022
Period of Performance End	6/30/2025

Subward No: 6003759

Subaward Type	Contract: Purchase Order
Subaward Obligation	$11,230,770.77
Subaward Date	7/27/2021
Place of Performance Address 1	440 E. Congress, 4th Floor
Place of Performance Address 2	Suite 400
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	2917
Description	Skills for Life Education: Detroit Employment Solutions Corporation (DESC) will be the primary delivery entity for the Skills for Life program/project. Skills for Life was designed to be a collaboration between Detroit at Work and the City of Detroit’s General Services Department. DESC provides job placement, search, training, career advisement and other supportive services to tens of thousands of Detroiters every year. Skills for Life will help unemployed Detroiters rebound as quickly and strongly as possible from the COVID-19 economic shutdown through direct employment, GED, high school completion or job training, and other skill building activities.

Subrecipient	Detroit Employment Solutions Corporation
Period of Performance Start	8/1/2021
Period of Performance End	12/31/2024

Subward No: 6004032

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,262,400.00
Subaward Date	10/29/2021
Place of Performance Address 1	548 Market St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	San Francisco
Place of Performance State	CA
Place of Performance Zip	94104
Place of Performance Zip+4	
Description	Housing Resource Navigation: Exygy, Inc. was contracted to perform web hosting, web security, platform migration, and engineering/maintenance support for the City's affordable housing website. The Website Technical Assistance will include Hosting, Migration Support, System Maintenance, Engineering Support and Product Development Assistance, Ongoing Technical Assistance, and Complimentary Services as needed.
Subrecipient	Exygy, Inc.
Period of Performance Start	11/23/2021
Period of Performance End	1/31/2026

Subward No: 851101

Subaward Type	Direct Payment
Subaward Obligation	$736,800.00
Subaward Date	10/8/2021
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
	Housing Resource Navigation: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as

Description	the obligated amount. This program will be led by the Housing & Revitalization Department in coordination with the Dept. of Innovation and Technology. Initial staffing will be managed by existing staff in the Policy & Implementation Division with additional staff to be hired in HRD and in DoIT as needed.
Subrecipient	City of Detroit
Period of Performance Start	10/8/2021
Period of Performance End	12/31/2026

Subward No: 6004511

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,000,000.00
Subaward Date	7/26/2022
Place of Performance Address 1	2601 Gratiot Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Housing Resource Navigation: CHN Housing Partners was contracted to provide Program Administration for the Detroit Housing Network initiative to the City of Detroit Housing and Revitalization Department (HRD).
Subrecipient	CHN Housing Partners
Period of Performance Start	7/26/2022
Period of Performance End	6/30/2025

Subward No: 6005314

Subaward Type	Contract: Purchase Order
Subaward Obligation	$350,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	5716 Michigan Avenue
Place of Performance Address 2	Suite 3000
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48210
Place of Performance Zip+4	
Description	Housing Resource Navigation project: Southwest Economic Solutions Corporation to provide public service activities to conduct outreach, enrollment, and direct service delivery for

	housing programs for low-income Detroit residents.
Subrecipient	Southwest Economic Solutions Corporation
Period of Performance Start	6/20/2023
Period of Performance End	12/31/2025

Subward No: 6005313

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,100,800.00
Subaward Date	6/20/2023
Place of Performance Address 1	1400 Woodbridge St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Housing Resource Navigation: Matrix Human Services to provide housing assistance through technology and counseling to disproportionately impacted communities to increase housing stability.
Subrecipient	Matrix Human Services
Period of Performance Start	6/20/2023
Period of Performance End	7/31/2026

Subward No: 6005216

Subaward Type	Contract: Purchase Order
Subaward Obligation	$350,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	6900 McGraw
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48210
Place of Performance Zip+4	
Description	Housing Resource Navigation: Bridging Communities, Inc. to provide housing assistance through technology and counseling to disproportionately impacted communities to increase housing stability.
Subrecipient	Bridging Communities
Period of Performance Start	6/20/2023

Period of Performance End	12/31/2025

Subward No: 6005218

Subaward Type	Contract: Purchase Order
Subaward Obligation	$350,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	14901 E Warren Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48224
Place of Performance Zip+4	
Description	Housing Resource Navigation: U Snap Cac, Inc. to provide housing assistance through technology and counseling to disproportionately impacted communities to increase housing stability.
Subrecipient	U Snap Bac, Inc.
Period of Performance Start	6/20/2023
Period of Performance End	12/31/2025

Subward No: 6005217

Subaward Type	Contract: Purchase Order
Subaward Obligation	$350,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	300 River Place Drive
Place of Performance Address 2	Suite 5250
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48207
Place of Performance Zip+4	
Description	Housing Resource Navigation: Jefferson East, Inc. to provide housing assistance through technology and counseling to disproportionately impacted communities to increase housing stability.
Subrecipient	Jefferson East, Inc.
Period of Performance Start	6/20/2023
Period of Performance End	3/31/2026

Subward No: 6005215

Subaward Type	Contract: Purchase Order
Subaward Obligation	$350,000.00
Subaward Date	6/20/2023
Place of Performance Address 1	1550 Taylor St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48206
Place of Performance Zip+4	
Description	Housing Resource Navigation: Central Detroit Christian D C to provide housing assistance through technology and counseling to disproportionately impacted communities to increase housing stability.
Subrecipient	Central Detroit Christian D C
Period of Performance Start	6/20/2023
Period of Performance End	12/31/2025

Subward No: 6004040

Subaward Type	Contract: Purchase Order
Subaward Obligation	$12,781,078.18
Subaward Date	10/29/2021
Place of Performance Address 1	440 E. Congress, 4th Floor
Place of Performance Address 2	Suite 400
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	2917
Description	Community Heath Corps (CHC): Detroit Employment Solutions Corporation (DESC) will be the primary delivery entity for the CHC program/project. The CHC was designed to function as a partner entity within the Detroit at Work program. The CHC looks to alleviate the poverty tied to poor health risk factors by providing a restorative and facilitated approach to outreach and service provision for Detroit residents living significantly below the federal poverty line. CHC will provide wraparound service assistance to a number of targeted groups including students and their families; a seasonal workers who are part of the Skills for Life program; a seasonal workers for the City’s GSD and DPW departments; and a select group of flood victims.
Subrecipient	Detroit Employment Solutions Corporation
Period of Performance Start	1/1/2022

Period of Performance End	6/30/2026

Subward No: 850006

Subaward Type	Direct Payment
Subaward Obligation	$1,365,978.86
Subaward Date	11/1/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	Suite 400
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	2917
Description	Community Heath Corps (CHC): Detroit Employment Solutions Corporation (DESC) will be the primary delivery entity for the CHC program/project. The CHC was designed to function as a partner entity within the Detroit at Work program. The CHC looks to alleviate the poverty tied to poor health risk factors by providing a restorative and facilitated approach to outreach and service provision for Detroit residents living significantly below the federal poverty line. CHC will provide wraparound service assistance to a number of targeted groups including students and their families; a seasonal workers who are part of the Skills for Life program; a seasonal workers for the City's GSD and DPW departments; and a select group of flood victims.
Subrecipient	City of Detroit
Period of Performance Start	11/1/2023
Period of Performance End	6/30/2025

Subward No: 6004669

Subaward Type	Contract: Purchase Order
Subaward Obligation	$804,983.14
Subaward Date	7/26/2022
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Program-wide Administrative Services: DSSI was contracted to provide expertise to augment the City's capabilities to provide procurement supportive services including bid solicitations, contract development, contract

	negotiations and preparation of critical documents for the American Rescue Plan Act (ARPA) associated with impacts from Corona Virus (COVID-19) Pandemic.
Subrecipient	DSSI, Inc.
Period of Performance Start	7/26/2022
Period of Performance End	7/16/2024

Subward No: 6004030-X

Subaward Type	Contract: Purchase Order
Subaward Obligation	$117,238.11
Subaward Date	10/29/2021
Place of Performance Address 1	6200 Second Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Program-wide Services: MILO Detroit was contracted to provide Media Strategist support for media buys and promotion of ARPA projects - 3068774, 3068900
Subrecipient	MILO Detroit
Period of Performance Start	10/29/2021
Period of Performance End	11/21/2023

Subward No: 6004031-X

Subaward Type	Contract: Purchase Order
Subaward Obligation	$869,002.71
Subaward Date	11/23/2021
Place of Performance Address 1	30600 Northwestern Highway
Place of Performance Address 2	Suite 205
Place of Performance Address 3	
Place of Performance City	Farmington Hills
Place of Performance State	MI
Place of Performance Zip	48331
Place of Performance Zip+4	
Description	Program-wide Administration Services: The Allen Lewis Agency, LLC was contracted to provide a Media Strategist who will be responsible for obtaining and maintaining a detailed, professional understanding of the Detroit Media market platform necessary to plan out a media schedule buy and monitor all media buys and provide accountability on each media buy. - 3068898.

Subrecipient	The Allen Lewis Agency LLC
Period of Performance Start	11/23/2021
Period of Performance End	11/21/2023

Subward No: 6005564-x

Subaward Type	Contract: Purchase Order
Subaward Obligation	$199,999.45
Subaward Date	1/3/2024
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Program-wide Administrative Services : Butzel Long, A Professional Corporation was contracted to provide transactional legal assistance for the ARPA Program including closing, modifying and amending federal pass-through loans under the City's Affordable Housing Development Program and other services.
Subrecipient	Butzel Long, A Professional Corporation
Period of Performance Start	4/1/2024
Period of Performance End	6/30/2026

Subward No: 6003758

Subaward Type	Contract: Purchase Order
Subaward Obligation	$21,807,956.00
Subaward Date	7/15/2021
Place of Performance Address 1	400 Renaissance Center
Place of Performance Address 2	Suite 2600
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48243
Place of Performance Zip+4	1502
	Program-wide Administrative Services: AECOM was contracted to provide as-needed assistance to the City in the coordination of its activities to facilitate grant compliance. Services will also include providing project manager support, assisting in the tracking and identification, documentation, and submission of major grants. Grants management services include guidance regarding

Description	compliance with ARPA regulations and Uniform Guidance; ensuring compliance with all Federal regulations; assisting in developing clear written policies and procedures and organizational workflow process for the administration of ARPA funds; and complying with U.S. Treasury guidance regarding the use, reporting, monitoring and transparency of grant funds.
Subrecipient	AECOM Great Lakes, Inc.
Period of Performance Start	7/28/2021
Period of Performance End	6/30/2027

Subward No: 6003757

Subaward Type	Contract: Purchase Order
Subaward Obligation	$2,250,000.00
Subaward Date	8/4/2021
Place of Performance Address 1	230 E. Grand River Ave.
Place of Performance Address 2	Suite 700
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Program-wide Administrative Services: UHY Advisors were contracted to provide as-needed assistance and strategic guidance to the City in the coordination of its activities that will assure compliance with the requirements of statutes, interpretative guidance, regulations, and other requirements of the American Rescue Plan (ARPA) and, if needed, other public funding sources during the contract period.
Subrecipient	UHY Advisors, Inc.
Period of Performance Start	8/4/2021
Period of Performance End	6/30/2027

Subward No: 6003716

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,270,000.00
Subaward Date	6/29/2021
Place of Performance Address 1	2 Woodward
Place of Performance Address 2	Suite 801
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226

Place of Performance Zip+4	
Description	Program-wide Administrative Services: PCG was contracted to provide expertise to augment the City's capabilities to provide procurement supportive services including bid solicitations, contract development, contract negotiations and preparation of critical documents for the American Rescue Plan Act (ARPA) associated with impacts from Corona Virus (COVID-19) Pandemic.
Subrecipient	Procurement Consultant Group LLC
Period of Performance Start	7/5/2021
Period of Performance End	7/15/2022

Subward No: 6003718

Subaward Type	Contract: Purchase Order
Subaward Obligation	$945,000.00
Subaward Date	6/29/2021
Place of Performance Address 1	10370 Citation Dr.
Place of Performance Address 2	Suite 100
Place of Performance Address 3	
Place of Performance City	Brighton
Place of Performance State	MI
Place of Performance Zip	48116
Place of Performance Zip+4	
Description	Program-wide Administrative Services: iVantage was contracted to provide supportive services to the Talent Acquisition Division by finding qualified candidates to become employed with the City of Detroit. The candidates will be hired directly by the City of Detroit into "Special Services" positions. These special service employees are to work on projects funded by grants and therefore temporary in nature. The term of temporary special services positions may be up to three years.
Subrecipient	iVantage Group
Period of Performance Start	7/5/2021
Period of Performance End	6/30/2025

Subward No: 850001

Subaward Type	Direct Payment
Subaward Obligation	$27,916,801.81
Subaward Date	7/1/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1026
Place of Performance Address 3	
Place of Performance City	Detroit

Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Program-wide Administrative Services: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The City will utilize its internal staff for oversight of the ARPA program. Staff from City departments including, but not limited to, Human Resources, Procurement, Financial Services, Controller, and Legal will work behind the scenes to provide the necessary administrative services for successful completion of its ARPA projects.
Subrecipient	City of Detroit
Period of Performance Start	7/1/2021
Period of Performance End	12/31/2026

Subward No: 6003717

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	6/29/2021
Place of Performance Address 1	1001 Woodward Ave
Place of Performance Address 2	1100 Suite
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Aerotek Inc. was contracted to provide supportive services to the Talent Acquisition Division by finding qualified candidates to become employed with the City of Detroit. The candidates will be hired directly by the City of Detroit into "Special Services" positions. These special service employees are to work on projects funded by grants and therefore temporary in nature. The term of temporary special services positions may be up to three years.
Subrecipient	Aerotek Inc
Period of Performance Start	7/5/2021
Period of Performance End	7/15/2024

Subward No: 6004888

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,310,000.00
Subaward Date	3/28/2023

Place of Performance Address 1	2727 Second Ave
Place of Performance Address 2	Suite 313
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	
Description	Property Tax Foreclosure Prevention: United Community Housing Coalition was contracted to provide operational and administrative support for the Make it Home program which is the only foreclosure prevention program that assists residents post-foreclosure become or retain ownership.
Subrecipient	United Community Housing Coalition
Period of Performance Start	3/28/2023
Period of Performance End	6/30/2026

Subward No: 6005147

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	7/18/2023
Place of Performance Address 1	7310 Woodward Ave
Place of Performance Address 2	Suite 800
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	Property Tax Foreclosure Prevention and Outreach: Wayne Metropolitan Community Action Agency was contracted to provide Tax Foreclosure Prevention Canvassing Services.
Subrecipient	Wayne Metropolitan Community Action Agency
Period of Performance Start	7/18/2023
Period of Performance End	12/31/2025

Subward No: 6005146

Subaward Type	Contract: Purchase Order
Subaward Obligation	$331,400.00
Subaward Date	8/10/2023
Place of Performance Address 1	15354 Piedmont
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48223
Place of Performance Zip+4	
Description	Property Tax Foreclosure Prevention and Outreach: Detroit Peoples Community was contracted to provide services related to foreclosure prevention through door-to-door field outreach. Staff will target specific properties facing foreclosure to canvass and provide information to the homeowners regarding assistance to prevent foreclosure.
Subrecipient	Detroit Peoples Community
Period of Performance Start	8/10/2023
Period of Performance End	8/31/2026

Subward No: 6004030

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	10/29/2021
Place of Performance Address 1	6200 Second Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48202
Place of Performance Zip+4	
Description	MILO Detroit was contracted to provide a Media Strategist who will be responsible for obtaining and maintaining a detailed, professional understanding of the Detroit Media market platform necessary to plan out a media schedule buy and monitor all media buys and provide accountability on each media buy.
Subrecipient	MILO Detroit
Period of Performance Start	11/22/2021
Period of Performance End	11/21/2023

Subward No: 6004054

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	11/5/2021
Place of Performance Address 1	12048 Grand River
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit

Place of Performance State	MI
Place of Performance Zip	48204
Place of Performance Zip+4	
Description	Property Tax Foreclosure Prevention: The Detroit Association of Black Organizations (DABO), Inc. was contracted to provide services related to foreclosure prevention through door-to-door field outreach. Staff will target specific properties facing foreclosure to canvass and provide information to the homeowners regarding assistance to prevent foreclosure.
Subrecipient	The Detroit Association of Black Organizations, Inc.
Period of Performance Start	11/23/2021
Period of Performance End	11/21/2023

Subward No: 6004031

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	11/23/2021
Place of Performance Address 1	30600 Northwestern Hwy
Place of Performance Address 2	Suite 205
Place of Performance Address 3	
Place of Performance City	Farmington Hills
Place of Performance State	MI
Place of Performance Zip	48331
Place of Performance Zip+4	
Description	The Allen Lewis Agency, LLC was contracted to provide a Media Strategist who will be responsible for obtaining and maintaining a detailed, professional understanding of the Detroit Media market platform necessary to plan out a media schedule buy and monitor all media buys and provide accountability on each media buy.
Subrecipient	The Allen Lewis Agency LLC
Period of Performance Start	11/23/2021
Period of Performance End	11/21/2023

Subward No: 6004055

Subaward Type	Contract: Purchase Order
Subaward Obligation	$0.00
Subaward Date	11/4/2021
Place of Performance Address 1	15354 Piedmont
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit

Place of Performance State	MI
Place of Performance Zip	48223
Place of Performance Zip+4	
Description	Detroit Peoples Community was contracted to provide services related to foreclosure prevention through door-to-door field outreach. Staff will target specific properties facing foreclosure to canvass and provide information to the homeowners regarding assistance to prevent foreclosure.
Subrecipient	Detroit Peoples Community
Period of Performance Start	11/23/2021
Period of Performance End	11/23/2023

Subward No: 851204

Subaward Type	Direct Payment
Subaward Obligation	$678,714.13
Subaward Date	10/8/2021
Place of Performance Address 1	2 Woodward Ave.
Place of Performance Address 2	Suite 1100
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Property Tax Foreclosure Prevention: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific sub-award for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount. The Housing and Revitalization Department will lead the initiative and will set program parameters with input from City departments and offices, oversee implementation partners, monitor progress and coordinate external stakeholders.
Subrecipient	City of Detroit
Period of Performance Start	10/8/2021
Period of Performance End	12/31/2026

Subward No: 6003713

Subaward Type	Contract: Purchase Order
Subaward Obligation	$74,400.00
Subaward Date	6/29/2021
Place of Performance Address 1	100 Middle St
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	ME
Place of Performance Zip	04104
Place of Performance Zip+4	
Description	IT Consulting - Cross Departmental Analysis: Berry, Dunn, McNeil & Parker, LLC was contracted provide consulting services to assist in conducting a needs analysis that shall include operational and technical requirements, developing use cases, developing an implementation strategy and cost estimates, and drafting Scopes of Work (SOW) for potential technology solutions.
Subrecipient	Berry, Dunn, McNeil and Parker, LLC
Period of Performance Start	7/2/2021
Period of Performance End	7/21/2025

Subward No: 6004589

Subaward Type	Contract: Purchase Order
Subaward Obligation	$5,412,834.97
Subaward Date	7/26/2022
Place of Performance Address 1	440 E Congress St
Place of Performance Address 2	Suite 400
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Adult High School Certification Program: Detroit Employment Solutions Corporation (DESC) will be the primary delivery entity for the Adult High School Certification (AHSCP) program. DESC will work with a career center to provide intake for the AHSCP program and establish an individual career plan with all enrolled participants. The AHSCP was designed to support academic instruction to adult Detroiters who are interested in a high school diploma. The program will integrate academic skill building with career navigation and career coaching services. Participants will be provided with opportunities to enroll in training or explore career options that can be pursued once their high school diploma is earned.
Subrecipient	Detroit Employment Solutions Corporation
Period of Performance Start	7/26/2022
Period of Performance End	6/30/2025

Subward No: 6004582

Subaward Type	Contract: Purchase Order

Subaward Obligation	$15,000,000.00
Subaward Date	6/9/2022
Place of Performance Address 1	150 W Jefferson Ave
Place of Performance Address 2	Suite 1500
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Detroit Small Business Launcher: Economic Development Corporation of the City of Detroit was contracted to facilitate the project to provide services for the establishment of new businesses in commercial corridors throughout the city.
Subrecipient	Economic Development Corporation of the City of Detroit
Period of Performance Start	7/1/2022
Period of Performance End	3/31/2026

Subward No: 6004815

Subaward Type	Contract: Purchase Order
Subaward Obligation	$356,050.00
Subaward Date	10/10/2022
Place of Performance Address 1	38900 Huron River
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Romulus
Place of Performance State	MI
Place of Performance Zip	48174
Place of Performance Zip+4	
Description	Landlord Repair Program: Environmental Testing & Consulting Inc was contracted to develop and provide training programs for small-scale Detroit-resident landlords. The specific types of trainings to be offered in this program include: Renovate, Repair, Paint (RRP), Local, State, and Federal Requirements for operating a rental property, Property Management Training, Lead Abatement Supervisor/Worker, and Contractor Development.
Subrecipient	Environmental Testing & Consulting Inc.
Period of Performance Start	11/1/2022
Period of Performance End	6/30/2025

Subward No: 6004889

Subaward Type	Contract: Purchase Order
Subaward Obligation	$1,118,200.00
Subaward Date	5/23/2023
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Landlord Repair Program: CHN Housing Partners was contracted to oversee the program that provides financial product(s) to landlords to ease the financial burden of inspections, rehab, and repairs to increase supply of quality, affordable rental units.
Subrecipient	CHN Housing Partners
Period of Performance Start	5/23/2023
Period of Performance End	6/30/2025

Subward No: 851206

Subaward Type	Direct Payment
Subaward Obligation	$150,917.00
Subaward Date	11/29/2021
Place of Performance Address 1	2 Woodward Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Landlord Repair Program: In the absence of an explicit section in the Treasury Portal for the Recipient to report internal payroll, the City is including a project specific subaward for each project's payroll. The City is reporting the budgeted amount of payroll for the project's city staff as the obligated amount.
Subrecipient	City of Detroit
Period of Performance Start	11/29/2021
Period of Performance End	12/31/2026

Subward No: 6004522

Subaward Type	Contract: Purchase Order

Subaward Obligation	$304,975.00
Subaward Date	8/19/2022
Place of Performance Address 1	7752 W Vernor
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48209
Place of Performance Zip+4	
Description	Landlord Repair Program: Southwest Detroit Business Association was contracted to provide oversight and administration of the 2nd Floor Apt Program.
Subrecipient	Southwest Detroit Business Association
Period of Performance Start	8/19/2022
Period of Performance End	12/31/2025

Subward No: 6004464

Subaward Type	Contract: Purchase Order
Subaward Obligation	$5,000,000.00
Subaward Date	7/19/2022
Place of Performance Address 1	20210 Conner St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48234
Place of Performance Zip+4	
Description	Roosevelt Park Construction: WCI Contractors, Inc. was contracted to provide construction services for the Roosevelt Park Improvements project. Construction activities include roadway removal, drainage utility relocations, grading, turf establishment, walkways and landscape improvements.
Subrecipient	WCI Contractors, Inc.
Period of Performance Start	7/19/2022
Period of Performance End	12/31/2023

Subward No: 6004588

Subaward Type	Contract: Purchase Order
Subaward Obligation	$5,000,000.00
Subaward Date	8/30/2022
Place of Performance Address 1	500 W Griswold St

Place of Performance Address 2	Suite 2200
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48226
Place of Performance Zip+4	
Description	Small Business COVID Response: Detroit Economic Growth Association (DEGA) will be the primary delivery entity for the Small Business Covid Response program. DEGA will support Detroit-based small business organizations by providing financial grant assistance and access to business support resources such as mentoring, training, and workshop opportunities focusing on specialized services such as facilitation between lending institutions for loans and grants and buyer-to-supplier partnerships. Subaward amount decreased from Contract amount of $9,000,000 to PO amount of $5,000,000.
Subrecipient	Detroit Economic Growth Association
Period of Performance Start	9/1/2022
Period of Performance End	3/31/2026

Subward No: 6004587

Subaward Type	Contract: Purchase Order
Subaward Obligation	$31,448,595.00
Subaward Date	6/10/2022
Place of Performance Address 1	115 Erskine St
Place of Performance Address 2	Suite 200
Place of Performance Address 3	
Place of Performance City	Detroit
Place of Performance State	MI
Place of Performance Zip	48201
Place of Performance Zip+4	2776
Description	Summer Youth Employment Program (SYEP): Detroit Employment Solutions Corporation (DESC) was contracted to provide youth with career-oriented information, training, and experience to improve the employment pipeline and connect young people to permanent, high-paying positions. The program provides meaningful employment opportunities for Detroit’s youth through its tiered-level experiences.
Subrecipient	Detroit Employment Solutions Corporation
Period of Performance Start	7/1/2022
Period of Performance End	9/30/2026

Expenditures

Expenditures for Awards more than $50,000

Expenditure: EN-00829164

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$152,792.54

Expenditure: EN-01217832

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$179,788.96

Expenditure: EN-01657577

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$206,064.70

Expenditure: EN-01837066

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$177,495.46

Expenditure: EN-01963125

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$186,475.08

Expenditure: EN-01976763

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$136,427.31

Expenditure: EN-02086701

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289

Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$152,234.36

Expenditure: EN-02218031

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$191,039.42

Expenditure: EN-02224507

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0888765
Subaward No	6004902
Subaward Amount	$2,510,503.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Data Driven Detroit, L3C
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$919,000.00

Expenditure: EN-02289026

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0888765
Subaward No	6004902
Subaward Amount	$2,510,503.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Data Driven Detroit, L3C

Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$45,000.00

Expenditure: EN-02335300

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$171,607.75

Expenditure: EN-02352703

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	($77,079.43)

Expenditure: EN-02462940

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0888765
Subaward No	6004902
Subaward Amount	$2,510,503.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Data Driven Detroit, L3C
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$127,961.80

Expenditure: EN-02477991

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$400,663.87

Expenditure: EN-02568734

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0888765
Subaward No	6004902
Subaward Amount	$2,510,503.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Data Driven Detroit, L3C
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$339,529.94

Expenditure: EN-02578236

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$127,211.02

Expenditure: EN-02647290

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0888765
Subaward No	6004902

Subaward Amount	$2,510,503.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Data Driven Detroit, L3C
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$170,534.92

Expenditure: EN-02673321

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$70,161.18

Expenditure: EN-02728126

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0888765
Subaward No	6004902
Subaward Amount	$2,510,503.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Data Driven Detroit, L3C
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$288,568.05

Expenditure: EN-02762169

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025

Expenditure End	9/30/2025
Expenditure Amount	($7,099.45)

Expenditure: EN-02850299

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0888765
Subaward No	6004902
Subaward Amount	$2,510,503.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Data Driven Detroit, L3C
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$9,405.29

Expenditure: EN-02884683

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$116,908.73

Expenditure: EN-02945849

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$88,686.02

Expenditure: EN-03053346

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward ID	SUB-0524289
Subaward No	851501
Subaward Amount	$2,684,625.58
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$103,467.08

Expenditure: EN-00829173

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$350,420.74

Expenditure: EN-01217835

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$28,632.49

Expenditure: EN-01671603

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$46,688.04

Expenditure: EN-01837074

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$953,481.35

Expenditure: EN-01976906

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/2/2022
Expenditure End	6/30/2023
Expenditure Amount	$1,931,755.23

Expenditure: EN-01978167

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023

Expenditure Amount	$1,136,484.27

Expenditure: EN-02086771

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$1,044,754.31

Expenditure: EN-02218035

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,251,670.11

Expenditure: EN-02288860

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524317
Subaward No	6004776
Subaward Amount	$10,639,318.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$1,722,911.48

Expenditure: EN-02335483

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$1,177,263.40

Expenditure: EN-02352649

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	($101,933.46)

Expenditure: EN-02462799

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524317
Subaward No	6004776
Subaward Amount	$10,639,318.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY INC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$1,844,789.37

Expenditure: EN-02477987

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$3,827,603.63

Expenditure: EN-02556945

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524317
Subaward No	6004776
Subaward Amount	$10,639,318.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY INC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$3,497,414.01

Expenditure: EN-02557197

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0974792
Subaward No	6006579
Subaward Amount	$12,449,278.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$1,000,251.00

Expenditure: EN-02557204

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0974789
Subaward No	6004347-X
Subaward Amount	$70,544.95
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrow Office Supply
Expenditure Start	1/1/2025

Expenditure End	3/31/2025
Expenditure Amount	$57,063.82

Expenditure: EN-02578124

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$1,104,121.98

Expenditure: EN-02646873

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524317
Subaward No	6004776
Subaward Amount	$10,639,318.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY INC
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$923,152.87

Expenditure: EN-02673236

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$1,867,407.75

Expenditure: EN-02691999

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0974789
Subaward No	6004347-X
Subaward Amount	$70,544.95
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrow Office Supply
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$405.19

Expenditure: EN-02692001

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0974789
Subaward No	6004347-X
Subaward Amount	$70,544.95
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrow Office Supply
Expenditure Start	7/1/2024
Expenditure End	3/31/2025
Expenditure Amount	$12,585.51

Expenditure: EN-02727347

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524317
Subaward No	6004776
Subaward Amount	$10,639,318.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY INC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$1,441,963.04

Expenditure: EN-02727350

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0974792
Subaward No	6006579

Subaward Amount	$12,449,278.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$3,069,616.41

Expenditure: EN-02761999

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($348,783.50)

Expenditure: EN-02847840

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524317
Subaward No	6004776
Subaward Amount	$10,639,318.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY INC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$843,476.06

Expenditure: EN-02847844

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0974792
Subaward No	6006579
Subaward Amount	$12,449,278.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2025

Expenditure End	12/31/2025
Expenditure Amount	$1,508,006.27

Expenditure: EN-02899358

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$1,341,670.94

Expenditure: EN-02935103

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524317
Subaward No	6004776
Subaward Amount	$10,639,318.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY INC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$142,246.38

Expenditure: EN-02935106

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0974792
Subaward No	6006579
Subaward Amount	$12,449,278.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$1,634,492.43

Expenditure: EN-02945825

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$1,363,354.67

Expenditure: EN-02957576

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0974789
Subaward No	6004347-X
Subaward Amount	$70,544.95
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrow Office Supply
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$399.75

Expenditure: EN-02957578

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524317
Subaward No	6004776
Subaward Amount	$10,639,318.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY INC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	($0.05)

Expenditure: EN-03034611

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524317
Subaward No	6004776

Subaward Amount	$10,639,318.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY INC
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$64,202.55

Expenditure: EN-03034612

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0974792
Subaward No	6006579
Subaward Amount	$12,449,278.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$3,198,589.54

Expenditure: EN-03053288

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-0524292
Subaward No	850216
Subaward Amount	$17,749,447.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$754,855.26

Expenditure: EN-03053350

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward ID	SUB-1009772
Subaward No	6005287-x
Subaward Amount	$84,455.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Hertz Corporation

Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$55,344.11

Expenditure: EN-01217866

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0609256
Subaward No	6004912
Subaward Amount	$1,142,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Jefferson Chevrolet Co.
Expenditure Start	2/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$1,142,000.00

Expenditure: EN-01822797

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0807456
Subaward No	6005176
Subaward Amount	$308,605.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motorola Solution Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$308,605.00

Expenditure: EN-01952064

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0842475
Subaward No	6005223
Subaward Amount	$117,298.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Canfield Equipment Service, Inc.
Expenditure Start	10/17/2023
Expenditure End	12/31/2023
Expenditure Amount	$107,914.85

Expenditure: EN-02084886

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0807456
Subaward No	6005176
Subaward Amount	$308,605.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motorola Solution Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$308,605.00

Expenditure: EN-02084890

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0842475
Subaward No	6005223
Subaward Amount	$117,298.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Canfield Equipment Service, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$9,383.90

Expenditure: EN-02224493

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0524305
Subaward No	6004611
Subaward Amount	$582,873.04
Subaward Type	Contract: Purchase Order
Subrecipient Name	Atlantic Diving Supply, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$582,873.04

Expenditure: EN-02224494

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0842508
Subaward No	6005291

Subaward Amount	$148,254.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ABS Storage Products, inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$148,254.00

Expenditure: EN-02224504

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0842368
Subaward No	6004555
Subaward Amount	$4,073,280.24
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motorola Solution Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$950,000.00

Expenditure: EN-02230795

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0807456
Subaward No	6005176
Subaward Amount	$308,605.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motorola Solution Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($308,605.00)

Expenditure: EN-02289013

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0842368
Subaward No	6004555
Subaward Amount	$4,073,280.24
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motorola Solution Inc
Expenditure Start	7/1/2024

Expenditure End	9/30/2024
Expenditure Amount	$1,200,000.00

Expenditure: EN-02647286

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0842368
Subaward No	6004555
Subaward Amount	$4,073,280.24
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motorola Solution Inc
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$1,720,280.24

Expenditure: EN-02935264

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward ID	SUB-0842368
Subaward No	6004555
Subaward Amount	$4,073,280.24
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motorola Solution Inc
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$60,000.00

Expenditure: EN-03039644

Project Name	JumpStart (09.2.134-2.10)
Subaward ID	SUB-1030485
Subaward No	6004904
Subaward Amount	$29,055,150.69
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	1/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$470,175.00

Expenditure: EN-03041700

Project Name	JumpStart (09.2.134-2.10)
Subaward ID	SUB-1030485
Subaward No	6004904
Subaward Amount	$29,055,150.69
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$7,555,650.00

Expenditure: EN-03042420

Project Name	JumpStart (09.2.134-2.10)
Subaward ID	SUB-1030485
Subaward No	6004904
Subaward Amount	$29,055,150.69
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$17,422,254.00

Expenditure: EN-03043563

Project Name	JumpStart (09.2.134-2.10)
Subaward ID	SUB-1030485
Subaward No	6004904
Subaward Amount	$29,055,150.69
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$700,900.00

Expenditure: EN-03043616

Project Name	JumpStart (09.2.134-2.10)
Subaward ID	SUB-1030485
Subaward No	6004904
Subaward Amount	$29,055,150.69

Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$2,906,171.69

Expenditure: EN-00832747

Project Name	Ladder 30 Renovation (14.5.023-2.22)
Subaward ID	SUB-0524325
Subaward No	6004430
Subaward Amount	$3,727,739.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$113,398.10

Expenditure: EN-01218016

Project Name	Ladder 30 Renovation (14.5.023-2.22)
Subaward ID	SUB-0524325
Subaward No	6004430
Subaward Amount	$3,727,739.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$48,388.86

Expenditure: EN-01657631

Project Name	Ladder 30 Renovation (14.5.023-2.22)
Subaward ID	SUB-0524325
Subaward No	6004430
Subaward Amount	$3,727,739.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023

Expenditure Amount	$28,683.00

Expenditure: EN-01822863

Project Name	Ladder 30 Renovation (14.5.023-2.22)
Subaward ID	SUB-0524325
Subaward No	6004430
Subaward Amount	$3,727,739.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$257,335.20

Expenditure: EN-01952110

Project Name	Ladder 30 Renovation (14.5.023-2.22)
Subaward ID	SUB-0524325
Subaward No	6004430
Subaward Amount	$3,727,739.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$752,628.50

Expenditure: EN-02224439

Project Name	Ladder 30 Renovation (14.5.023-2.22)
Subaward ID	SUB-0524325
Subaward No	6004430
Subaward Amount	$3,727,739.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$461,173.00

Expenditure: EN-02289012

Project Name	Ladder 30 Renovation (14.5.023-2.22)

Subaward ID	SUB-0524325
Subaward No	6004430
Subaward Amount	$3,727,739.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$1,751,954.34

Expenditure: EN-02647289

Project Name	Ladder 30 Renovation (14.5.023-2.22)
Subaward ID	SUB-0524325
Subaward No	6004430
Subaward Amount	$3,727,739.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$283,504.56

Expenditure: EN-02762248

Project Name	Ladder 30 Renovation (14.5.023-2.22)
Subaward ID	SUB-0524325
Subaward No	6004430
Subaward Amount	$3,727,739.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$31,574.44

Expenditure: EN-01293371

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	United Community Housing Coalition
Expenditure Start	2/7/2023
Expenditure End	3/31/2023
Expenditure Amount	$600,000.00

Expenditure: EN-01660446

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$33,612.01

Expenditure: EN-01671604

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$37,677.50

Expenditure: EN-01823601

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$14,689.04

Expenditure: EN-01837073

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$57,918.49

Expenditure: EN-01953570

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$42,494.72

Expenditure: EN-01963159

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$54,250.85

Expenditure: EN-01976828

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397

Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/6/2022
Expenditure End	6/30/2023
Expenditure Amount	$58,125.18

Expenditure: EN-02085268

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$51,197.57

Expenditure: EN-02087282

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$32,213.60

Expenditure: EN-02105569

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	7/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$12,918.00

Expenditure: EN-02218061

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$61,407.41

Expenditure: EN-02224458

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,650,396.13

Expenditure: EN-02288861

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$558,106.28

Expenditure: EN-02335354

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$75,461.55

Expenditure: EN-02352651

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	($33,159.12)

Expenditure: EN-02462802

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$1,894,517.48

Expenditure: EN-02462803

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0917226
Subaward No	6006065

Subaward Amount	$252,060.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lakeshore Legal Aid
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$93,818.22

Expenditure: EN-02478176

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$127,236.87

Expenditure: EN-02557096

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0917226
Subaward No	6006065
Subaward Amount	$252,060.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lakeshore Legal Aid
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$30,723.20

Expenditure: EN-02557100

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	1/1/2025

Expenditure End	3/31/2025
Expenditure Amount	$1,301,993.57

Expenditure: EN-02558825

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0917226
Subaward No	6006065
Subaward Amount	$252,060.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lakeshore Legal Aid
Expenditure Start	9/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$1,330.59

Expenditure: EN-02578139

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$81,042.69

Expenditure: EN-02647134

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$1,227,972.88

Expenditure: EN-02647136

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0917226
Subaward No	6006065
Subaward Amount	$252,060.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lakeshore Legal Aid
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$54,379.31

Expenditure: EN-02673246

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$96,623.28

Expenditure: EN-02727429

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0917226
Subaward No	6006065
Subaward Amount	$252,060.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lakeshore Legal Aid
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$49,025.05

Expenditure: EN-02727430

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$1,234,001.61

Expenditure: EN-02762003

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$41,614.86

Expenditure: EN-02847884

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$2,378,498.05

Expenditure: EN-02847882

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0917226
Subaward No	6006065
Subaward Amount	$252,060.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lakeshore Legal Aid
Expenditure Start	10/1/2025
Expenditure End	12/31/2025

Expenditure Amount	$860.19

Expenditure: EN-02884641

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$101,450.58

Expenditure: EN-02935172

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0917226
Subaward No	6006065
Subaward Amount	$252,060.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lakeshore Legal Aid
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$653.18

Expenditure: EN-02935173

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$2,004,212.11

Expenditure: EN-02945828

Project Name	Right to Counsel (04.1.133-2.18)

Subaward ID	SUB-0756397
Subaward No	850401
Subaward Amount	$1,209,315.90
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$72,451.18

Expenditure: EN-03034622

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0648582
Subaward No	6004918
Subaward Amount	$16,538,111.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$1,979,413.25

Expenditure: EN-03034621

Project Name	Right to Counsel (04.1.133-2.18)
Subaward ID	SUB-0917226
Subaward No	6006065
Subaward Amount	$252,060.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lakeshore Legal Aid
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$5,815.64

Expenditure: EN-03034633

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030499
Subaward No	6005446
Subaward Amount	$1,233,090.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Detroit 300 C.A.T., LLC
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$2,804.89

Expenditure: EN-03034634

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030497
Subaward No	6006087
Subaward Amount	$377,025.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Regents of the University of Michigan
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$33,680.42

Expenditure: EN-03041680

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030502
Subaward No	6005402
Subaward Amount	$1,575,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$610,068.00

Expenditure: EN-03041349

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030496
Subaward No	850606
Subaward Amount	$989,885.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Detroit
Expenditure Start	3/2/2023
Expenditure End	6/30/2023
Expenditure Amount	$29,082.79

Expenditure: EN-03041684

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030501
Subaward No	6005412
Subaward Amount	$1,925,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	New Era Community Connection
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$345,068.00

Expenditure: EN-03041686

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030499
Subaward No	6005446
Subaward Amount	$1,233,090.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit 300 C.A.T., LLC
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$493,298.66

Expenditure: EN-03041679

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030500
Subaward No	6005401
Subaward Amount	$1,750,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Friends and Family
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$697,568.00

Expenditure: EN-03041682

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030495

Subaward No	6005403
Subaward Amount	$1,050,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$230,068.00

Expenditure: EN-03041685

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030498
Subaward No	6005413
Subaward Amount	$2,100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Force Detroit Inc
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$230,068.00

Expenditure: EN-03041687

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030496
Subaward No	850606
Subaward Amount	$989,885.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$181,175.86

Expenditure: EN-03042383

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030499
Subaward No	6005446
Subaward Amount	$1,233,090.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit 300 C.A.T., LLC

Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$248,708.49

Expenditure: EN-03042384

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030497
Subaward No	6006087
Subaward Amount	$377,025.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Regents of the University of Michigan
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$149,418.00

Expenditure: EN-03042375

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030500
Subaward No	6005401
Subaward Amount	$1,750,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Friends and Family
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$862,500.00

Expenditure: EN-03042376

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030502
Subaward No	6005402
Subaward Amount	$1,575,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$925,000.00

Expenditure: EN-03042378

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030495
Subaward No	6005403
Subaward Amount	$1,050,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$705,000.00

Expenditure: EN-03042379

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030501
Subaward No	6005412
Subaward Amount	$1,925,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	New Era Community Connection
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$520,000.00

Expenditure: EN-03042382

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030498
Subaward No	6005413
Subaward Amount	$2,100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Force Detroit Inc
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$757,500.00

Expenditure: EN-03042386

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030496
Subaward No	850606

Subaward Amount	$989,885.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$401,131.24

Expenditure: EN-03043602

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030498
Subaward No	6005413
Subaward Amount	$2,100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Force Detroit Inc
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$628,614.93

Expenditure: EN-03043605

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030496
Subaward No	850606
Subaward Amount	$989,885.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$102,548.72

Expenditure: EN-03043543

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030498
Subaward No	6005413
Subaward Amount	$2,100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Force Detroit Inc
Expenditure Start	7/1/2025

Expenditure End	9/30/2025
Expenditure Amount	$475,000.00

Expenditure: EN-03043547

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030497
Subaward No	6006087
Subaward Amount	$377,025.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Regents of the University of Michigan
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$42,905.66

Expenditure: EN-03043549

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030496
Subaward No	850606
Subaward Amount	$989,885.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$22,432.84

Expenditure: EN-03043544

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030499
Subaward No	6005446
Subaward Amount	$1,233,090.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit 300 C.A.T., LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$142,588.33

Expenditure: EN-03043030

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030500
Subaward No	6005401
Subaward Amount	$1,750,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Friends and Family
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$150,000.00

Expenditure: EN-03043503

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030502
Subaward No	6005402
Subaward Amount	$1,575,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$39,931.22

Expenditure: EN-03043505

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030501
Subaward No	6005412
Subaward Amount	$1,925,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	New Era Community Connection
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$475,000.00

Expenditure: EN-03043604

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030499
Subaward No	6005446
Subaward Amount	$1,233,090.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit 300 C.A.T., LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$162,860.37

Expenditure: EN-03043647

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030497
Subaward No	6006087
Subaward Amount	$377,025.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Regents of the University of Michigan
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$132,593.84

Expenditure: EN-03043601

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030501
Subaward No	6005412
Subaward Amount	$1,925,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	New Era Community Connection
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$625,000.00

Expenditure: EN-03043600

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030500
Subaward No	6005401
Subaward Amount	$1,750,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Friends and Family
Expenditure Start	10/1/2025
Expenditure End	12/31/2025

Expenditure Amount	$39,932.00

Expenditure: EN-03043645

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030498
Subaward No	6005413
Subaward Amount	$2,100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Force Detroit Inc
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$176,470.18

Expenditure: EN-03043646

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030499
Subaward No	6005446
Subaward Amount	$1,233,090.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit 300 C.A.T., LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$105,038.91

Expenditure: EN-03043649

Project Name	Community Violence Intervention (06.3.159-1.11)
Subaward ID	SUB-1030496
Subaward No	850606
Subaward Amount	$989,885.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$87,770.64

Expenditure: EN-03053328

Project Name	Community Violence Intervention (06.3.159-1.11)

Subaward ID	SUB-1030496
Subaward No	850606
Subaward Amount	$989,885.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$102,399.13

Expenditure: EN-01822786

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0750480
Subaward No	6005097
Subaward Amount	$694,700.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ply Plus Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$257,858.00

Expenditure: EN-01951980

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0750480
Subaward No	6005097
Subaward Amount	$694,700.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ply Plus Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$26,370.00

Expenditure: EN-02084715

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0750480
Subaward No	6005097
Subaward Amount	$694,700.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Ply Plus Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$132,480.00

Expenditure: EN-02224399

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0750480
Subaward No	6005097
Subaward Amount	$694,700.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ply Plus Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$213,587.45

Expenditure: EN-02224476

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0902953
Subaward No	6006098
Subaward Amount	$7,794,666.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$597,855.96

Expenditure: EN-02288889

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0902953
Subaward No	6006098
Subaward Amount	$7,794,666.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$1,115,100.86

Expenditure: EN-02288890

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0750480
Subaward No	6005097
Subaward Amount	$694,700.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ply Plus Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$31,630.00

Expenditure: EN-02462822

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0902953
Subaward No	6006098
Subaward Amount	$7,794,666.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$2,791,807.51

Expenditure: EN-02462824

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0750480
Subaward No	6005097
Subaward Amount	$694,700.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ply Plus Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$14,648.00

Expenditure: EN-02557129

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0902953

Subaward No	6006098
Subaward Amount	$7,794,666.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$2,117,593.81

Expenditure: EN-02557131

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0750480
Subaward No	6005097
Subaward Amount	$694,700.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ply Plus Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$18,126.55

Expenditure: EN-02558837

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0902953
Subaward No	6006098
Subaward Amount	$7,794,666.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($597,855.96)

Expenditure: EN-02647150

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0902953
Subaward No	6006098
Subaward Amount	$7,794,666.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC

Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$932,348.77

Expenditure: EN-02727957

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0902953
Subaward No	6006098
Subaward Amount	$7,794,666.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$778,408.25

Expenditure: EN-02960629

Project Name	Dexter/Elmhurst Recreation Center (07.1.028-2.22)
Subaward ID	SUB-0902953
Subaward No	6006098
Subaward Amount	$7,794,666.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$59,407.20

Expenditure: EN-01822792

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748960
Subaward No	6005167
Subaward Amount	$6,887,436.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$610,172.91

Expenditure: EN-01952053

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748960
Subaward No	6005167
Subaward Amount	$6,887,436.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$1,060,379.64

Expenditure: EN-01952057

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748829
Subaward No	6005010
Subaward Amount	$102,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$25,760.25

Expenditure: EN-01952060

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748829
Subaward No	6005010
Subaward Amount	$102,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$16,416.00

Expenditure: EN-02084875

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748960
Subaward No	6005167

Subaward Amount	$6,887,436.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$1,514,126.70

Expenditure: EN-02224404

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748829
Subaward No	6005010
Subaward Amount	$102,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$29,553.75

Expenditure: EN-02224408

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748960
Subaward No	6005167
Subaward Amount	$6,887,436.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,041,451.20

Expenditure: EN-02289014

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748829
Subaward No	6005010
Subaward Amount	$102,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	7/1/2024

Expenditure End	9/30/2024
Expenditure Amount	$2,205.00

Expenditure: EN-02289016

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748960
Subaward No	6005167
Subaward Amount	$6,887,436.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$1,364,752.35

Expenditure: EN-02289017

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0919060
Subaward No	6006132
Subaward Amount	$3,312,733.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$626,257.35

Expenditure: EN-02313203

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0942864
Subaward No	6005262-X
Subaward Amount	$79,731.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GROUNDWORK 0
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$79,731.00

Expenditure: EN-02462933

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0919060
Subaward No	6006132
Subaward Amount	$3,312,733.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$711,125.37

Expenditure: EN-02462930

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748829
Subaward No	6005010
Subaward Amount	$102,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$11,137.50

Expenditure: EN-02559153

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748960
Subaward No	6005167
Subaward Amount	$6,887,436.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$585,297.00

Expenditure: EN-02559155

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0919060
Subaward No	6006132
Subaward Amount	$3,312,733.90

Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$1,250,620.75

Expenditure: EN-02647320

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0919058
Subaward No	6005721
Subaward Amount	$662,907.74
Subaward Type	Contract: Purchase Order
Subrecipient Name	Balco Interiors, LLC dba, Interior Environments
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$413,337.63

Expenditure: EN-02728119

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0919058
Subaward No	6005721
Subaward Amount	$662,907.74
Subaward Type	Contract: Purchase Order
Subrecipient Name	Balco Interiors, LLC dba, Interior Environments
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$228,569.64

Expenditure: EN-02728121

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748829
Subaward No	6005010
Subaward Amount	$102,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	7/1/2025
Expenditure End	9/30/2025

Expenditure Amount	$17,327.50

Expenditure: EN-02728122

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0748960
Subaward No	6005167
Subaward Amount	$6,887,436.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$366,884.40

Expenditure: EN-02728123

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0919060
Subaward No	6006132
Subaward Amount	$3,312,733.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$464,031.69

Expenditure: EN-02850296

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0919060
Subaward No	6006132
Subaward Amount	$3,312,733.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$260,698.74

Expenditure: EN-02850295

Project Name	DPD Training Center (14.3.081-1.14)

Subaward ID	SUB-0748960
Subaward No	6005167
Subaward Amount	$6,887,436.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$344,371.80

Expenditure: EN-02850292

Project Name	DPD Training Center (14.3.081-1.14)
Subaward ID	SUB-0919058
Subaward No	6005721
Subaward Amount	$662,907.74
Subaward Type	Contract: Purchase Order
Subrecipient Name	Balco Interiors, LLC dba, Interior Environments
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$20,875.24

Expenditure: EN-01671613

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$30,420.86

Expenditure: EN-01837030

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment

Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$104,435.10

Expenditure: EN-01976970

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/22/2023
Expenditure End	6/30/2023
Expenditure Amount	$3,802.63

Expenditure: EN-01978542

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$267,956.81

Expenditure: EN-02086801

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$212,462.47

Expenditure: EN-02218043

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$340,277.50

Expenditure: EN-02224479

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877925
Subaward No	6005660
Subaward Amount	$2,425,600.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Cardinal Group II, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$101,280.00

Expenditure: EN-02224482

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877924
Subaward No	6005895
Subaward Amount	$905,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Rescue Mission Ministries
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$9,667.09

Expenditure: EN-02288859

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877925

Subaward No	6005660
Subaward Amount	$2,425,600.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Cardinal Group II, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$182,304.00

Expenditure: EN-02288854

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877917
Subaward No	6005894
Subaward Amount	$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cass Community Social Services Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$119,502.54

Expenditure: EN-02288855

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877924
Subaward No	6005895
Subaward Amount	$905,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Rescue Mission Ministries
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$20,628.22

Expenditure: EN-02288856

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877911
Subaward No	6005893
Subaward Amount	$321,430.69
Subaward Type	Contract: Purchase Order
Subrecipient Name	Coalition on Temporary Shelter DN2

Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$55,880.20

Expenditure: EN-02335491

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$200,136.26

Expenditure: EN-02352646

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	($58,952.70)

Expenditure: EN-02462789

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877924
Subaward No	6005895
Subaward Amount	$905,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Rescue Mission Ministries
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$24,858.72

Expenditure: EN-02462787

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877911
Subaward No	6005893
Subaward Amount	$321,430.69
Subaward Type	Contract: Purchase Order
Subrecipient Name	Coalition on Temporary Shelter DN2
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$39,802.05

Expenditure: EN-02462788

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877917
Subaward No	6005894
Subaward Amount	$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cass Community Social Services Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$15,829.68

Expenditure: EN-02462790

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877925
Subaward No	6005660
Subaward Amount	$2,425,600.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Cardinal Group II, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$425,376.00

Expenditure: EN-02462791

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0919061
Subaward No	3073378

Subaward Amount	$233,264.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bob Maxey Ford, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$233,264.00

Expenditure: EN-02462795

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0919064
Subaward No	3074692
Subaward Amount	$476,750.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bob Maxey Ford, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$476,750.00

Expenditure: EN-02462796

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877906
Subaward No	6005891
Subaward Amount	$1,070,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$37,437.54

Expenditure: EN-02462797

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877910
Subaward No	6005892
Subaward Amount	$590,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2024

Expenditure End	12/31/2024
Expenditure Amount	$12,746.53

Expenditure: EN-02478014

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$465,830.19

Expenditure: EN-02556955

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877910
Subaward No	6005892
Subaward Amount	$590,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$145,782.80

Expenditure: EN-02556950

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877925
Subaward No	6005660
Subaward Amount	$2,425,600.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Cardinal Group II, LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$546,912.00

Expenditure: EN-02556946

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877917
Subaward No	6005894
Subaward Amount	$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cass Community Social Services Inc
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$15,637.57

Expenditure: EN-02556947

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877911
Subaward No	6005893
Subaward Amount	$321,430.69
Subaward Type	Contract: Purchase Order
Subrecipient Name	Coalition on Temporary Shelter DN2
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$124,853.02

Expenditure: EN-02556948

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877924
Subaward No	6005895
Subaward Amount	$905,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Rescue Mission Ministries
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$16,264.13

Expenditure: EN-02556953

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877906
Subaward No	6005891
Subaward Amount	$1,070,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$193,161.82

Expenditure: EN-02557208

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0935370
Subaward No	6006450
Subaward Amount	$234,671.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Canfield Equipment Service, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$234,671.50

Expenditure: EN-02578129

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$399,257.62

Expenditure: EN-02646877

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877911
Subaward No	6005893
Subaward Amount	$321,430.69
Subaward Type	Contract: Purchase Order
Subrecipient Name	Coalition on Temporary Shelter DN2
Expenditure Start	4/1/2025
Expenditure End	6/30/2025

Expenditure Amount	$27,362.40

Expenditure: EN-02646874

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877925
Subaward No	6005660
Subaward Amount	$2,425,600.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Cardinal Group II, LLC
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$324,096.00

Expenditure: EN-02646875

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877906
Subaward No	6005891
Subaward Amount	$1,070,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$98,452.20

Expenditure: EN-02646876

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877910
Subaward No	6005892
Subaward Amount	$590,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$46,736.01

Expenditure: EN-02646878

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)

Subaward ID	SUB-0877917
Subaward No	6005894
Subaward Amount	$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cass Community Social Services Inc
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$151,222.20

Expenditure: EN-02647297

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877929
Subaward No	6005659
Subaward Amount	$488,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Wayne Integrated Health Network
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$159,380.00

Expenditure: EN-02673239

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$502,359.61

Expenditure: EN-02727352

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877924
Subaward No	6005895
Subaward Amount	$905,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Detroit Rescue Mission Ministries
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$197,521.47

Expenditure: EN-02727351

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877917
Subaward No	6005894
Subaward Amount	$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cass Community Social Services Inc
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$97,808.01

Expenditure: EN-02727354

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877929
Subaward No	6005659
Subaward Amount	$488,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Wayne Integrated Health Network
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$89,320.00

Expenditure: EN-02727355

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877925
Subaward No	6005660
Subaward Amount	$2,425,600.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Cardinal Group II, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$384,864.00

Expenditure: EN-02728131

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0935372
Subaward No	6006379
Subaward Amount	$580,868.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	Community Health and Social Services Center, Inc
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$34,727.93

Expenditure: EN-02762000

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$146,537.01

Expenditure: EN-02847847

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0935372
Subaward No	6006379
Subaward Amount	$580,868.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	Community Health and Social Services Center, Inc
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$372,008.67

Expenditure: EN-02847846

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877911

Subaward No	6005893
Subaward Amount	$321,430.69
Subaward Type	Contract: Purchase Order
Subrecipient Name	Coalition on Temporary Shelter DN2
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$73,533.02

Expenditure: EN-02847848

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877924
Subaward No	6005895
Subaward Amount	$905,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Rescue Mission Ministries
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$75,733.24

Expenditure: EN-02847849

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877929
Subaward No	6005659
Subaward Amount	$488,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Wayne Integrated Health Network
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$22,160.00

Expenditure: EN-02847850

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877906
Subaward No	6005891
Subaward Amount	$1,070,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency

Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$54,182.38

Expenditure: EN-02847851

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877910
Subaward No	6005892
Subaward Amount	$590,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$111,413.28

Expenditure: EN-02884606

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$469,911.18

Expenditure: EN-02935123

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0935372
Subaward No	6006379
Subaward Amount	$580,868.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	Community Health and Social Services Center, Inc
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$86,390.65

Expenditure: EN-02935124

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877924
Subaward No	6005895
Subaward Amount	$905,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Rescue Mission Ministries
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$66,840.54

Expenditure: EN-02935128

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877929
Subaward No	6005659
Subaward Amount	$488,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Wayne Integrated Health Network
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$67,160.00

Expenditure: EN-02935129

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877925
Subaward No	6005660
Subaward Amount	$2,425,600.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Cardinal Group II, LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$60,768.00

Expenditure: EN-02945826

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210

Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$413,539.34

Expenditure: EN-02945871

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877906
Subaward No	6005891
Subaward Amount	$1,070,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$94,992.13

Expenditure: EN-02945876

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877910
Subaward No	6005892
Subaward Amount	$590,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$185,275.51

Expenditure: EN-03034613

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0935372
Subaward No	6006379
Subaward Amount	$580,868.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	Community Health and Social Services Center, Inc
Expenditure Start	4/1/2026

Expenditure End	6/30/2026
Expenditure Amount	$46,499.91

Expenditure: EN-03034614

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877924
Subaward No	6005895
Subaward Amount	$905,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Rescue Mission Ministries
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$320,474.34

Expenditure: EN-03034615

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877929
Subaward No	6005659
Subaward Amount	$488,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Wayne Integrated Health Network
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$47,900.00

Expenditure: EN-03034616

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877925
Subaward No	6005660
Subaward Amount	$2,425,600.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Cardinal Group II, LLC
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$141,792.00

Expenditure: EN-03034617

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877906
Subaward No	6005891
Subaward Amount	$1,070,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$169,062.06

Expenditure: EN-03034618

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0877910
Subaward No	6005892
Subaward Amount	$590,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	($28,354.22)

Expenditure: EN-03053289

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward ID	SUB-0756400
Subaward No	850210
Subaward Amount	$5,431,945.32
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$554,436.44

Expenditure: EN-01822886

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0750477
Subaward No	6005232
Subaward Amount	$3,568,084.51

Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$50,884.00

Expenditure: EN-01952114

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0750477
Subaward No	6005232
Subaward Amount	$3,568,084.51
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$121,409.13

Expenditure: EN-02087252

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0850135
Subaward No	850705
Subaward Amount	$258,583.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$8,694.81

Expenditure: EN-02105591

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0850135
Subaward No	850705
Subaward Amount	$258,583.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	11/6/2023
Expenditure End	12/31/2023

Expenditure Amount	$51,951.50

Expenditure: EN-02218050

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0850135
Subaward No	850705
Subaward Amount	$258,583.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$134,117.53

Expenditure: EN-02224443

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0750477
Subaward No	6005232
Subaward Amount	$3,568,084.51
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$140,142.87

Expenditure: EN-02288898

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0750477
Subaward No	6005232
Subaward Amount	$3,568,084.51
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$392,337.99

Expenditure: EN-02352672

Project Name	Palmer Park Bandshell (07.1.087-2.22)

Subaward ID	SUB-0850135
Subaward No	850705
Subaward Amount	$258,583.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	11/6/2023
Expenditure End	6/30/2024
Expenditure Amount	($15,297.07)

Expenditure: EN-02462830

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0750477
Subaward No	6005232
Subaward Amount	$3,568,084.51
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$845,122.00

Expenditure: EN-02478024

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0850135
Subaward No	850705
Subaward Amount	$258,583.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$56,162.71

Expenditure: EN-02557137

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0750477
Subaward No	6005232
Subaward Amount	$3,568,084.51
Subaward Type	Contract: Purchase Order

Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$1,383,389.04

Expenditure: EN-02647152

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0750477
Subaward No	6005232
Subaward Amount	$3,568,084.51
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$406,333.43

Expenditure: EN-02673260

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0850135
Subaward No	850705
Subaward Amount	$258,583.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$22,953.52

Expenditure: EN-02762011

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0850135
Subaward No	850705
Subaward Amount	$258,583.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($22,953.52)

Expenditure: EN-02847924

Project Name	Palmer Park Bandshell (07.1.087-2.22)
Subaward ID	SUB-0750477
Subaward No	6005232
Subaward Amount	$3,568,084.51
Subaward Type	Contract: Purchase Order
Subrecipient Name	LLP Construction Services, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$101,346.48

Expenditure: EN-01823614

Project Name	Rouge Gun Range (14.3.151-1.14)
Subaward ID	SUB-0750473
Subaward No	6005080
Subaward Amount	$917,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	4/19/2023
Expenditure End	6/30/2023
Expenditure Amount	$239,882.00

Expenditure: EN-01823616

Project Name	Rouge Gun Range (14.3.151-1.14)
Subaward ID	SUB-0750473
Subaward No	6005080
Subaward Amount	$917,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$356,150.30

Expenditure: EN-01953573

Project Name	Rouge Gun Range (14.3.151-1.14)
Subaward ID	SUB-0750473

Subaward No	6005080
Subaward Amount	$917,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$132,361.20

Expenditure: EN-02085674

Project Name	Rouge Gun Range (14.3.151-1.14)
Subaward ID	SUB-0750473
Subaward No	6005080
Subaward Amount	$917,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$112,637.40

Expenditure: EN-02462927

Project Name	Rouge Gun Range (14.3.151-1.14)
Subaward ID	SUB-0750473
Subaward No	6005080
Subaward Amount	$917,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$75,969.10

Expenditure: EN-01822736

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807438
Subaward No	6005459
Subaward Amount	$1,399,787.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Premier Group Associates, LC

Expenditure Start	8/16/2023
Expenditure End	9/30/2023
Expenditure Amount	$50,330.00

Expenditure: EN-01822737

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807440
Subaward No	6005457
Subaward Amount	$2,316,393.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cleaning Up Detroit City LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$44,785.00

Expenditure: EN-01951864

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807440
Subaward No	6005457
Subaward Amount	$2,316,393.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cleaning Up Detroit City LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$358,640.00

Expenditure: EN-01951866

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807438
Subaward No	6005459
Subaward Amount	$1,399,787.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Premier Group Associates, LC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$65,135.75

Expenditure: EN-01951869

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0842516
Subaward No	6005458
Subaward Amount	$1,616,398.03
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motor City Preservation
Expenditure Start	10/9/2023
Expenditure End	12/31/2023
Expenditure Amount	$113,300.63

Expenditure: EN-02084149

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807438
Subaward No	6005459
Subaward Amount	$1,399,787.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Premier Group Associates, LC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$229,242.25

Expenditure: EN-02084153

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0842516
Subaward No	6005458
Subaward Amount	$1,616,398.03
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motor City Preservation
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$279,329.71

Expenditure: EN-02084155

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807440
Subaward No	6005457

Subaward Amount	$2,316,393.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cleaning Up Detroit City LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$441,780.25

Expenditure: EN-02086494

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0850148
Subaward No	851303
Subaward Amount	$652,723.95
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$6,823.62

Expenditure: EN-02218029

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0850148
Subaward No	851303
Subaward Amount	$652,723.95
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$32,210.04

Expenditure: EN-02224374

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807440
Subaward No	6005457
Subaward Amount	$2,316,393.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cleaning Up Detroit City LLC
Expenditure Start	4/1/2024

Expenditure End	6/30/2024
Expenditure Amount	$418,462.80

Expenditure: EN-02224379

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0842516
Subaward No	6005458
Subaward Amount	$1,616,398.03
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motor City Preservation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$491,268.10

Expenditure: EN-02224381

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807438
Subaward No	6005459
Subaward Amount	$1,399,787.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Premier Group Associates, LC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$472,652.75

Expenditure: EN-02288971

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807438
Subaward No	6005459
Subaward Amount	$1,399,787.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Premier Group Associates, LC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$582,426.75

Expenditure: EN-02288968

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807440
Subaward No	6005457
Subaward Amount	$2,316,393.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cleaning Up Detroit City LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$642,232.80

Expenditure: EN-02288970

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0842516
Subaward No	6005458
Subaward Amount	$1,616,398.03
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motor City Preservation
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$444,473.28

Expenditure: EN-02335306

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0850148
Subaward No	851303
Subaward Amount	$652,723.95
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$32,788.41

Expenditure: EN-02352697

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0850148
Subaward No	851303
Subaward Amount	$652,723.95

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$321,663.35

Expenditure: EN-02462917

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0842516
Subaward No	6005458
Subaward Amount	$1,616,398.03
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motor City Preservation
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$288,026.31

Expenditure: EN-02462920

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807440
Subaward No	6005457
Subaward Amount	$2,316,393.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cleaning Up Detroit City LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$193,937.21

Expenditure: EN-02477976

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0850148
Subaward No	851303
Subaward Amount	$652,723.95
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024

Expenditure Amount	$118,436.11

Expenditure: EN-02557186

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807440
Subaward No	6005457
Subaward Amount	$2,316,393.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cleaning Up Detroit City LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$216,553.35

Expenditure: EN-02578220

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0850148
Subaward No	851303
Subaward Amount	$652,723.95
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$70,712.27

Expenditure: EN-02673317

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0850148
Subaward No	851303
Subaward Amount	$652,723.95
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$80,756.13

Expenditure: EN-02762165

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)

Subaward ID	SUB-0850148
Subaward No	851303
Subaward Amount	$652,723.95
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$7,064.72

Expenditure: EN-02938777

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0807440
Subaward No	6005457
Subaward Amount	$2,316,393.91
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cleaning Up Detroit City LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$2.40

Expenditure: EN-02957593

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0850148
Subaward No	851303
Subaward Amount	$652,723.95
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	12/31/2025
Expenditure Amount	($8,603.60)

Expenditure: EN-02957594

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0850148
Subaward No	851303
Subaward Amount	$652,723.95
Subaward Type	Direct Payment

Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	($3,884.96)

Expenditure: EN-03053363

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward ID	SUB-0850148
Subaward No	851303
Subaward Amount	$652,723.95
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	($5,242.14)

Expenditure: EN-02084878

Project Name	Emergency Shelters - Cass Community (02.3.178-2.16)
Subaward ID	SUB-0807446
Subaward No	6005471
Subaward Amount	$1,400,137.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cass Community Social Services Inc
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$632,730.15

Expenditure: EN-02224410

Project Name	Emergency Shelters - Cass Community (02.3.178-2.16)
Subaward ID	SUB-0807446
Subaward No	6005471
Subaward Amount	$1,400,137.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cass Community Social Services Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$365,261.80

Expenditure: EN-02289163

Project Name	Emergency Shelters - Cass Community (02.3.178-2.16)
Subaward ID	SUB-0807446
Subaward No	6005471
Subaward Amount	$1,400,137.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cass Community Social Services Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$199,711.32

Expenditure: EN-02556961

Project Name	Emergency Shelters - Cass Community (02.3.178-2.16)
Subaward ID	SUB-0807446
Subaward No	6005471
Subaward Amount	$1,400,137.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cass Community Social Services Inc
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$202,433.73

Expenditure: EN-01822793

Project Name	Emergency Shelters - Pope Francis Center (02.3.161-2.16)
Subaward ID	SUB-0807452
Subaward No	6005411
Subaward Amount	$3,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Pope Francis Center
Expenditure Start	7/18/2023
Expenditure End	9/30/2023
Expenditure Amount	$3,000,000.00

Expenditure: EN-01966511

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0846685

Subaward No	6004644-x
Subaward Amount	$797,566.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$127,995.68

Expenditure: EN-01966499

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0846685
Subaward No	6004644-x
Subaward Amount	$797,566.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/12/2022
Expenditure End	6/30/2023
Expenditure Amount	$108,504.57

Expenditure: EN-01966503

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0846685
Subaward No	6004644-x
Subaward Amount	$797,566.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$363,808.93

Expenditure: EN-02084895

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0846685
Subaward No	6004644-x
Subaward Amount	$797,566.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions

Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$35,657.99

Expenditure: EN-02218066

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0850147
Subaward No	851208
Subaward Amount	$194,046.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$34,054.59

Expenditure: EN-02224419

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0846685
Subaward No	6004644-x
Subaward Amount	$797,566.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$111,986.87

Expenditure: EN-02335314

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0850147
Subaward No	851208
Subaward Amount	$194,046.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$18,749.99

Expenditure: EN-02353812

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0850147
Subaward No	851208
Subaward Amount	$194,046.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	($4,054.66)

Expenditure: EN-02477999

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0850147
Subaward No	851208
Subaward Amount	$194,046.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$66,932.21

Expenditure: EN-02499004

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0846685
Subaward No	6004644-x
Subaward Amount	$797,566.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$44,908.05

Expenditure: EN-02568763

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0937174
Subaward No	6006140

Subaward Amount	$1,607,830.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$98,968.47

Expenditure: EN-02578204

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0850147
Subaward No	851208
Subaward Amount	$194,046.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$17,288.84

Expenditure: EN-02647236

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0937174
Subaward No	6006140
Subaward Amount	$1,607,830.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$114,873.39

Expenditure: EN-02673306

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0850147
Subaward No	851208
Subaward Amount	$194,046.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025

Expenditure End	6/30/2025
Expenditure Amount	$61,075.03

Expenditure: EN-02728069

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0937174
Subaward No	6006140
Subaward Amount	$1,607,830.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$38,089.69

Expenditure: EN-02762158

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0850147
Subaward No	851208
Subaward Amount	$194,046.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$18,659.85

Expenditure: EN-02847973

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0937174
Subaward No	6006140
Subaward Amount	$1,607,830.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$12,964.22

Expenditure: EN-02884662

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0850147
Subaward No	851208
Subaward Amount	$194,046.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$2,886.53

Expenditure: EN-02935250

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0937174
Subaward No	6006140
Subaward Amount	$1,607,830.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$149,638.90

Expenditure: EN-02956328

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0850147
Subaward No	851208
Subaward Amount	$194,046.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	12/31/2025
Expenditure Amount	($21,546.38)

Expenditure: EN-03034655

Project Name	Homelessness Diversion (12.1.173-2.18)
Subaward ID	SUB-0937174
Subaward No	6006140
Subaward Amount	$1,607,830.22

Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$230,991.95

Expenditure: EN-02224483

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877176
Subaward No	6005780
Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Fitness Things, INC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$293,060.97

Expenditure: EN-02224487

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877209
Subaward No	6005842
Subaward Amount	$389,105.73
Subaward Type	Contract: Purchase Order
Subrecipient Name	BSN Sports, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$38,769.99

Expenditure: EN-02224489

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877340
Subaward No	6005859
Subaward Amount	$331,442.61
Subaward Type	Contract: Purchase Order
Subrecipient Name	FanFit Gaming Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024

Expenditure Amount	$8,330.13

Expenditure: EN-02224620

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0816725
Subaward No	6005383
Subaward Amount	$405,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$22,845.60

Expenditure: EN-02224622

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842458
Subaward No	6005667
Subaward Amount	$990,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$15,338.70

Expenditure: EN-02288899

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877209
Subaward No	6005842
Subaward Amount	$389,105.73
Subaward Type	Contract: Purchase Order
Subrecipient Name	BSN Sports, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$98,618.58

Expenditure: EN-02288900

Project Name	Recreation Center Modernization (07.1.175-2.22)

Subaward ID	SUB-0842461
Subaward No	6005572
Subaward Amount	$820,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$689,113.05

Expenditure: EN-02288902

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877176
Subaward No	6005780
Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Fitness Things, INC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$8,721.00

Expenditure: EN-02288905

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0816725
Subaward No	6005383
Subaward Amount	$405,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$253,800.00

Expenditure: EN-02288907

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842458
Subaward No	6005667
Subaward Amount	$990,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Gandol, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$128,354.40

Expenditure: EN-02288911

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842457
Subaward No	6005671
Subaward Amount	$990,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$11,092.55

Expenditure: EN-02288913

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877364
Subaward No	6005828
Subaward Amount	$635,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$25,160.40

Expenditure: EN-02288914

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0919081
Subaward No	6006241
Subaward Amount	$112,438.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sehi Computer Products, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$8,424.00

Expenditure: EN-02288915

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0919082
Subaward No	6006244
Subaward Amount	$299,484.28
Subaward Type	Contract: Purchase Order
Subrecipient Name	Infinite Technologies, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$12,569.46

Expenditure: EN-02288918

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842364
Subaward No	6005629
Subaward Amount	$545,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	W-3/J.J. Barney JV LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$462,106.00

Expenditure: EN-02289146

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0917220
Subaward No	3074265
Subaward Amount	$224,978.83
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pro Billiards Pool Table Service & Sales, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$95,075.00

Expenditure: EN-02462832

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0816725

Subaward No	6005383
Subaward Amount	$405,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$44,923.20

Expenditure: EN-02462858

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0917220
Subaward No	3074265
Subaward Amount	$224,978.83
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pro Billiards Pool Table Service & Sales, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$1,600.00

Expenditure: EN-02462855

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0919098
Subaward No	6005280-X
Subaward Amount	$665,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$461,086.29

Expenditure: EN-02462840

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842457
Subaward No	6005671
Subaward Amount	$990,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc

Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$121,356.00

Expenditure: EN-02462836

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842461
Subaward No	6005572
Subaward Amount	$820,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$75,638.43

Expenditure: EN-02462838

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842458
Subaward No	6005667
Subaward Amount	$990,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$410,075.10

Expenditure: EN-02462841

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877364
Subaward No	6005828
Subaward Amount	$635,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$10,300.00

Expenditure: EN-02462842

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877340
Subaward No	6005859
Subaward Amount	$331,442.61
Subaward Type	Contract: Purchase Order
Subrecipient Name	FanFit Gaming Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$88,580.92

Expenditure: EN-02462844

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877337
Subaward No	6005931
Subaward Amount	$724,961.43
Subaward Type	Contract: Purchase Order
Subrecipient Name	Balco Interiors, LLC dba, Interior Environments
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$419,979.64

Expenditure: EN-02462850

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0919082
Subaward No	6006244
Subaward Amount	$299,484.28
Subaward Type	Contract: Purchase Order
Subrecipient Name	Infinite Technologies, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$90,552.60

Expenditure: EN-02462862

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877176
Subaward No	6005780

Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Fitness Things, INC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$22,560.00

Expenditure: EN-02462864

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877292
Subaward No	6005824
Subaward Amount	$895,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$584,380.80

Expenditure: EN-02478192

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0974787
Subaward No	6004347-Y
Subaward Amount	$74,763.39
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrow Office Supply
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$19,726.42

Expenditure: EN-02478188

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877209
Subaward No	6005842
Subaward Amount	$389,105.73
Subaward Type	Contract: Purchase Order
Subrecipient Name	BSN Sports, LLC
Expenditure Start	10/1/2024

Expenditure End	12/31/2024
Expenditure Amount	$91,280.78

Expenditure: EN-02557154

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877176
Subaward No	6005780
Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Fitness Things, INC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$3,481.51

Expenditure: EN-02557139

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0974787
Subaward No	6004347-Y
Subaward Amount	$74,763.39
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrow Office Supply
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$18,667.36

Expenditure: EN-02557140

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877337
Subaward No	6005931
Subaward Amount	$724,961.43
Subaward Type	Contract: Purchase Order
Subrecipient Name	Balco Interiors, LLC dba, Interior Environments
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$194,341.90

Expenditure: EN-02557145

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877209
Subaward No	6005842
Subaward Amount	$389,105.73
Subaward Type	Contract: Purchase Order
Subrecipient Name	BSN Sports, LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$104,582.72

Expenditure: EN-02557148

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877292
Subaward No	6005824
Subaward Amount	$895,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$116,932.59

Expenditure: EN-02557152

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877340
Subaward No	6005859
Subaward Amount	$331,442.61
Subaward Type	Contract: Purchase Order
Subrecipient Name	FanFit Gaming Inc
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$88,580.92

Expenditure: EN-02557170

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842457
Subaward No	6005671
Subaward Amount	$990,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$38,061.00

Expenditure: EN-02557165

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0816725
Subaward No	6005383
Subaward Amount	$405,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$83,431.20

Expenditure: EN-02557167

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842458
Subaward No	6005667
Subaward Amount	$990,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$6,750.00

Expenditure: EN-02557171

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0919082
Subaward No	6006244
Subaward Amount	$299,484.28
Subaward Type	Contract: Purchase Order
Subrecipient Name	Infinite Technologies, LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025

Expenditure Amount	$137,833.50

Expenditure: EN-02557174

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877364
Subaward No	6005828
Subaward Amount	$635,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$24,521.39

Expenditure: EN-02557176

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0917220
Subaward No	3074265
Subaward Amount	$224,978.83
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pro Billiards Pool Table Service & Sales, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$19,451.00

Expenditure: EN-02557178

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0919081
Subaward No	6006241
Subaward Amount	$112,438.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sehi Computer Products, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$93,324.00

Expenditure: EN-02559162

Project Name	Recreation Center Modernization (07.1.175-2.22)

Subaward ID	SUB-0902930
Subaward No	6006322
Subaward Amount	$865,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$139,518.18

Expenditure: EN-02558842

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0919098
Subaward No	6005280-X
Subaward Amount	$665,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$62,833.97

Expenditure: EN-02558845

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0919098
Subaward No	6005280-X
Subaward Amount	$665,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$49,654.74

Expenditure: EN-02558847

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842461
Subaward No	6005572
Subaward Amount	$820,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$69,215.58

Expenditure: EN-02558849

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842461
Subaward No	6005572
Subaward Amount	$820,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	($49,654.74)

Expenditure: EN-02558854

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877292
Subaward No	6005824
Subaward Amount	$895,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	($98,618.58)

Expenditure: EN-02558855

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877209
Subaward No	6005842
Subaward Amount	$389,105.73
Subaward Type	Contract: Purchase Order
Subrecipient Name	BSN Sports, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$89,132.01

Expenditure: EN-02647153

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0917220
Subaward No	3074265
Subaward Amount	$224,978.83
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pro Billiards Pool Table Service & Sales, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$91,782.83

Expenditure: EN-02647158

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842461
Subaward No	6005572
Subaward Amount	$820,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$35,687.72

Expenditure: EN-02647190

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877340
Subaward No	6005859
Subaward Amount	$331,442.61
Subaward Type	Contract: Purchase Order
Subrecipient Name	FanFit Gaming Inc
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$145,950.64

Expenditure: EN-02647161

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842457

Subaward No	6005671
Subaward Amount	$990,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$205,265.87

Expenditure: EN-02647154

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0974787
Subaward No	6004347-Y
Subaward Amount	$74,763.39
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrow Office Supply
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$25,720.14

Expenditure: EN-02647159

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842458
Subaward No	6005667
Subaward Amount	$990,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$190,388.50

Expenditure: EN-02647187

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877176
Subaward No	6005780
Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Fitness Things, INC

Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$118,913.54

Expenditure: EN-02647188

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877209
Subaward No	6005842
Subaward Amount	$389,105.73
Subaward Type	Contract: Purchase Order
Subrecipient Name	BSN Sports, LLC
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$25,810.22

Expenditure: EN-02647191

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877337
Subaward No	6005931
Subaward Amount	$724,961.43
Subaward Type	Contract: Purchase Order
Subrecipient Name	Balco Interiors, LLC dba, Interior Environments
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$110,639.89

Expenditure: EN-02647192

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0902930
Subaward No	6006322
Subaward Amount	$865,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$102,873.55

Expenditure: EN-02727979

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842364
Subaward No	6005629
Subaward Amount	$545,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	W-3/J.J. Barney JV LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$29,644.20

Expenditure: EN-02727976

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0917220
Subaward No	3074265
Subaward Amount	$224,978.83
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pro Billiards Pool Table Service & Sales, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$9,870.00

Expenditure: EN-02727970

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877176
Subaward No	6005780
Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Fitness Things, INC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$53,262.98

Expenditure: EN-02727981

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0919081
Subaward No	6006241

Subaward Amount	$112,438.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sehi Computer Products, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$10,690.00

Expenditure: EN-02727964

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877209
Subaward No	6005842
Subaward Amount	$389,105.73
Subaward Type	Contract: Purchase Order
Subrecipient Name	BSN Sports, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$34,432.03

Expenditure: EN-02727962

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0974787
Subaward No	6004347-Y
Subaward Amount	$74,763.39
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrow Office Supply
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$10,613.96

Expenditure: EN-02727966

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0919098
Subaward No	6005280-X
Subaward Amount	$665,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	7/1/2025

Expenditure End	9/30/2025
Expenditure Amount	$47,199.79

Expenditure: EN-02727967

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877292
Subaward No	6005824
Subaward Amount	$895,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$79,798.65

Expenditure: EN-02727969

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0902930
Subaward No	6006322
Subaward Amount	$865,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$232,868.90

Expenditure: EN-02727972

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842457
Subaward No	6005671
Subaward Amount	$990,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$204,870.35

Expenditure: EN-02727974

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0919082
Subaward No	6006244
Subaward Amount	$299,484.28
Subaward Type	Contract: Purchase Order
Subrecipient Name	Infinite Technologies, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$58,528.72

Expenditure: EN-02727975

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877364
Subaward No	6005828
Subaward Amount	$635,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$171,667.88

Expenditure: EN-02847931

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0919098
Subaward No	6005280-X
Subaward Amount	$665,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$44,225.21

Expenditure: EN-02847937

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842364
Subaward No	6005629
Subaward Amount	$545,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	W-3/J.J. Barney JV LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$53,249.80

Expenditure: EN-02847934

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877364
Subaward No	6005828
Subaward Amount	$635,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$327,256.26

Expenditure: EN-02847933

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0902930
Subaward No	6006322
Subaward Amount	$865,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$71,281.72

Expenditure: EN-02847935

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0917220
Subaward No	3074265
Subaward Amount	$224,978.83
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pro Billiards Pool Table Service & Sales, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025

Expenditure Amount	$7,200.00

Expenditure: EN-02935205

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877364
Subaward No	6005828
Subaward Amount	$635,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$30,853.31

Expenditure: EN-02935200

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0902930
Subaward No	6006322
Subaward Amount	$865,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$39,011.45

Expenditure: EN-02935198

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877292
Subaward No	6005824
Subaward Amount	$895,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$14,946.21

Expenditure: EN-02945865

Project Name	Recreation Center Modernization (07.1.175-2.22)

Subaward ID	SUB-0877209
Subaward No	6005842
Subaward Amount	$389,105.73
Subaward Type	Contract: Purchase Order
Subrecipient Name	BSN Sports, LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$259.99

Expenditure: EN-02945863

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877209
Subaward No	6005842
Subaward Amount	$389,105.73
Subaward Type	Contract: Purchase Order
Subrecipient Name	BSN Sports, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	($98,618.58)

Expenditure: EN-02945868

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877292
Subaward No	6005824
Subaward Amount	$895,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$98,618.58

Expenditure: EN-02945869

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842461
Subaward No	6005572
Subaward Amount	$820,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	($0.04)

Expenditure: EN-03034635

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0842458
Subaward No	6005667
Subaward Amount	$990,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gandol, Inc
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$100,969.80

Expenditure: EN-03034636

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0877364
Subaward No	6005828
Subaward Amount	$635,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$45,240.68

Expenditure: EN-03053329

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward ID	SUB-0902930
Subaward No	6006322
Subaward Amount	$865,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$85,454.63

Expenditure: EN-02224502

Project Name	DFD Annex Build Out (14.5.076-2.22)
Subaward ID	SUB-0842517
Subaward No	6005151
Subaward Amount	$569,063.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Norr, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$92,863.46

Expenditure: EN-02289011

Project Name	DFD Annex Build Out (14.5.076-2.22)
Subaward ID	SUB-0842517
Subaward No	6005151
Subaward Amount	$569,063.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Norr, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$80,715.63

Expenditure: EN-02462947

Project Name	DFD Annex Build Out (14.5.076-2.22)
Subaward ID	SUB-0842517
Subaward No	6005151
Subaward Amount	$569,063.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Norr, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$238,906.31

Expenditure: EN-02559157

Project Name	DFD Annex Build Out (14.5.076-2.22)
Subaward ID	SUB-0842517

Subaward No	6005151
Subaward Amount	$569,063.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Norr, LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$4,818.50

Expenditure: EN-02850748

Project Name	DFD Annex Build Out (14.5.076-2.22)
Subaward ID	SUB-0907989
Subaward No	6006215
Subaward Amount	$5,263,456.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$853,391.59

Expenditure: EN-02938790

Project Name	DFD Annex Build Out (14.5.076-2.22)
Subaward ID	SUB-0907989
Subaward No	6006215
Subaward Amount	$5,263,456.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$493,000.15

Expenditure: EN-02938791

Project Name	DFD Annex Build Out (14.5.076-2.22)
Subaward ID	SUB-0842517
Subaward No	6005151
Subaward Amount	$569,063.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Norr, LLC

Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$37,982.89

Expenditure: EN-03034659

Project Name	DFD Annex Build Out (14.5.076-2.22)
Subaward ID	SUB-0907989
Subaward No	6006215
Subaward Amount	$5,263,456.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$1,371,939.15

Expenditure: EN-03034660

Project Name	DFD Annex Build Out (14.5.076-2.22)
Subaward ID	SUB-0842517
Subaward No	6005151
Subaward Amount	$569,063.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Norr, LLC
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$51,104.07

Expenditure: EN-01988215

Project Name	Affordable Housing - Grandmont Rosedale Park Collective II (04.1.157-2.15)
Subaward ID	SUB-0854239
Subaward No	6005423
Subaward Amount	$351,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Grandmont Rosedale Collective II (GRPC II)
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$351,000.00
Loan Maturity Date	7/1/2074

Expenditure: EN-02647186

Project Name	Affordable Housing - Grandmont Rosedale Park Collective II (04.1.157-2.15)
Subaward ID	SUB-0991622
Subaward No	6006383
Subaward Amount	$688,551.53
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	GRPC 4 Limited Dividend Housing Association Limited Partnership
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$688,551.53
Loan Maturity Date	7/1/2074

Expenditure: EN-02084710

Project Name	Detroit at Work Job Training (09.3.179-2.10)
Subaward ID	SUB-0842465
Subaward No	6005858
Subaward Amount	$4,927,835.33
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$1,295,000.00

Expenditure: EN-02224397

Project Name	Detroit at Work Job Training (09.3.179-2.10)
Subaward ID	SUB-0842465
Subaward No	6005858
Subaward Amount	$4,927,835.33
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$590,751.00

Expenditure: EN-02288941

Project Name	Detroit at Work Job Training (09.3.179-2.10)
Subaward ID	SUB-0842465
Subaward No	6005858
Subaward Amount	$4,927,835.33
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$1,465,233.00

Expenditure: EN-02557115

Project Name	Detroit at Work Job Training (09.3.179-2.10)
Subaward ID	SUB-0842465
Subaward No	6005858
Subaward Amount	$4,927,835.33
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$1,514,933.00

Expenditure: EN-02728036

Project Name	Detroit at Work Job Training (09.3.179-2.10)
Subaward ID	SUB-0842465
Subaward No	6005858
Subaward Amount	$4,927,835.33
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$10,054.81

Expenditure: EN-02847951

Project Name	Detroit at Work Job Training (09.3.179-2.10)
Subaward ID	SUB-0842465
Subaward No	6005858

Subaward Amount	$4,927,835.33
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$18,101.93

Expenditure: EN-02935189

Project Name	Detroit at Work Job Training (09.3.179-2.10)
Subaward ID	SUB-0842465
Subaward No	6005858
Subaward Amount	$4,927,835.33
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$33,761.59

Expenditure: EN-02084737

Project Name	New Recruit Academy (14.3.152-1.14)
Subaward ID	SUB-0851305
Subaward No	6005262
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GROUNDWORK 0
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$79,731.00

Expenditure: EN-02224498

Project Name	New Recruit Academy (14.3.152-1.14)
Subaward ID	SUB-0842473
Subaward No	6005417
Subaward Amount	$181,608.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Shaw Systems & Integration
Expenditure Start	4/1/2024

Expenditure End	6/30/2024
Expenditure Amount	$143,625.88

Expenditure: EN-02289020

Project Name	New Recruit Academy (14.3.152-1.14)
Subaward ID	SUB-0842473
Subaward No	6005417
Subaward Amount	$181,608.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Shaw Systems & Integration
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$33,799.12

Expenditure: EN-02289018

Project Name	New Recruit Academy (14.3.152-1.14)
Subaward ID	SUB-0917233
Subaward No	6005915
Subaward Amount	$75,811.46
Subaward Type	Contract: Purchase Order
Subrecipient Name	HPI International, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$75,811.46

Expenditure: EN-02313195

Project Name	New Recruit Academy (14.3.152-1.14)
Subaward ID	SUB-0851305
Subaward No	6005262
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GROUNDWORK 0
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	($79,731.00)

Expenditure: EN-02462935

Project Name	New Recruit Academy (14.3.152-1.14)
Subaward ID	SUB-0919073
Subaward No	6005366
Subaward Amount	$250,171.71
Subaward Type	Contract: Purchase Order
Subrecipient Name	Conference Technologies, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$127,021.79

Expenditure: EN-02462936

Project Name	New Recruit Academy (14.3.152-1.14)
Subaward ID	SUB-0842473
Subaward No	6005417
Subaward Amount	$181,608.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Shaw Systems & Integration
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$4,183.00

Expenditure: EN-02647288

Project Name	New Recruit Academy (14.3.152-1.14)
Subaward ID	SUB-0919073
Subaward No	6005366
Subaward Amount	$250,171.71
Subaward Type	Contract: Purchase Order
Subrecipient Name	Conference Technologies, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$123,149.92

Expenditure: EN-02647322

Project Name	New Recruit Academy (14.3.152-1.14)
Subaward ID	SUB-0919079
Subaward No	6005721-Y
Subaward Amount	$719,538.25

Subaward Type	Contract: Purchase Order
Subrecipient Name	Balco Interiors, LLC dba, Interior Environments
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$712,860.67

Expenditure: EN-02728124

Project Name	New Recruit Academy (14.3.152-1.14)
Subaward ID	SUB-0919079
Subaward No	6005721-Y
Subaward Amount	$719,538.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Balco Interiors, LLC dba, Interior Environments
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$6,211.85

Expenditure: EN-02850298

Project Name	New Recruit Academy (14.3.152-1.14)
Subaward ID	SUB-0919079
Subaward No	6005721-Y
Subaward Amount	$719,538.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Balco Interiors, LLC dba, Interior Environments
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$465.73

Expenditure: EN-02224519

Project Name	Affordable Housing - 5800 Michigan Avenue (04.1.176-2.15)
Subaward ID	SUB-0854212
Subaward No	6005425
Subaward Amount	$450,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	5800 Limited Dividend Housing Association Limited Partnership
Expenditure Start	4/1/2024

Expenditure End	6/30/2024
Expenditure Amount	$450,000.00

Expenditure: EN-02556958

Project Name	Affordable Housing - 5800 Michigan Avenue (04.1.176-2.15)
Subaward ID	SUB-0854212
Subaward No	6005425
Subaward Amount	$450,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	5800 Limited Dividend Housing Association Limited Partnership
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$300,000.00
Loan Maturity Date	10/31/2064

Expenditure: EN-02224517

Project Name	Affordable Housing - 60 Harper Apartments (12.1.204-2.15)
Subaward ID	SUB-0854208
Subaward No	6005810
Subaward Amount	$2,250,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	60 Harper Limited Dividend Housing Association, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,722,847.34

Expenditure: EN-02463433

Project Name	Affordable Housing - 60 Harper Apartments (12.1.204-2.15)
Subaward ID	SUB-0854208
Subaward No	6005810
Subaward Amount	$2,250,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	60 Harper Limited Dividend Housing Association, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$527,152.66

Loan Maturity Date	3/31/2065

Expenditure: EN-02086467

Project Name	Affordable Housing - CCSEM St. Matthew (12.1.197-2.15)
Subaward ID	SUB-0854215
Subaward No	6005430
Subaward Amount	$3,250,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	CCSEM ST. MATTHEW LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$978,242.72
Loan Maturity Date	6/30/2055

Expenditure: EN-02289141

Project Name	Affordable Housing - CCSEM St. Matthew (12.1.197-2.15)
Subaward ID	SUB-0854215
Subaward No	6005430
Subaward Amount	$3,250,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	CCSEM ST. MATTHEW LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$822,520.29
Loan Maturity Date	6/30/2055

Expenditure: EN-02568775

Project Name	Affordable Housing - CCSEM St. Matthew (12.1.197-2.15)
Subaward ID	SUB-0854215
Subaward No	6005430
Subaward Amount	$3,250,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	CCSEM ST. MATTHEW LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP
Expenditure Start	4/1/2024
Expenditure End	6/30/2024

Expenditure Amount	$1,449,236.99
Loan Maturity Date	6/30/2055

Expenditure: EN-02224522

Project Name	Affordable Housing - Orchard Village Apts (04.1.188-2.15)
Subaward ID	SUB-0881074
Subaward No	6005420
Subaward Amount	$2,185,892.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	CHN Housing Partners
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$690,800.27

Expenditure: EN-02289057

Project Name	Affordable Housing - Orchard Village Apts (04.1.188-2.15)
Subaward ID	SUB-0881074
Subaward No	6005420
Subaward Amount	$2,185,892.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$798,119.90
Loan Maturity Date	12/31/2059

Expenditure: EN-02463410

Project Name	Affordable Housing - Orchard Village Apts (04.1.188-2.15)
Subaward ID	SUB-0881074
Subaward No	6005420
Subaward Amount	$2,185,892.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	CHN Housing Partners
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$696,971.83
Loan Maturity Date	12/31/2059

Expenditure: EN-02086471

Project Name	Affordable Housing - Van Dyke Village (12.1.186-2.15)
Subaward ID	SUB-0854217
Subaward No	6005490
Subaward Amount	$515,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Van Dyke Village Apartments LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$463,500.00
Loan Maturity Date	7/1/2054

Expenditure: EN-02728137

Project Name	Affordable Housing - Van Dyke Village (12.1.186-2.15)
Subaward ID	SUB-0854217
Subaward No	6005490
Subaward Amount	$515,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Van Dyke Village Apartments LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$51,500.00
Loan Maturity Date	7/1/2054

Expenditure: EN-02086478

Project Name	Affordable Housing - AFG Miller Grove (04.1.177-2.15)
Subaward ID	SUB-0854221
Subaward No	6005424
Subaward Amount	$950,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Full Circle Community Housing Development Organization of Michigan
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$950,000.00
Loan Maturity Date	4/1/2074

Expenditure: EN-02289135

Project Name	Affordable Housing - Merrill Place II (12.1.156-2.15)
Subaward ID	SUB-0854205
Subaward No	6005431
Subaward Amount	$1,999,871.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Merrill Place, II Limited Dividend Housing Association Limited Partnership
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$821,746.54
Loan Maturity Date	4/30/2075

Expenditure: EN-02463426

Project Name	Affordable Housing - Merrill Place II (12.1.156-2.15)
Subaward ID	SUB-0854205
Subaward No	6005431
Subaward Amount	$1,999,871.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Merrill Place, II Limited Dividend Housing Association Limited Partnership
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$130,481.10
Loan Maturity Date	4/30/2075

Expenditure: EN-02559149

Project Name	Affordable Housing - Merrill Place II (12.1.156-2.15)
Subaward ID	SUB-0854205
Subaward No	6005431
Subaward Amount	$1,999,871.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Merrill Place, II Limited Dividend Housing Association Limited Partnership
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$923,645.06
Loan Maturity Date	4/30/2075

Expenditure: EN-02647184

Project Name	Affordable Housing - Merrill Place II (12.1.156-2.15)
Subaward ID	SUB-0854205
Subaward No	6005431
Subaward Amount	$1,999,871.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Merrill Place, II Limited Dividend Housing Association Limited Partnership
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$123,998.30
Loan Maturity Date	4/30/2075

Expenditure: EN-02289058

Project Name	Affordable Housing - MLK on 2nd (04.1.155-2.15)
Subaward ID	SUB-0854225
Subaward No	6005422
Subaward Amount	$500,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	MLK on 2nd Limited Dividend Housing Association, LLC Michigan
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$500,000.00
Loan Maturity Date	12/1/2058

Expenditure: EN-02289055

Project Name	Affordable Housing - OSI Art Apartments (04.1.154-2.15)
Subaward ID	SUB-0854227
Subaward No	6005429
Subaward Amount	$3,000,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	3820 West End LLC (Urge Development LLC, General Partner)
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$817,469.83
Loan Maturity Date	6/30/2064

Expenditure: EN-02463422

Project Name	Affordable Housing - OSI Art Apartments (04.1.154-2.15)
Subaward ID	SUB-0854227
Subaward No	6005429
Subaward Amount	$3,000,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	3820 West End LLC (Urge Development LLC, General Partner)
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$1,882,530.17
Loan Maturity Date	6/30/2064

Expenditure: EN-02647139

Project Name	Affordable Housing - OSI Art Apartments (04.1.154-2.15)
Subaward ID	SUB-0854227
Subaward No	6005429
Subaward Amount	$3,000,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	3820 West End LLC (Urge Development LLC, General Partner)
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$300,000.00
Loan Maturity Date	6/30/2064

Expenditure: EN-02289143

Project Name	Affordable Housing – Benjamin O. Davis Veterans Village (12.4.021-2.16)
Subaward ID	SUB-0888992
Subaward No	6005428
Subaward Amount	$1,425,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	BENJAMIN O. DAVIS VETERANS VILLAGE LTD DIVIDEND HOUSING ASSOC LTD PARTNERSHIP
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$1,425,000.00

Loan Maturity Date	12/31/2061

Expenditure: EN-02288926

Project Name	Dexter Ave Streetscape (08.5.050-2.22)
Subaward ID	SUB-0878430
Subaward No	6006105
Subaward Amount	$9,456,750.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Angelo Iafrate Construction Company
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$2,939,660.74

Expenditure: EN-02462865

Project Name	Dexter Ave Streetscape (08.5.050-2.22)
Subaward ID	SUB-0878430
Subaward No	6006105
Subaward Amount	$9,456,750.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Angelo Iafrate Construction Company
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$3,916,934.16

Expenditure: EN-02558862

Project Name	Dexter Ave Streetscape (08.5.050-2.22)
Subaward ID	SUB-0878430
Subaward No	6006105
Subaward Amount	$9,456,750.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Angelo Iafrate Construction Company
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$1,654,410.70

Expenditure: EN-02647193

Project Name	Dexter Ave Streetscape (08.5.050-2.22)

Subaward ID	SUB-0878430
Subaward No	6006105
Subaward Amount	$9,456,750.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Angelo Iafrate Construction Company
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$4,984.95

Expenditure: EN-02727996

Project Name	Dexter Ave Streetscape (08.5.050-2.22)
Subaward ID	SUB-0878430
Subaward No	6006105
Subaward Amount	$9,456,750.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Angelo Iafrate Construction Company
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$690,325.98

Expenditure: EN-02935214

Project Name	Dexter Ave Streetscape (08.5.050-2.22)
Subaward ID	SUB-0878430
Subaward No	6006105
Subaward Amount	$9,456,750.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Angelo Iafrate Construction Company
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$47,682.07

Expenditure: EN-03034639

Project Name	Dexter Ave Streetscape (08.5.050-2.22)
Subaward ID	SUB-0878430
Subaward No	6006105
Subaward Amount	$9,456,750.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Angelo Iafrate Construction Company
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$20,287.90

Expenditure: EN-02288837

Project Name	Grey Box Program (13.1.182-2.23)
Subaward ID	SUB-0917185
Subaward No	6006037
Subaward Amount	$861,120.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Professional Consulting Company, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$363,500.00

Expenditure: EN-02463375

Project Name	Grey Box Program (13.1.182-2.23)
Subaward ID	SUB-0917185
Subaward No	6006037
Subaward Amount	$861,120.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Professional Consulting Company, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$422,700.00

Expenditure: EN-02647319

Project Name	Grey Box Program (13.1.182-2.23)
Subaward ID	SUB-0935368
Subaward No	6006408
Subaward Amount	$634,011.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$117,682.20

Expenditure: EN-02728087

Project Name	Grey Box Program (13.1.182-2.23)
Subaward ID	SUB-0935368
Subaward No	6006408
Subaward Amount	$634,011.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$82,311.60

Expenditure: EN-02850290

Project Name	Grey Box Program (13.1.182-2.23)
Subaward ID	SUB-0935368
Subaward No	6006408
Subaward Amount	$634,011.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$15,834.60

Expenditure: EN-02938779

Project Name	Grey Box Program (13.1.182-2.23)
Subaward ID	SUB-0935368
Subaward No	6006408
Subaward Amount	$634,011.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$17,644.85

Expenditure: EN-02938785

Project Name	Grey Box Program (13.1.182-2.23)
Subaward ID	SUB-0917185

Subaward No	6006037
Subaward Amount	$861,120.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Professional Consulting Company, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$41,175.00

Expenditure: EN-02358462

Project Name	Vacant Lot Activation and Beautification (13.1.149-2.22)
Subaward ID	SUB-0902934
Subaward No	6006098-X
Subaward Amount	$1,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$317,508.26

Expenditure: EN-02499039

Project Name	Vacant Lot Activation and Beautification (13.1.149-2.22)
Subaward ID	SUB-0902934
Subaward No	6006098-X
Subaward Amount	$1,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$141,114.77

Expenditure: EN-02568732

Project Name	Vacant Lot Activation and Beautification (13.1.149-2.22)
Subaward ID	SUB-0902934
Subaward No	6006098-X
Subaward Amount	$1,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC

Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$523,565.78

Expenditure: EN-02647282

Project Name	Vacant Lot Activation and Beautification (13.1.149-2.22)
Subaward ID	SUB-0902934
Subaward No	6006098-X
Subaward Amount	$1,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$109,320.38

Expenditure: EN-02728080

Project Name	Vacant Lot Activation and Beautification (13.1.149-2.22)
Subaward ID	SUB-0902934
Subaward No	6006098-X
Subaward Amount	$1,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$134,887.29

Expenditure: EN-02850288

Project Name	Vacant Lot Activation and Beautification (13.1.149-2.22)
Subaward ID	SUB-0902934
Subaward No	6006098-X
Subaward Amount	$1,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$95,785.56

Expenditure: EN-02935261

Project Name	Vacant Lot Activation and Beautification (13.1.149-2.22)
Subaward ID	SUB-0902934
Subaward No	6006098-X
Subaward Amount	$1,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$127,817.96

Expenditure: EN-02938797

Project Name	Vacant Lot Activation and Beautification (13.1.149-2.22)
Subaward ID	SUB-0878465
Subaward No	6006032
Subaward Amount	$190,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$190,000.00

Expenditure: EN-02568757

Project Name	SEED Program (13.1.181-2.23)
Subaward ID	SUB-0878453
Subaward No	6005984
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Economic Growth Association
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$1,802,475.00

Expenditure: EN-02647283

Project Name	SEED Program (13.1.181-2.23)
Subaward ID	SUB-0878453
Subaward No	6005984

Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Economic Growth Association
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$3,027,672.59

Expenditure: EN-02728083

Project Name	SEED Program (13.1.181-2.23)
Subaward ID	SUB-0878453
Subaward No	6005984
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Economic Growth Association
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$88,065.84

Expenditure: EN-02850289

Project Name	SEED Program (13.1.181-2.23)
Subaward ID	SUB-0878453
Subaward No	6005984
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Economic Growth Association
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$72,272.83

Expenditure: EN-02935262

Project Name	SEED Program (13.1.181-2.23)
Subaward ID	SUB-0878453
Subaward No	6005984
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Economic Growth Association
Expenditure Start	1/1/2026

Expenditure End	3/31/2026
Expenditure Amount	$9,513.74

Expenditure: EN-02224491

Project Name	Ossian Sweet Complex (08.6.009-2.22)
Subaward ID	SUB-0877175
Subaward No	6005584
Subaward Amount	$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	A/E Collaborative LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$91,992.44

Expenditure: EN-02288929

Project Name	Ossian Sweet Complex (08.6.009-2.22)
Subaward ID	SUB-0877175
Subaward No	6005584
Subaward Amount	$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	A/E Collaborative LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$25,797.62

Expenditure: EN-02463162

Project Name	Ossian Sweet Complex (08.6.009-2.22)
Subaward ID	SUB-0877412
Subaward No	6005585
Subaward Amount	$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$21,645.00

Expenditure: EN-02558865

Project Name	Ossian Sweet Complex (08.6.009-2.22)
Subaward ID	SUB-0877175
Subaward No	6005584
Subaward Amount	$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	A/E Collaborative LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$111,109.83

Expenditure: EN-02647195

Project Name	Ossian Sweet Complex (08.6.009-2.22)
Subaward ID	SUB-0877175
Subaward No	6005584
Subaward Amount	$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	A/E Collaborative LLC
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$59,363.03

Expenditure: EN-02647196

Project Name	Ossian Sweet Complex (08.6.009-2.22)
Subaward ID	SUB-0877412
Subaward No	6005585
Subaward Amount	$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$196,667.10

Expenditure: EN-02727999

Project Name	Ossian Sweet Complex (08.6.009-2.22)
Subaward ID	SUB-0877412
Subaward No	6005585
Subaward Amount	$600,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$190,956.90

Expenditure: EN-02727998

Project Name	Ossian Sweet Complex (08.6.009-2.22)
Subaward ID	SUB-0877175
Subaward No	6005584
Subaward Amount	$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	A/E Collaborative LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$111,737.08

Expenditure: EN-02847947

Project Name	Ossian Sweet Complex (08.6.009-2.22)
Subaward ID	SUB-0877412
Subaward No	6005585
Subaward Amount	$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$190,731.00

Expenditure: EN-02463442

Project Name	Affordable Housing - Meyers Senior (12.1.205-2.15)
Subaward ID	SUB-0933133
Subaward No	6005432
Subaward Amount	$1,250,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Meyers Senior II Limited Divident Housing Association, Limted Partnership
Expenditure Start	10/1/2024
Expenditure End	12/31/2024

Expenditure Amount	$68,990.54
Loan Maturity Date	6/30/2075

Expenditure: EN-02559151

Project Name	Affordable Housing - Meyers Senior (12.1.205-2.15)
Subaward ID	SUB-0933133
Subaward No	6005432
Subaward Amount	$1,250,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Meyers Senior II Limited Divident Housing Association, Limted Partnership
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$87,373.12
Loan Maturity Date	3/1/2076

Expenditure: EN-02935259

Project Name	Affordable Housing - Meyers Senior (12.1.205-2.15)
Subaward ID	SUB-0933133
Subaward No	6005432
Subaward Amount	$1,250,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Meyers Senior II Limited Divident Housing Association, Limted Partnership
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$334,322.33
Loan Maturity Date	3/1/2076

Expenditure: EN-03034657

Project Name	Affordable Housing - Meyers Senior (12.1.205-2.15)
Subaward ID	SUB-0933133
Subaward No	6005432
Subaward Amount	$1,250,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Meyers Senior II Limited Divident Housing Association, Limted Partnership
Expenditure Start	4/1/2026

Expenditure End	6/30/2026
Expenditure Amount	$594,627.20
Loan Maturity Date	3/1/2076

Expenditure: EN-02224516

Project Name	Affordable Housing - Hubbard Farms Apts (12.1.203-2.15)
Subaward ID	SUB-0880387
Subaward No	6005492
Subaward Amount	$1,675,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Hubbard Farms Apartments Limited Dividend Housing Association Ltd Partnership
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$400,365.70

Expenditure: EN-02463431

Project Name	Affordable Housing - Hubbard Farms Apts (12.1.203-2.15)
Subaward ID	SUB-0880387
Subaward No	6005492
Subaward Amount	$1,675,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Hubbard Farms Apartments Limited Dividend Housing Association Ltd Partnership
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$917,134.30
Loan Maturity Date	2/28/2065

Expenditure: EN-02935257

Project Name	Affordable Housing - Hubbard Farms Apts (12.1.203-2.15)
Subaward ID	SUB-0880387
Subaward No	6005492
Subaward Amount	$1,675,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Hubbard Farms Apartments Limited Dividend Housing Association Ltd Partnership
Expenditure Start	1/1/2026

Expenditure End	3/31/2026
Expenditure Amount	$357,500.00
Loan Maturity Date	2/28/2065

Expenditure: EN-02289052

Project Name	Affordable Housing - The Anchors at Mariners Inn (04.1.165-2.15)
Subaward ID	SUB-0879978
Subaward No	6005427
Subaward Amount	$499,096.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	The Anchor at Mariners Inn Limited Dividend Housing Association Limited Partners
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$499,096.00
Loan Maturity Date	10/31/2065

Expenditure: EN-02289053

Project Name	Affordable Housing - The Anchors at Mariners Inn (04.1.165-2.15)
Subaward ID	SUB-0879984
Subaward No	6005426
Subaward Amount	$500,904.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	The Anchor at Mariners Inn 4 Limited Dividend Housing Association Limited Partne
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$500,904.00
Loan Maturity Date	10/31/2065

Expenditure: EN-02289025

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0917240
Subaward No	6006185
Subaward Amount	$668,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Neighborhood Legal Services Michigan

Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$2,015.08

Expenditure: EN-02335265

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0902956
Subaward No	851210
Subaward Amount	$345,345.46
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$5,769.24

Expenditure: EN-02352727

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0902956
Subaward No	851210
Subaward Amount	$345,345.46
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/29/2023
Expenditure End	6/30/2024
Expenditure Amount	$17,014.63

Expenditure: EN-02463359

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0917240
Subaward No	6006185
Subaward Amount	$668,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Neighborhood Legal Services Michigan
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$55,632.63

Expenditure: EN-02477972

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0902956
Subaward No	851210
Subaward Amount	$345,345.46
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$58,181.34

Expenditure: EN-02568723

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0917240
Subaward No	6006185
Subaward Amount	$668,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Neighborhood Legal Services Michigan
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$22,387.11

Expenditure: EN-02578209

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0902956
Subaward No	851210
Subaward Amount	$345,345.46
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$35,193.23

Expenditure: EN-02647240

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0917240
Subaward No	6006185

Subaward Amount	$668,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Neighborhood Legal Services Michigan
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$12,935.76

Expenditure: EN-02673309

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0902956
Subaward No	851210
Subaward Amount	$345,345.46
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$45,130.15

Expenditure: EN-02728072

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0917240
Subaward No	6006185
Subaward Amount	$668,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Neighborhood Legal Services Michigan
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$207,849.28

Expenditure: EN-02762159

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0902956
Subaward No	851210
Subaward Amount	$345,345.46
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025

Expenditure End	9/30/2025
Expenditure Amount	$16,147.98

Expenditure: EN-02847975

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0917240
Subaward No	6006185
Subaward Amount	$668,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Neighborhood Legal Services Michigan
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$48,862.34

Expenditure: EN-02884664

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0902956
Subaward No	851210
Subaward Amount	$345,345.46
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$49,270.51

Expenditure: EN-02935252

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0917240
Subaward No	6006185
Subaward Amount	$668,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Neighborhood Legal Services Michigan
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$67,819.85

Expenditure: EN-02945845

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0902956
Subaward No	851210
Subaward Amount	$345,345.46
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$42,231.90

Expenditure: EN-03034656

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0917240
Subaward No	6006185
Subaward Amount	$668,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Neighborhood Legal Services Michigan
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$93,793.81

Expenditure: EN-03053344

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward ID	SUB-0902956
Subaward No	851210
Subaward Amount	$345,345.46
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$49,270.52

Expenditure: EN-02847980

Project Name	Affordable Housing - Preserve on Ash 1 (04.1.217-2.15)
Subaward ID	SUB-0961565
Subaward No	6005814
Subaward Amount	$1,063,108.00

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	The Preserve on Ash I Limited Dividend Housing Association LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$964,830.00
Loan Maturity Date	6/30/2065

Expenditure: EN-02289027

Project Name	Neighborhood Signs (05.2.092-2.22)
Subaward ID	SUB-0919071
Subaward No	6006033
Subaward Amount	$512,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SpaceLab Development, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$221,200.98

Expenditure: EN-02847897

Project Name	Neighborhood Signs (05.2.092-2.22)
Subaward ID	SUB-0919071
Subaward No	6006033
Subaward Amount	$512,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SpaceLab Development, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$108,453.10

Expenditure: EN-02935184

Project Name	Neighborhood Signs (05.2.092-2.22)
Subaward ID	SUB-0919071
Subaward No	6006033
Subaward Amount	$512,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SpaceLab Development, Inc.
Expenditure Start	1/1/2026

Expenditure End	3/31/2026
Expenditure Amount	$168,543.96

Expenditure: EN-02647325

Project Name	Detroit Home Accessibility Program (DHAP) (05.1.075-2.18)
Subaward ID	SUB-0917210
Subaward No	6005774
Subaward Amount	$6,925,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$108,006.36

Expenditure: EN-02728143

Project Name	Detroit Home Accessibility Program (DHAP) (05.1.075-2.18)
Subaward ID	SUB-0917210
Subaward No	6005774
Subaward Amount	$6,925,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$889,623.53

Expenditure: EN-02847894

Project Name	Detroit Home Accessibility Program (DHAP) (05.1.075-2.18)
Subaward ID	SUB-0917210
Subaward No	6005774
Subaward Amount	$6,925,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$1,651,850.67

Expenditure: EN-02935180

Project Name	Detroit Home Accessibility Program (DHAP) (05.1.075-2.18)
Subaward ID	SUB-0917210
Subaward No	6005774
Subaward Amount	$6,925,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$1,325,553.81

Expenditure: EN-03053359

Project Name	Detroit Home Accessibility Program (DHAP) (05.1.075-2.18)
Subaward ID	SUB-0917210
Subaward No	6005774
Subaward Amount	$6,925,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$594,048.58

Expenditure: EN-02647324

Project Name	Motor City Tech Bar (15.3.103-2.04)
Subaward ID	SUB-0907937
Subaward No	6005448
Subaward Amount	$343,266.96
Subaward Type	Contract: Purchase Order
Subrecipient Name	Human-I-T
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$258,706.96

Expenditure: EN-02728127

Project Name	Motor City Tech Bar (15.3.103-2.04)

Subaward ID	SUB-0907937
Subaward No	6005448
Subaward Amount	$343,266.96
Subaward Type	Contract: Purchase Order
Subrecipient Name	Human-I-T
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$84,560.00

Expenditure: EN-02592082

Project Name	Senior Centers - NWAC Upgrades (07.1.185-2.22)
Subaward ID	SUB-0902927
Subaward No	6006322-X
Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$201,821.35

Expenditure: EN-02727986

Project Name	Senior Centers - NWAC Upgrades (07.1.185-2.22)
Subaward ID	SUB-0902927
Subaward No	6006322-X
Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$136,764.27

Expenditure: EN-02847939

Project Name	Senior Centers - NWAC Upgrades (07.1.185-2.22)
Subaward ID	SUB-0902927
Subaward No	6006322-X
Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$41,863.87

Expenditure: EN-02935208

Project Name	Senior Centers - NWAC Upgrades (07.1.185-2.22)
Subaward ID	SUB-0902927
Subaward No	6006322-X
Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$22,911.48

Expenditure: EN-03053332

Project Name	Senior Centers - NWAC Upgrades (07.1.185-2.22)
Subaward ID	SUB-0902927
Subaward No	6006322-X
Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$50,187.63

Expenditure: EN-02218064

Project Name	DoIT ARPA Digital Equity Manager (15.3.107-7.01)
Subaward ID	SUB-0902969
Subaward No	871503
Subaward Amount	$357,178.75
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$85,739.20

Expenditure: EN-02335298

Project Name	DoIT ARPA Digital Equity Manager (15.3.107-7.01)
Subaward ID	SUB-0902969
Subaward No	871503
Subaward Amount	$357,178.75
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$41,076.90

Expenditure: EN-02352721

Project Name	DoIT ARPA Digital Equity Manager (15.3.107-7.01)
Subaward ID	SUB-0902969
Subaward No	871503
Subaward Amount	$357,178.75
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$19,318.49

Expenditure: EN-02477994

Project Name	DoIT ARPA Digital Equity Manager (15.3.107-7.01)
Subaward ID	SUB-0902969
Subaward No	871503
Subaward Amount	$357,178.75
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$89,873.56

Expenditure: EN-02578243

Project Name	DoIT ARPA Digital Equity Manager (15.3.107-7.01)
Subaward ID	SUB-0902969

Subaward No	871503
Subaward Amount	$357,178.75
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$43,854.92

Expenditure: EN-02673324

Project Name	DoIT ARPA Digital Equity Manager (15.3.107-7.01)
Subaward ID	SUB-0902969
Subaward No	871503
Subaward Amount	$357,178.75
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$4,587.55

Expenditure: EN-02762172

Project Name	DoIT ARPA Digital Equity Manager (15.3.107-7.01)
Subaward ID	SUB-0902969
Subaward No	871503
Subaward Amount	$357,178.75
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$11,088.25

Expenditure: EN-02884685

Project Name	DoIT ARPA Digital Equity Manager (15.3.107-7.01)
Subaward ID	SUB-0902969
Subaward No	871503
Subaward Amount	$357,178.75
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$14,532.75

Expenditure: EN-02218073

Project Name	DoIT ARPA Project Oversight (15.3.093-7.01)
Subaward ID	SUB-0907783
Subaward No	871501
Subaward Amount	$275,252.74
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$135,820.61

Expenditure: EN-02352719

Project Name	DoIT ARPA Project Oversight (15.3.093-7.01)
Subaward ID	SUB-0907783
Subaward No	871501
Subaward Amount	$275,252.74
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	($9,443.68)

Expenditure: EN-02673323

Project Name	DoIT ARPA Project Oversight (15.3.093-7.01)
Subaward ID	SUB-0907783
Subaward No	871501
Subaward Amount	$275,252.74
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$148,875.81

Expenditure: EN-02762171

Project Name	DoIT ARPA Project Oversight (15.3.093-7.01)
Subaward ID	SUB-0907783
Subaward No	871501
Subaward Amount	$275,252.74
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($112.92)

Expenditure: EN-02218084

Project Name	DoIT Associate Data Director (02.1.160-7.01)
Subaward ID	SUB-0922277
Subaward No	870204
Subaward Amount	$536,181.12
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$122,555.39

Expenditure: EN-02335276

Project Name	DoIT Associate Data Director (02.1.160-7.01)
Subaward ID	SUB-0922277
Subaward No	870204
Subaward Amount	$536,181.12
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$24,615.38

Expenditure: EN-02353807

Project Name	DoIT Associate Data Director (02.1.160-7.01)
Subaward ID	SUB-0922277
Subaward No	870204

Subaward Amount	$536,181.12
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	2/8/2023
Expenditure End	6/30/2024
Expenditure Amount	$120,000.02

Expenditure: EN-02477996

Project Name	DoIT Associate Data Director (02.1.160-7.01)
Subaward ID	SUB-0922277
Subaward No	870204
Subaward Amount	$536,181.12
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$82,608.93

Expenditure: EN-02578120

Project Name	DoIT Associate Data Director (02.1.160-7.01)
Subaward ID	SUB-0922277
Subaward No	870204
Subaward Amount	$536,181.12
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$39,460.19

Expenditure: EN-02682043

Project Name	DoIT Associate Data Director (02.1.160-7.01)
Subaward ID	SUB-0922277
Subaward No	870204
Subaward Amount	$536,181.12
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025

Expenditure End	6/30/2025
Expenditure Amount	$86,407.51

Expenditure: EN-02761996

Project Name	DoIT Associate Data Director (02.1.160-7.01)
Subaward ID	SUB-0922277
Subaward No	870204
Subaward Amount	$536,181.12
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($21,169.62)

Expenditure: EN-02884603

Project Name	DoIT Associate Data Director (02.1.160-7.01)
Subaward ID	SUB-0922277
Subaward No	870204
Subaward Amount	$536,181.12
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$46,036.90

Expenditure: EN-02945824

Project Name	DoIT Associate Data Director (02.1.160-7.01)
Subaward ID	SUB-0922277
Subaward No	870204
Subaward Amount	$536,181.12
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$27,771.43

Expenditure: EN-02218085

Project Name	DPD ARPA Oversight (14.3.153-7.01)
Subaward ID	SUB-0907795
Subaward No	851409
Subaward Amount	$212,390.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,856.39

Expenditure: EN-02335267

Project Name	DPD ARPA Oversight (14.3.153-7.01)
Subaward ID	SUB-0907795
Subaward No	851409
Subaward Amount	$212,390.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$20,769.22

Expenditure: EN-02352702

Project Name	DPD ARPA Oversight (14.3.153-7.01)
Subaward ID	SUB-0907795
Subaward No	851409
Subaward Amount	$212,390.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/30/2023
Expenditure End	6/30/2024
Expenditure Amount	$22,100.03

Expenditure: EN-02477998

Project Name	DPD ARPA Oversight (14.3.153-7.01)
Subaward ID	SUB-0907795
Subaward No	851409
Subaward Amount	$212,390.00

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$3,716.84

Expenditure: EN-02578234

Project Name	DPD ARPA Oversight (14.3.153-7.01)
Subaward ID	SUB-0907795
Subaward No	851409
Subaward Amount	$212,390.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$22,262.22

Expenditure: EN-02673319

Project Name	DPD ARPA Oversight (14.3.153-7.01)
Subaward ID	SUB-0907795
Subaward No	851409
Subaward Amount	$212,390.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$24,317.06

Expenditure: EN-02762167

Project Name	DPD ARPA Oversight (14.3.153-7.01)
Subaward ID	SUB-0907795
Subaward No	851409
Subaward Amount	$212,390.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025

Expenditure Amount	$12,237.62

Expenditure: EN-02884681

Project Name	DPD ARPA Oversight (14.3.153-7.01)
Subaward ID	SUB-0907795
Subaward No	851409
Subaward Amount	$212,390.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$25,972.60

Expenditure: EN-02945847

Project Name	DPD ARPA Oversight (14.3.153-7.01)
Subaward ID	SUB-0907795
Subaward No	851409
Subaward Amount	$212,390.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$21,881.49

Expenditure: EN-03053345

Project Name	DPD ARPA Oversight (14.3.153-7.01)
Subaward ID	SUB-0907795
Subaward No	851409
Subaward Amount	$212,390.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$25,963.14

Expenditure: EN-02218070

Project Name	OMI ARPA Project Oversight (13.1.170-7.01)

Subaward ID	SUB-0907766
Subaward No	871301
Subaward Amount	$300,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$98,769.31

Expenditure: EN-02335269

Project Name	OMI ARPA Project Oversight (13.1.170-7.01)
Subaward ID	SUB-0907766
Subaward No	871301
Subaward Amount	$300,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$22,770.17

Expenditure: EN-02352717

Project Name	OMI ARPA Project Oversight (13.1.170-7.01)
Subaward ID	SUB-0907766
Subaward No	871301
Subaward Amount	$300,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$10,297.92

Expenditure: EN-02478020

Project Name	OMI ARPA Project Oversight (13.1.170-7.01)
Subaward ID	SUB-0907766
Subaward No	871301
Subaward Amount	$300,000.00
Subaward Type	Direct Payment

Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$34,803.64

Expenditure: EN-02578229

Project Name	OMI ARPA Project Oversight (13.1.170-7.01)
Subaward ID	SUB-0907766
Subaward No	871301
Subaward Amount	$300,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$24,622.25

Expenditure: EN-02673318

Project Name	OMI ARPA Project Oversight (13.1.170-7.01)
Subaward ID	SUB-0907766
Subaward No	871301
Subaward Amount	$300,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$28,933.59

Expenditure: EN-02762166

Project Name	OMI ARPA Project Oversight (13.1.170-7.01)
Subaward ID	SUB-0907766
Subaward No	871301
Subaward Amount	$300,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$17,779.24

Expenditure: EN-02884679

Project Name	OMI ARPA Project Oversight (13.1.170-7.01)
Subaward ID	SUB-0907766
Subaward No	871301
Subaward Amount	$300,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$22,811.74

Expenditure: EN-02945846

Project Name	OMI ARPA Project Oversight (13.1.170-7.01)
Subaward ID	SUB-0907766
Subaward No	871301
Subaward Amount	$300,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$5,252.99

Expenditure: EN-02218069

Project Name	JET ARPA Project Oversight 1 (09.2.100-7.01)
Subaward ID	SUB-0907756
Subaward No	870901
Subaward Amount	$656,207.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$515,416.60

Expenditure: EN-02352715

Project Name	JET ARPA Project Oversight 1 (09.2.100-7.01)
Subaward ID	SUB-0907756

Subaward No	870901
Subaward Amount	$656,207.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$23,519.38

Expenditure: EN-02359456

Project Name	JET ARPA Project Oversight 1 (09.2.100-7.01)
Subaward ID	SUB-0907756
Subaward No	870901
Subaward Amount	$656,207.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$40,269.25

Expenditure: EN-02478006

Project Name	JET ARPA Project Oversight 1 (09.2.100-7.01)
Subaward ID	SUB-0907756
Subaward No	870901
Subaward Amount	$656,207.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	($90,523.96)

Expenditure: EN-02592238

Project Name	JET ARPA Project Oversight 1 (09.2.100-7.01)
Subaward ID	SUB-0907756
Subaward No	870901
Subaward Amount	$656,207.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$18,631.74

Expenditure: EN-02673263

Project Name	JET ARPA Project Oversight 1 (09.2.100-7.01)
Subaward ID	SUB-0907756
Subaward No	870901
Subaward Amount	$656,207.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$81,813.98

Expenditure: EN-02762018

Project Name	JET ARPA Project Oversight 1 (09.2.100-7.01)
Subaward ID	SUB-0907756
Subaward No	870901
Subaward Amount	$656,207.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($59,041.38)

Expenditure: EN-02884653

Project Name	JET ARPA Project Oversight 1 (09.2.100-7.01)
Subaward ID	SUB-0907756
Subaward No	870901
Subaward Amount	$656,207.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$21,737.02

Expenditure: EN-02945839

Project Name	JET ARPA Project Oversight 1 (09.2.100-7.01)
Subaward ID	SUB-0907756
Subaward No	870901
Subaward Amount	$656,207.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$18,631.73

Expenditure: EN-03053334

Project Name	JET ARPA Project Oversight 1 (09.2.100-7.01)
Subaward ID	SUB-0907756
Subaward No	870901
Subaward Amount	$656,207.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$21,737.02

Expenditure: EN-02218067

Project Name	JET ARPA Project Oversight 2 (06.2.110-7.01)
Subaward ID	SUB-0907746
Subaward No	870601
Subaward Amount	$287,783.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$106,540.55

Expenditure: EN-02352712

Project Name	JET ARPA Project Oversight 2 (06.2.110-7.01)
Subaward ID	SUB-0907746
Subaward No	870601

Subaward Amount	$287,783.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$30,767.07

Expenditure: EN-02366551

Project Name	JET ARPA Project Oversight 2 (06.2.110-7.01)
Subaward ID	SUB-0907746
Subaward No	870601
Subaward Amount	$287,783.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$37,730.77

Expenditure: EN-02478009

Project Name	JET ARPA Project Oversight 2 (06.2.110-7.01)
Subaward ID	SUB-0907746
Subaward No	870601
Subaward Amount	$287,783.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$46,166.74

Expenditure: EN-02578149

Project Name	JET ARPA Project Oversight 2 (06.2.110-7.01)
Subaward ID	SUB-0907746
Subaward No	870601
Subaward Amount	$287,783.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025

Expenditure End	3/31/2025
Expenditure Amount	$42,859.53

Expenditure: EN-02673254

Project Name	JET ARPA Project Oversight 2 (06.2.110-7.01)
Subaward ID	SUB-0907746
Subaward No	870601
Subaward Amount	$287,783.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	($7,707.68)

Expenditure: EN-02762009

Project Name	JET ARPA Project Oversight 2 (06.2.110-7.01)
Subaward ID	SUB-0907746
Subaward No	870601
Subaward Amount	$287,783.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$8,694.11

Expenditure: EN-02884646

Project Name	JET ARPA Project Oversight 2 (06.2.110-7.01)
Subaward ID	SUB-0907746
Subaward No	870601
Subaward Amount	$287,783.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$22,731.91

Expenditure: EN-02218063

Project Name	Affordable Housing - Administrative Support (02.3.190-7.1)
Subaward ID	SUB-0902967
Subaward No	870203
Subaward Amount	$434,160.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$52,970.19

Expenditure: EN-02335273

Project Name	Affordable Housing - Administrative Support (02.3.190-7.1)
Subaward ID	SUB-0902967
Subaward No	870203
Subaward Amount	$434,160.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$56,900.38

Expenditure: EN-02352710

Project Name	Affordable Housing - Administrative Support (02.3.190-7.1)
Subaward ID	SUB-0902967
Subaward No	870203
Subaward Amount	$434,160.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	9/27/2023
Expenditure End	6/30/2024
Expenditure Amount	$48,334.69

Expenditure: EN-02477970

Project Name	Affordable Housing - Administrative Support (02.3.190-7.1)
Subaward ID	SUB-0902967
Subaward No	870203
Subaward Amount	$434,160.00

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$130,941.19

Expenditure: EN-02578132

Project Name	Affordable Housing - Administrative Support (02.3.190-7.1)
Subaward ID	SUB-0902967
Subaward No	870203
Subaward Amount	$434,160.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$49,263.19

Expenditure: EN-02673241

Project Name	Affordable Housing - Administrative Support (02.3.190-7.1)
Subaward ID	SUB-0902967
Subaward No	870203
Subaward Amount	$434,160.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$47,450.63

Expenditure: EN-02762001

Project Name	Affordable Housing - Administrative Support (02.3.190-7.1)
Subaward ID	SUB-0902967
Subaward No	870203
Subaward Amount	$434,160.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025

Expenditure Amount	$19,248.56

Expenditure: EN-02884639

Project Name	Affordable Housing - Administrative Support (02.3.190-7.1)
Subaward ID	SUB-0902967
Subaward No	870203
Subaward Amount	$434,160.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$29,051.17

Expenditure: EN-02462948

Project Name	Detroit Small Museum Support (04.1.142-2.34)
Subaward ID	SUB-0935364
Subaward No	6006500
Subaward Amount	$2,500,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Motown Historical Museum Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$2,500,000.00

Expenditure: EN-02462962

Project Name	Historical Site and Facilities Support (08.6.183-2.34)
Subaward ID	SUB-0984555
Subaward No	6006700
Subaward Amount	$200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Gamma Lambda Community Development Corporation
Expenditure Start	10/6/2024
Expenditure End	12/31/2024
Expenditure Amount	$200,000.00

Expenditure: EN-02335655

Project Name	Senior Centers - 654 Mt. Elliott (07.1.184-2.22)

Subaward ID	SUB-0952340
Subaward No	850708
Subaward Amount	$856,312.95
Subaward Type	Contract: Purchase Order
Subrecipient Name	42 Development LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$856,312.95

Expenditure: EN-02647311

Project Name	Senior Centers - 654 Mt. Elliott (07.1.184-2.22)
Subaward ID	SUB-0974971
Subaward No	6006502
Subaward Amount	$3,943,687.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$313,771.68

Expenditure: EN-02727983

Project Name	Senior Centers - 654 Mt. Elliott (07.1.184-2.22)
Subaward ID	SUB-0974971
Subaward No	6006502
Subaward Amount	$3,943,687.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$551,728.08

Expenditure: EN-02847938

Project Name	Senior Centers - 654 Mt. Elliott (07.1.184-2.22)
Subaward ID	SUB-0974971
Subaward No	6006502
Subaward Amount	$3,943,687.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$677,185.24

Expenditure: EN-02935206

Project Name	Senior Centers - 654 Mt. Elliott (07.1.184-2.22)
Subaward ID	SUB-0974971
Subaward No	6006502
Subaward Amount	$3,943,687.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$689,979.01

Expenditure: EN-03034637

Project Name	Senior Centers - 654 Mt. Elliott (07.1.184-2.22)
Subaward ID	SUB-0974971
Subaward No	6006502
Subaward Amount	$3,943,687.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$571,724.80

Expenditure: EN-02568759

Project Name	Slow Streets Improvements (13.1.221-2.22)
Subaward ID	SUB-0935376
Subaward No	6006465
Subaward Amount	$1,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Keo & Associates Inc
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$482,094.90

Expenditure: EN-02647285

Project Name	Slow Streets Improvements (13.1.221-2.22)
Subaward ID	SUB-0935376
Subaward No	6006465
Subaward Amount	$1,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Keo & Associates Inc
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$402,842.40

Expenditure: EN-02850291

Project Name	Slow Streets Improvements (13.1.221-2.22)
Subaward ID	SUB-0935376
Subaward No	6006465
Subaward Amount	$1,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Keo & Associates Inc
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$500,698.99

Expenditure: EN-02568754

Project Name	Warren Ave Improvements (13.1.220-2.22)
Subaward ID	SUB-0935375
Subaward No	6006464
Subaward Amount	$1,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$111,401.05

Expenditure: EN-02647284

Project Name	Warren Ave Improvements (13.1.220-2.22)
Subaward ID	SUB-0935375

Subaward No	6006464
Subaward Amount	$1,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$133,038.45

Expenditure: EN-02728115

Project Name	Warren Ave Improvements (13.1.220-2.22)
Subaward ID	SUB-0935375
Subaward No	6006464
Subaward Amount	$1,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$834,229.89

Expenditure: EN-02938787

Project Name	Warren Ave Improvements (13.1.220-2.22)
Subaward ID	SUB-0935375
Subaward No	6006464
Subaward Amount	$1,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$125,017.75

Expenditure: EN-02728141

Project Name	Affordable Housing - Henry Street 9% (12.1.233-2.15)
Subaward ID	SUB-0974953
Subaward No	6006382
Subaward Amount	$619,825.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Henry Street 9 Limited Dividend Housing Association, LLC

Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$557,842.50
Loan Maturity Date	12/31/2067

Expenditure: EN-02847982

Project Name	Affordable Housing - Higginbotham (02.3.222-2.15)
Subaward ID	SUB-0974946
Subaward No	6006385
Subaward Amount	$150,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	20119 Wisconsin Limited Dividend Housing Association LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$150,000.00
Loan Maturity Date	5/31/2076

Expenditure: EN-02938501

Project Name	Affordable Housing - Higginbotham (02.3.222-2.15)
Subaward ID	SUB-0974945
Subaward No	6006384
Subaward Amount	$8,250,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	20119 Wisconsin Limited Dividend Housing Association LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$7,399,030.76
Loan Maturity Date	5/31/1976

Expenditure: EN-02728140

Project Name	Affordable Housing - Henry Street 4% (12.1.232-2.15)
Subaward ID	SUB-0974950
Subaward No	6005438
Subaward Amount	$880,175.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Henry Street 4 Limited Dividend Housing Association, LLC

Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$880,175.00
Loan Maturity Date	5/1/2078

Expenditure: EN-02289157

Project Name	Affordable Housing - Life is Dreamtroit (12.1.213-2.15)
Subaward ID	SUB-0936062
Subaward No	6005745
Subaward Amount	$2,000,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Life is a Dreamtroit, LLC
Expenditure Start	7/2/2024
Expenditure End	9/30/2024
Expenditure Amount	$1,771,298.12
Loan Maturity Date	7/2/2044

Expenditure: EN-02847976

Project Name	Affordable Housing - Life is Dreamtroit (12.1.213-2.15)
Subaward ID	SUB-0936062
Subaward No	6005745
Subaward Amount	$2,000,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Life is a Dreamtroit, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$228,701.88
Loan Maturity Date	7/2/2044

Expenditure: EN-02935278

Project Name	Affordable Housing - Minock Park Place (02.3.223-2.15)
Subaward ID	SUB-0974795
Subaward No	6006386
Subaward Amount	$3,061,448.47
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	GRDC 4 Limited Dividend Housing Association Limited Partnership
Expenditure Start	1/1/2026

Expenditure End	3/31/2026
Expenditure Amount	$3,061,448.47
Loan Maturity Date	3/31/2076

Expenditure: EN-02728142

Project Name	Affordable Housing - The Hive on Russell (12.1.214-2.15)
Subaward ID	SUB-0974933
Subaward No	6005813
Subaward Amount	$2,028,129.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	HIVE on Russell Limited Dividend Housing Association Limited Partnership
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$445,000.00
Loan Maturity Date	6/1/2076

Expenditure: EN-02847978

Project Name	Affordable Housing - The Hive on Russell (12.1.214-2.15)
Subaward ID	SUB-0974933
Subaward No	6005813
Subaward Amount	$2,028,129.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	HIVE on Russell Limited Dividend Housing Association Limited Partnership
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$1,034,808.13
Loan Maturity Date	6/1/2076

Expenditure: EN-02945857

Project Name	Affordable Housing - The Hive on Russell (12.1.214-2.15)
Subaward ID	SUB-0974933
Subaward No	6005813
Subaward Amount	$2,028,129.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	HIVE on Russell Limited Dividend Housing Association Limited Partnership

Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	($1,034,808.13)
Loan Maturity Date	6/1/2076

Expenditure: EN-03053265

Project Name	Affordable Housing - The Hive on Russell (12.1.214-2.15)
Subaward ID	SUB-0974808
Subaward No	6005812
Subaward Amount	$1,971,871.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	HIVE on Russell Limited Dividend Housing Association Limited Partnership
Expenditure Start	3/31/2026
Expenditure End	6/30/2026
Expenditure Amount	$1,477,768.20
Loan Maturity Date	6/1/2076

Expenditure: EN-03053262

Project Name	Affordable Housing - The Hive on Russell (12.1.214-2.15)
Subaward ID	SUB-0974933
Subaward No	6005813
Subaward Amount	$2,028,129.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	HIVE on Russell Limited Dividend Housing Association Limited Partnership
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$1,583,129.00
Loan Maturity Date	6/1/2076

Expenditure: EN-02850776

Project Name	Affordable Housing - Brush/Watson (02.3.224-2.15)
Subaward ID	SUB-0974796
Subaward No	6006387
Subaward Amount	$3,000,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
	Brush Watson Unit 1 2019 Limited Dividend Housing

Subrecipient Name	Association, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$1,665,191.87
Loan Maturity Date	12/31/2064

Expenditure: EN-02938503

Project Name	Affordable Housing - Brush/Watson (02.3.224-2.15)
Subaward ID	SUB-0974796
Subaward No	6006387
Subaward Amount	$3,000,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Brush Watson Unit 1 2019 Limited Dividend Housing Association, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$1,034,808.13
Loan Maturity Date	12/31/2064

Expenditure: EN-02935275

Project Name	Affordable Housing - Fisher 21 Lofts (02.3.243-2.15)
Subaward ID	SUB-0974806
Subaward No	6006657
Subaward Amount	$6,900,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Fisher 21 Lofts Manager LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$2,909,519.36
Loan Maturity Date	3/2/2077

Expenditure: EN-03034620

Project Name	Affordable Housing - Fisher 21 Lofts (02.3.243-2.15)
Subaward ID	SUB-0974806
Subaward No	6006657
Subaward Amount	$6,900,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Fisher 21 Lofts Manager LLC

Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$1,440,594.92
Loan Maturity Date	3/2/2077

Expenditure: EN-02477951

Project Name	Lee Plaza Permanent 9% (02.3.229-2.15)
Subaward ID	SUB-0974803
Subaward No	6005421
Subaward Amount	$7,543,177.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza I Limited Dividend Housing Association LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$99,273.71
Loan Maturity Date	12/31/2066

Expenditure: EN-02477941

Project Name	Lee Plaza Permanent 9% (02.3.229-2.15)
Subaward ID	SUB-0974803
Subaward No	6005421
Subaward Amount	$7,543,177.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza I Limited Dividend Housing Association LLC
Expenditure Start	1/24/2023
Expenditure End	3/31/2023
Expenditure Amount	$194,466.30
Loan Maturity Date	12/31/2066

Expenditure: EN-02477952

Project Name	Lee Plaza Permanent 9% (02.3.229-2.15)
Subaward ID	SUB-0974803
Subaward No	6005421
Subaward Amount	$7,543,177.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza I Limited Dividend Housing Association LLC
Expenditure Start	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	$193,584.51
Loan Maturity Date	12/31/2066

Expenditure: EN-02935147

Project Name	Lee Plaza Permanent 9% (02.3.229-2.15)
Subaward ID	SUB-0974803
Subaward No	6005421
Subaward Amount	$7,543,177.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza I Limited Dividend Housing Association LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$6,215,609.79
Loan Maturity Date	12/31/2066

Expenditure: EN-02945879

Project Name	Lee Plaza Permanent 9% (02.3.229-2.15)
Subaward ID	SUB-0974803
Subaward No	6005421
Subaward Amount	$7,543,177.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza I Limited Dividend Housing Association LLC
Expenditure Start	1/24/2023
Expenditure End	3/31/2023
Expenditure Amount	$0.01
Loan Maturity Date	12/31/2066

Expenditure: EN-02477959

Project Name	Lee Plaza Construction 4% (02.3.228-2.15)
Subaward ID	SUB-0974981
Subaward No	6006364
Subaward Amount	$6,059,735.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza II Limited Dividend Housing Association LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023

Expenditure Amount	$77,092.54
Loan Maturity Date	12/31/2066

Expenditure: EN-02477957

Project Name	Lee Plaza Construction 4% (02.3.228-2.15)
Subaward ID	SUB-0974981
Subaward No	6006364
Subaward Amount	$6,059,735.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza II Limited Dividend Housing Association LLC
Expenditure Start	1/24/2023
Expenditure End	3/31/2023
Expenditure Amount	$281,500.27
Loan Maturity Date	12/31/2066

Expenditure: EN-02477963

Project Name	Lee Plaza Construction 4% (02.3.228-2.15)
Subaward ID	SUB-0974981
Subaward No	6006364
Subaward Amount	$6,059,735.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza II Limited Dividend Housing Association LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$238,415.93
Loan Maturity Date	12/31/2066

Expenditure: EN-02899386

Project Name	Lee Plaza Construction 4% (02.3.228-2.15)
Subaward ID	SUB-0974981
Subaward No	6006364
Subaward Amount	$6,059,735.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza II Limited Dividend Housing Association LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$4,706,752.77

Loan Maturity Date	12/31/2066

Expenditure: EN-00832780

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$218,977.28

Expenditure: EN-00832784

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0190359
Subaward No	6004300
Subaward Amount	$137,955.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$112,285.00

Expenditure: EN-00832790

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435784
Subaward No	6004551
Subaward Amount	$1,931,793.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$198,041.50

Expenditure: EN-00832794

Project Name	Renew Detroit (10.1.014-2.18)

Subaward ID	SUB-0435776
Subaward No	6004586
Subaward Amount	$1,026,271.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$56,359.00

Expenditure: EN-01218114

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435776
Subaward No	6004586
Subaward Amount	$1,026,271.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$292,024.00

Expenditure: EN-01218130

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435784
Subaward No	6004551
Subaward Amount	$1,931,793.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$249,024.25

Expenditure: EN-01218134

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435778
Subaward No	6004585
Subaward Amount	$568,286.59
Subaward Type	Contract: Purchase Order

Subrecipient Name	Renaissance Contracting LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$150,895.67

Expenditure: EN-01218137

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0190359
Subaward No	6004300
Subaward Amount	$137,955.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$25,670.00

Expenditure: EN-01218141

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$232,453.85

Expenditure: EN-01660440

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435784
Subaward No	6004551
Subaward Amount	$1,931,793.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$545,597.25

Expenditure: EN-01660441

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435776
Subaward No	6004586
Subaward Amount	$1,026,271.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$466,976.00

Expenditure: EN-01660443

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435778
Subaward No	6004585
Subaward Amount	$568,286.59
Subaward Type	Contract: Purchase Order
Subrecipient Name	Renaissance Contracting LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$378,663.42

Expenditure: EN-01660444

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750464
Subaward No	6005222
Subaward Amount	$152,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	5/24/2023
Expenditure End	6/30/2023
Expenditure Amount	$9,120.00

Expenditure: EN-01671608

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151

Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$275,739.03

Expenditure: EN-01823516

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750464
Subaward No	6005222
Subaward Amount	$152,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	5/24/2023
Expenditure End	6/30/2023
Expenditure Amount	($9,120.00)

Expenditure: EN-01823511

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435776
Subaward No	6004586
Subaward Amount	$1,026,271.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	($20,600.00)

Expenditure: EN-01823510

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435784
Subaward No	6004551
Subaward Amount	$1,931,793.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.

Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$218,983.50

Expenditure: EN-01823550

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435784
Subaward No	6004551
Subaward Amount	$1,931,793.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$445,339.50

Expenditure: EN-01823581

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435776
Subaward No	6004586
Subaward Amount	$1,026,271.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$127,262.00

Expenditure: EN-01823600

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750464
Subaward No	6005222
Subaward Amount	$152,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$89,600.00

Expenditure: EN-01837015

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$280,312.59

Expenditure: EN-01952506

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750466
Subaward No	6004584
Subaward Amount	$386,264.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Presidential Construction Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$158,019.00

Expenditure: EN-01952505

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435776
Subaward No	6004586
Subaward Amount	$1,026,271.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$833,826.00

Expenditure: EN-01953569

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0807459
Subaward No	6005377

Subaward Amount	$1,248,895.01
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$137,430.74

Expenditure: EN-01976987

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$7,267.73

Expenditure: EN-01978677

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$362,027.29

Expenditure: EN-01978732

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435784
Subaward No	6004551
Subaward Amount	$1,931,793.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	10/1/2023

Expenditure End	12/31/2023
Expenditure Amount	$274,807.50

Expenditure: EN-02085165

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0807459
Subaward No	6005377
Subaward Amount	$1,248,895.01
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$60,078.47

Expenditure: EN-02085260

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750466
Subaward No	6004584
Subaward Amount	$386,264.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Presidential Construction Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$36,606.00

Expenditure: EN-02085122

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878425
Subaward No	3072148
Subaward Amount	$237,130.20
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sterling Construction and Roofing LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$237,130.20

Expenditure: EN-02085124

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0877930
Subaward No	6005782
Subaward Amount	$490,591.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	OMP Construction, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$461,011.00

Expenditure: EN-02085156

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0807457
Subaward No	6005376
Subaward Amount	$1,240,717.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$511,141.00

Expenditure: EN-02085162

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0842474
Subaward No	6005776
Subaward Amount	$1,166,666.67
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$336,335.00

Expenditure: EN-02085167

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435778
Subaward No	6004585
Subaward Amount	$568,286.59

Subaward Type	Contract: Purchase Order
Subrecipient Name	Renaissance Contracting LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$38,727.50

Expenditure: EN-02085265

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878206
Subaward No	6005783
Subaward Amount	$655,856.80
Subaward Type	Contract: Purchase Order
Subrecipient Name	LGC Global, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$23,625.00

Expenditure: EN-02087269

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$279,484.00

Expenditure: EN-02218060

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024

Expenditure Amount	($1,398,729.93)

Expenditure: EN-02224449

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0807459
Subaward No	6005377
Subaward Amount	$1,248,895.01
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$860,599.29

Expenditure: EN-02224451

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0877930
Subaward No	6005782
Subaward Amount	$490,591.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	OMP Construction, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$29,580.00

Expenditure: EN-02224453

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878206
Subaward No	6005783
Subaward Amount	$655,856.80
Subaward Type	Contract: Purchase Order
Subrecipient Name	LGC Global, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$43,357.00

Expenditure: EN-02224675

Project Name	Renew Detroit (10.1.014-2.18)

Subaward ID	SUB-0750464
Subaward No	6005222
Subaward Amount	$152,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,120.00

Expenditure: EN-02224678

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0842474
Subaward No	6005776
Subaward Amount	$1,166,666.67
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$62,897.00

Expenditure: EN-02231072

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878198
Subaward No	6005964
Subaward Amount	$491,633.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Presidential Construction Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$220,177.00

Expenditure: EN-02231075

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0807457
Subaward No	6005376
Subaward Amount	$1,240,717.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$148,496.00

Expenditure: EN-02231079

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0435776
Subaward No	6004586
Subaward Amount	$1,026,271.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($729,576.00)

Expenditure: EN-02231659

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750466
Subaward No	6004584
Subaward Amount	$386,264.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Presidential Construction Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$191,639.00

Expenditure: EN-02288624

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878101
Subaward No	6005959
Subaward Amount	$499,201.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Custom Built Construction LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$445,788.00

Expenditure: EN-02288426

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0877931
Subaward No	6005953
Subaward Amount	$484,222.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Fortune Builders
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$484,222.00

Expenditure: EN-02288418

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0807459
Subaward No	6005377
Subaward Amount	$1,248,895.01
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$190,786.52

Expenditure: EN-02288422

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0842474
Subaward No	6005776
Subaward Amount	$1,166,666.67
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$25,330.00

Expenditure: EN-02288424

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878206

Subaward No	6005783
Subaward Amount	$655,856.80
Subaward Type	Contract: Purchase Order
Subrecipient Name	LGC Global, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$180,641.30

Expenditure: EN-02288425

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878198
Subaward No	6005964
Subaward Amount	$491,633.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Presidential Construction Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$267,308.00

Expenditure: EN-02288625

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878404
Subaward No	6005864
Subaward Amount	$166,129.16
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$51,471.36

Expenditure: EN-02288643

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935342
Subaward No	6006056
Subaward Amount	$790,436.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.

Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$301,665.00

Expenditure: EN-02288741

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0933127
Subaward No	6006052
Subaward Amount	$270,248.26
Subaward Type	Contract: Purchase Order
Subrecipient Name	August Design Build, LLC
Expenditure Start	8/7/2024
Expenditure End	9/30/2024
Expenditure Amount	$99,510.63

Expenditure: EN-02288836

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0933131
Subaward No	6006126
Subaward Amount	$791,762.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ingram Roofing Inc
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$44,899.50

Expenditure: EN-02335477

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$260,407.64

Expenditure: EN-02366528

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$1,468,928.40

Expenditure: EN-02463400

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878200
Subaward No	6005990
Subaward Amount	$496,845.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Professional Consulting Company, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$206,297.50

Expenditure: EN-02463389

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0933131
Subaward No	6006126
Subaward Amount	$791,762.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ingram Roofing Inc
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$725,107.75

Expenditure: EN-02463404

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935347
Subaward No	6006457

Subaward Amount	$1,625,854.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	LGC Global, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$114,134.00

Expenditure: EN-02463379

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0842474
Subaward No	6005776
Subaward Amount	$1,166,666.67
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$298,082.00

Expenditure: EN-02463381

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878206
Subaward No	6005783
Subaward Amount	$655,856.80
Subaward Type	Contract: Purchase Order
Subrecipient Name	LGC Global, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$339,817.20

Expenditure: EN-02463385

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878404
Subaward No	6005864
Subaward Amount	$166,129.16
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	10/1/2024

Expenditure End	12/31/2024
Expenditure Amount	$89,973.20

Expenditure: EN-02463387

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0933127
Subaward No	6006052
Subaward Amount	$270,248.26
Subaward Type	Contract: Purchase Order
Subrecipient Name	August Design Build, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$170,737.63

Expenditure: EN-02463393

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935342
Subaward No	6006056
Subaward Amount	$790,436.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$488,771.00

Expenditure: EN-02463395

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878101
Subaward No	6005959
Subaward Amount	$499,201.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Custom Built Construction LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$52,363.00

Expenditure: EN-02463397

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935349
Subaward No	6006458
Subaward Amount	$1,964,144.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	OMP Construction, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$535,181.00

Expenditure: EN-02463402

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878401
Subaward No	6005994
Subaward Amount	$497,135.16
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$45,696.40

Expenditure: EN-02559114

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878401
Subaward No	6005994
Subaward Amount	$497,135.16
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$337,099.66

Expenditure: EN-02559101

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750464
Subaward No	6005222
Subaward Amount	$152,960.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$4,800.00

Expenditure: EN-02559103

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0842474
Subaward No	6005776
Subaward Amount	$1,166,666.67
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$107,520.00

Expenditure: EN-02559111

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878404
Subaward No	6005864
Subaward Amount	$166,129.16
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$24,684.60

Expenditure: EN-02559115

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0933131
Subaward No	6006126
Subaward Amount	$791,762.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ingram Roofing Inc
Expenditure Start	1/1/2025
Expenditure End	3/31/2025

Expenditure Amount	$21,755.00

Expenditure: EN-02559106

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878206
Subaward No	6005783
Subaward Amount	$655,856.80
Subaward Type	Contract: Purchase Order
Subrecipient Name	LGC Global, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$52,662.30

Expenditure: EN-02559113

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878200
Subaward No	6005990
Subaward Amount	$496,845.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Professional Consulting Company, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$124,846.00

Expenditure: EN-02559117

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935347
Subaward No	6006457
Subaward Amount	$1,625,854.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	LGC Global, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$770,086.70

Expenditure: EN-02559120

Project Name	Renew Detroit (10.1.014-2.18)

Subaward ID	SUB-0935349
Subaward No	6006458
Subaward Amount	$1,964,144.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	OMP Construction, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$532,259.50

Expenditure: EN-02578177

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$282,794.32

Expenditure: EN-02647208

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878101
Subaward No	6005959
Subaward Amount	$499,201.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Custom Built Construction LLC
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$1,050.00

Expenditure: EN-02647215

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935347
Subaward No	6006457
Subaward Amount	$1,625,854.30
Subaward Type	Contract: Purchase Order

Subrecipient Name	LGC Global, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$466,044.10

Expenditure: EN-02647205

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750464
Subaward No	6005222
Subaward Amount	$152,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$6,080.00

Expenditure: EN-02647207

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878206
Subaward No	6005783
Subaward Amount	$655,856.80
Subaward Type	Contract: Purchase Order
Subrecipient Name	LGC Global, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$15,754.00

Expenditure: EN-02647210

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878200
Subaward No	6005990
Subaward Amount	$496,845.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Professional Consulting Company, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$165,702.00

Expenditure: EN-02647213

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878401
Subaward No	6005994
Subaward Amount	$497,135.16
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$114,339.10

Expenditure: EN-02647216

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935349
Subaward No	6006458
Subaward Amount	$1,964,144.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	OMP Construction, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$342,463.00

Expenditure: EN-02647312

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935350
Subaward No	6006455
Subaward Amount	$1,633,333.34
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$677,935.66

Expenditure: EN-02647317

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935346

Subaward No	6006456
Subaward Amount	$1,633,333.33
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ingram Roofing Inc
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$502,746.00

Expenditure: EN-02673267

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$873,567.09

Expenditure: EN-02692065

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0807457
Subaward No	6005376
Subaward Amount	$1,240,717.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$581,080.00

Expenditure: EN-02692066

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0842474
Subaward No	6005776
Subaward Amount	$1,166,666.67
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.

Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$331,351.00

Expenditure: EN-02728045

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0878198
Subaward No	6005964
Subaward Amount	$491,633.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Presidential Construction Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$4,148.00

Expenditure: EN-02728044

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935349
Subaward No	6006458
Subaward Amount	$1,964,144.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	OMP Construction, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$554,241.00

Expenditure: EN-02728037

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935350
Subaward No	6006455
Subaward Amount	$1,633,333.34
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$535,432.15

Expenditure: EN-02728039

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750464
Subaward No	6005222
Subaward Amount	$152,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$5,680.00

Expenditure: EN-02728040

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0842474
Subaward No	6005776
Subaward Amount	$1,166,666.67
Subaward Type	Contract: Purchase Order
Subrecipient Name	Great Lakes Roofing, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$1,600.00

Expenditure: EN-02728042

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935346
Subaward No	6006456
Subaward Amount	$1,633,333.33
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ingram Roofing Inc
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$499,083.00

Expenditure: EN-02728043

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935347
Subaward No	6006457

Subaward Amount	$1,625,854.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	LGC Global, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$275,589.50

Expenditure: EN-02762021

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($141,648.28)

Expenditure: EN-02850738

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0974967
Subaward No	6006746
Subaward Amount	$2,162,854.63
Subaward Type	Contract: Purchase Order
Subrecipient Name	LGC Global, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$115,375.00

Expenditure: EN-02847952

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935350
Subaward No	6006455
Subaward Amount	$1,633,333.34
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	10/1/2025

Expenditure End	12/31/2025
Expenditure Amount	$377,166.25

Expenditure: EN-02847954

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750464
Subaward No	6005222
Subaward Amount	$152,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$7,200.00

Expenditure: EN-02847955

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935346
Subaward No	6006456
Subaward Amount	$1,633,333.33
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ingram Roofing Inc
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$136,032.00

Expenditure: EN-02884655

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$292,248.23

Expenditure: EN-02935222

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750464
Subaward No	6005222
Subaward Amount	$152,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$12,080.00

Expenditure: EN-02935224

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935346
Subaward No	6006456
Subaward Amount	$1,633,333.33
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ingram Roofing Inc
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$85,649.00

Expenditure: EN-02935226

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0974967
Subaward No	6006746
Subaward Amount	$2,162,854.63
Subaward Type	Contract: Purchase Order
Subrecipient Name	LGC Global, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$290,584.00

Expenditure: EN-02938793

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0974970
Subaward No	6006745
Subaward Amount	$2,162,855.63

Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$155,040.00

Expenditure: EN-02938789

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0807459
Subaward No	6005377
Subaward Amount	$1,248,895.01
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($0.01)

Expenditure: EN-02938753

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935350
Subaward No	6006455
Subaward Amount	$1,633,333.34
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	($155,040.00)

Expenditure: EN-02938755

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935350
Subaward No	6006455
Subaward Amount	$1,633,333.34
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026

Expenditure Amount	$87,859.25

Expenditure: EN-02938756

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750466
Subaward No	6004584
Subaward Amount	$386,264.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Presidential Construction Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$0.90

Expenditure: EN-02938792

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0974970
Subaward No	6006745
Subaward Amount	$2,162,855.63
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$697,294.00

Expenditure: EN-02979143

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$246,649.59

Expenditure: EN-03034642

Project Name	Renew Detroit (10.1.014-2.18)

Subaward ID	SUB-0935350
Subaward No	6006455
Subaward Amount	$1,633,333.34
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$106,541.33

Expenditure: EN-03034643

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0750464
Subaward No	6005222
Subaward Amount	$152,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	e Title Agency
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$5,920.00

Expenditure: EN-03034644

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0935346
Subaward No	6006456
Subaward Amount	$1,633,333.33
Subaward Type	Contract: Purchase Order
Subrecipient Name	Ingram Roofing Inc
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$258,784.00

Expenditure: EN-03034645

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0974967
Subaward No	6006746
Subaward Amount	$2,162,854.63
Subaward Type	Contract: Purchase Order

Subrecipient Name	LGC Global, Inc.
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$525,320.00

Expenditure: EN-03053335

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$289,974.60

Expenditure: EN-03054337

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0974970
Subaward No	6006745
Subaward Amount	$2,162,855.63
Subaward Type	Contract: Purchase Order
Subrecipient Name	1-800-HANSONS, LLC
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$863,082.39

Expenditure: EN-00629007

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$206,142.69

Expenditure: EN-00417307

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$325,527.78

Expenditure: EN-00438927

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	9/17/2021
Expenditure End	12/31/2021
Expenditure Amount	$136,564.27

Expenditure: EN-00439025

Project Name	Renew Detroit (10.1.014-2.18)
Subaward ID	SUB-0323151
Subaward No	366003
Subaward Amount	$5,034,424.88
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$191,776.67

Expenditure: EN-01951878

Project Name	COVID-19 Expenditures (02.3.090-1.7)
Subaward ID	SUB-0192520

Subaward No	3052540
Subaward Amount	$4,329,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Abbott Rapid Dx North America, LLC
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	($444,000.00)

Expenditure: EN-02762181

Project Name	COVID-19 Expenditures (02.3.090-1.7)
Subaward ID	SUB-0192520
Subaward No	3052540
Subaward Amount	$4,329,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Abbott Rapid Dx North America, LLC
Expenditure Start	1/1/2022
Expenditure End	3/3/2022
Expenditure Amount	$444,000.00

Expenditure: EN-00628768

Project Name	COVID-19 Expenditures (02.3.090-1.7)
Subaward ID	SUB-0192520
Subaward No	3052540
Subaward Amount	$4,329,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Abbott Rapid Dx North America, LLC
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$223,776.00

Expenditure: EN-00295712

Project Name	COVID-19 Expenditures (02.3.090-1.7)
Subaward ID	SUB-0192520
Subaward No	3052540
Subaward Amount	$4,329,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Abbott Rapid Dx North America, LLC

Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$2,329,224.00

Expenditure: EN-00417338

Project Name	COVID-19 Expenditures (02.3.090-1.7)
Subaward ID	SUB-0192520
Subaward No	3052540
Subaward Amount	$4,329,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Abbott Rapid Dx North America, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$1,776,000.00

Expenditure: EN-00829199

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$40,487.76

Expenditure: EN-01217872

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0435801
Subaward No	6004644
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$41,070.67

Expenditure: EN-01217876

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$34,700.53

Expenditure: EN-01657590

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0435801
Subaward No	6004644
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$67,433.90

Expenditure: EN-01657592

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$28,943.31

Expenditure: EN-01822799

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0435801
Subaward No	6004644

Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/12/2022
Expenditure End	6/30/2023
Expenditure Amount	$34,723.30

Expenditure: EN-01822801

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0435801
Subaward No	6004644
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$6,204.71

Expenditure: EN-01837043

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$17,389.57

Expenditure: EN-01952066

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0609235
Subaward No	6004898
Subaward Amount	$254,557.78
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2023

Expenditure End	12/31/2023
Expenditure Amount	$42,368.61

Expenditure: EN-01965322

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0435801
Subaward No	6004644
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/12/2022
Expenditure End	6/30/2023
Expenditure Amount	($143,227.87)

Expenditure: EN-01965853

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0435801
Subaward No	6004644
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	($6,204.71)

Expenditure: EN-01976804

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$15,940.43

Expenditure: EN-01978264

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$38,098.83

Expenditure: EN-02086783

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$27,492.11

Expenditure: EN-02218037

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($266,404.04)

Expenditure: EN-02288951

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0435801
Subaward No	6004644
Subaward Amount	$0.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$44,908.05

Expenditure: EN-02335323

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$28,269.18

Expenditure: EN-02352681

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$39,190.98

Expenditure: EN-02478001

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024

Expenditure Amount	($33,999.82)

Expenditure: EN-02499003

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0435801
Subaward No	6004644
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Counseling Solutions
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	($44,908.05)

Expenditure: EN-02559134

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0609235
Subaward No	6004898
Subaward Amount	$254,557.78
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$212,189.17

Expenditure: EN-02673277

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$6,018.97

Expenditure: EN-02762026

Project Name	Homelessness Prevention (12.1.015-2.18)

Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($6,018.98)

Expenditure: EN-00628978

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$40,487.79

Expenditure: EN-00417249

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$66,572.22

Expenditure: EN-00438926

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment

Subrecipient Name	City of Detroit
Expenditure Start	10/13/2021
Expenditure End	12/31/2021
Expenditure Amount	$27,388.65

Expenditure: EN-00439015

Project Name	Homelessness Prevention (12.1.015-2.18)
Subaward ID	SUB-0323152
Subaward No	851201
Subaward Amount	$196,000.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$85,423.53

Expenditure: EN-00815500

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$43,391.20

Expenditure: EN-00815504

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0317992
Subaward No	6004393
Subaward Amount	$367,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$197,725.00

Expenditure: EN-01216472

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$60,030.69

Expenditure: EN-01657496

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0750479
Subaward No	6005207
Subaward Amount	$355,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Expenditure Start	6/13/2023
Expenditure End	6/30/2023
Expenditure Amount	$166,425.00

Expenditure: EN-01657491

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$30,821.66

Expenditure: EN-01822385

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0750479

Subaward No	6005207
Subaward Amount	$355,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$106,530.00

Expenditure: EN-01837071

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$22,279.47

Expenditure: EN-01951798

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0750479
Subaward No	6005207
Subaward Amount	$355,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Expenditure Start	6/13/2023
Expenditure End	6/30/2023
Expenditure Amount	($164,425.00)

Expenditure: EN-01951801

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0317992
Subaward No	6004393
Subaward Amount	$367,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)

Expenditure Start	5/22/2022
Expenditure End	6/30/2022
Expenditure Amount	$164,425.00

Expenditure: EN-01963129

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$25,992.71

Expenditure: EN-01976646

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$24,783.40

Expenditure: EN-02083995

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0750479
Subaward No	6005207
Subaward Amount	$355,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$207,759.95

Expenditure: EN-02086483

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$22,276.67

Expenditure: EN-02218019

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$96,791.83

Expenditure: EN-02224355

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0750479
Subaward No	6005207
Subaward Amount	$355,100.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$38,810.05

Expenditure: EN-02224669

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0317992
Subaward No	6004393

Subaward Amount	$367,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Orchard Hiltz & McCliment Inc. (dba OHM Advisors)
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$5,350.00

Expenditure: EN-02288965

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0919043
Subaward No	6006109
Subaward Amount	$1,804,441.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$667,925.25

Expenditure: EN-02335475

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$29,769.24

Expenditure: EN-02352694

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023

Expenditure End	6/30/2024
Expenditure Amount	($2,964.10)

Expenditure: EN-02462951

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0919043
Subaward No	6006109
Subaward Amount	$1,804,441.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$228,688.25

Expenditure: EN-02462953

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0935353
Subaward No	6006372
Subaward Amount	$1,692,076.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$460,180.00

Expenditure: EN-02477968

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$72,168.80

Expenditure: EN-02557184

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0919043
Subaward No	6006109
Subaward Amount	$1,804,441.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$339,243.75

Expenditure: EN-02557185

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0935353
Subaward No	6006372
Subaward Amount	$1,692,076.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$499,566.01

Expenditure: EN-02557189

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0974793
Subaward No	6006727
Subaward Amount	$493,891.20
Subaward Type	Contract: Purchase Order
Subrecipient Name	SpaceLab Development, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$241,684.00

Expenditure: EN-02578218

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$41,823.76

Expenditure: EN-02647246

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0919043
Subaward No	6006109
Subaward Amount	$1,804,441.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$223,866.79

Expenditure: EN-02647248

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0935353
Subaward No	6006372
Subaward Amount	$1,692,076.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$442,190.50

Expenditure: EN-02647252

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0974793
Subaward No	6006727
Subaward Amount	$493,891.20
Subaward Type	Contract: Purchase Order
Subrecipient Name	SpaceLab Development, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025

Expenditure Amount	$233,242.00

Expenditure: EN-02673312

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$71,926.41

Expenditure: EN-02728077

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0974793
Subaward No	6006727
Subaward Amount	$493,891.20
Subaward Type	Contract: Purchase Order
Subrecipient Name	SpaceLab Development, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$18,965.20

Expenditure: EN-02762194

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0935353
Subaward No	6006372
Subaward Amount	$1,692,076.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$31,354.15

Expenditure: EN-02762163

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)

Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($4,081.07)

Expenditure: EN-02762192

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0919043
Subaward No	6006109
Subaward Amount	$1,804,441.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$222,007.06

Expenditure: EN-02850286

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0919043
Subaward No	6006109
Subaward Amount	$1,804,441.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$102,760.87

Expenditure: EN-02850287

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0935353
Subaward No	6006372
Subaward Amount	$1,692,076.38
Subaward Type	Contract: Purchase Order

Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$403,685.72

Expenditure: EN-03054449

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0935353
Subaward No	6006372
Subaward Amount	$1,692,076.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	($124,950.00)

Expenditure: EN-00628745

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$31,798.12

Expenditure: EN-00438951

Project Name	ACE Arts Alley Initiative (13.1.049-2.22)
Subaward ID	SUB-0335692
Subaward No	851301
Subaward Amount	$602,688.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$31,798.14

Expenditure: EN-00815880

Project Name	Chandler Park Athletic Fieldhouse (07.1.029-2.22)
Subaward ID	SUB-0318028
Subaward No	6004463
Subaward Amount	$847,435.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Norr, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$116,803.21

Expenditure: EN-01657522

Project Name	Chandler Park Athletic Fieldhouse (07.1.029-2.22)
Subaward ID	SUB-0318028
Subaward No	6004463
Subaward Amount	$847,435.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Norr, LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$435,604.40

Expenditure: EN-02084167

Project Name	Chandler Park Athletic Fieldhouse (07.1.029-2.22)
Subaward ID	SUB-0842469
Subaward No	6005590
Subaward Amount	$11,152,565.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$1,058,088.20

Expenditure: EN-02224387

Project Name	Chandler Park Athletic Fieldhouse (07.1.029-2.22)
Subaward ID	SUB-0842469

Subaward No	6005590
Subaward Amount	$11,152,565.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,532,621.30

Expenditure: EN-02288886

Project Name	Chandler Park Athletic Fieldhouse (07.1.029-2.22)
Subaward ID	SUB-0842469
Subaward No	6005590
Subaward Amount	$11,152,565.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$4,037,156.16

Expenditure: EN-02462820

Project Name	Chandler Park Athletic Fieldhouse (07.1.029-2.22)
Subaward ID	SUB-0842469
Subaward No	6005590
Subaward Amount	$11,152,565.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$1,394,743.43

Expenditure: EN-02557132

Project Name	Chandler Park Athletic Fieldhouse (07.1.029-2.22)
Subaward ID	SUB-0842469
Subaward No	6005590
Subaward Amount	$11,152,565.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company

Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$2,747,304.55

Expenditure: EN-02557135

Project Name	Chandler Park Athletic Fieldhouse (07.1.029-2.22)
Subaward ID	SUB-0318028
Subaward No	6004463
Subaward Amount	$847,435.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Norr, LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$9,075.67

Expenditure: EN-02647151

Project Name	Chandler Park Athletic Fieldhouse (07.1.029-2.22)
Subaward ID	SUB-0842469
Subaward No	6005590
Subaward Amount	$11,152,565.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$342,319.94

Expenditure: EN-02727958

Project Name	Chandler Park Athletic Fieldhouse (07.1.029-2.22)
Subaward ID	SUB-0842469
Subaward No	6005590
Subaward Amount	$11,152,565.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	L.S. Brinker Company
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$40,331.42

Expenditure: EN-02727960

Project Name	Chandler Park Athletic Fieldhouse (07.1.029-2.22)
Subaward ID	SUB-0318028
Subaward No	6004463
Subaward Amount	$847,435.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Norr, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$100,093.67

Expenditure: EN-02847920

Project Name	Chandler Park Athletic Fieldhouse (07.1.029-2.22)
Subaward ID	SUB-0318028
Subaward No	6004463
Subaward Amount	$847,435.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Norr, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$154,258.04

Expenditure: EN-00829192

Project Name	Farwell Recreation Center Gym (07.01.012-2.22)
Subaward ID	SUB-0317776
Subaward No	6004405
Subaward Amount	$345,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	InToto Studio, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$204,119.62

Expenditure: EN-01217854

Project Name	Farwell Recreation Center Gym (07.01.012-2.22)
Subaward ID	SUB-0317776
Subaward No	6004405

Subaward Amount	$345,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	InToto Studio, LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$72,585.16

Expenditure: EN-01822795

Project Name	Farwell Recreation Center Gym (07.01.012-2.22)
Subaward ID	SUB-0750467
Subaward No	6005280
Subaward Amount	$3,674,417.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$574,954.58

Expenditure: EN-01952061

Project Name	Farwell Recreation Center Gym (07.01.012-2.22)
Subaward ID	SUB-0750467
Subaward No	6005280
Subaward Amount	$3,674,417.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$574,785.85

Expenditure: EN-02084882

Project Name	Farwell Recreation Center Gym (07.01.012-2.22)
Subaward ID	SUB-0750467
Subaward No	6005280
Subaward Amount	$3,674,417.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	1/1/2024

Expenditure End	3/31/2024
Expenditure Amount	$1,155,625.98

Expenditure: EN-02224411

Project Name	Farwell Recreation Center Gym (07.01.012-2.22)
Subaward ID	SUB-0317776
Subaward No	6004405
Subaward Amount	$345,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	InToto Studio, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$30,639.60

Expenditure: EN-02224414

Project Name	Farwell Recreation Center Gym (07.01.012-2.22)
Subaward ID	SUB-0750467
Subaward No	6005280
Subaward Amount	$3,674,417.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$690,961.87

Expenditure: EN-02288891

Project Name	Farwell Recreation Center Gym (07.01.012-2.22)
Subaward ID	SUB-0750467
Subaward No	6005280
Subaward Amount	$3,674,417.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$678,088.72

Expenditure: EN-02288897

Project Name	Farwell Recreation Center Gym (07.01.012-2.22)
Subaward ID	SUB-0317776
Subaward No	6004405
Subaward Amount	$345,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	InToto Studio, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$3,335.62

Expenditure: EN-02462828

Project Name	Farwell Recreation Center Gym (07.01.012-2.22)
Subaward ID	SUB-0317776
Subaward No	6004405
Subaward Amount	$345,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	InToto Studio, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$34,520.00

Expenditure: EN-00829214

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$84,123.06

Expenditure: EN-00829224

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430772
Subaward No	6004627
Subaward Amount	$1,500,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$24,301.15

Expenditure: EN-00829227

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430765
Subaward No	6004474
Subaward Amount	$5,764,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$1,163,817.93

Expenditure: EN-01217898

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$72,105.50

Expenditure: EN-01217885

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430765
Subaward No	6004474
Subaward Amount	$5,764,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023

Expenditure Amount	$2,038,301.43

Expenditure: EN-01217892

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430772
Subaward No	6004627
Subaward Amount	$1,500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$207,423.67

Expenditure: EN-01217894

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430769
Subaward No	6004491
Subaward Amount	$926,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SmithGroup, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$587,697.84

Expenditure: EN-01657596

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430772
Subaward No	6004627
Subaward Amount	$1,500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$160,168.52

Expenditure: EN-01657598

Project Name	Joe Louis Greenway (08.4.074-2.22)

Subaward ID	SUB-0430769
Subaward No	6004491
Subaward Amount	$926,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SmithGroup, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$237,706.66

Expenditure: EN-01657601

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$107,286.98

Expenditure: EN-01822806

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430772
Subaward No	6004627
Subaward Amount	$1,500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$295,289.91

Expenditure: EN-01822851

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430769
Subaward No	6004491
Subaward Amount	$926,960.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	SmithGroup, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$97,913.00

Expenditure: EN-01837010

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$118,728.58

Expenditure: EN-01952091

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430769
Subaward No	6004491
Subaward Amount	$926,960.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SmithGroup, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$3,618.25

Expenditure: EN-01952088

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430772
Subaward No	6004627
Subaward Amount	$1,500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$138,595.89

Expenditure: EN-01952106

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430765
Subaward No	6004474
Subaward Amount	$5,764,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$1,403,574.02

Expenditure: EN-01963146

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$137,599.05

Expenditure: EN-01976814

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$80,228.09

Expenditure: EN-02084918

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430765

Subaward No	6004474
Subaward Amount	$5,764,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$1,158,306.62

Expenditure: EN-02084922

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430772
Subaward No	6004627
Subaward Amount	$1,500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$278,655.09

Expenditure: EN-02086793

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$118,804.34

Expenditure: EN-02218039

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$74,836.95

Expenditure: EN-02224437

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430772
Subaward No	6004627
Subaward Amount	$1,500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$254,368.61

Expenditure: EN-02288924

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0430772
Subaward No	6004627
Subaward Amount	$1,500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$140,722.05

Expenditure: EN-02335329

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$90,717.92

Expenditure: EN-02352675

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$18,331.43

Expenditure: EN-02366633

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$92,875.78

Expenditure: EN-02478010

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$80,798.87

Expenditure: EN-02578157

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802

Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$71,253.49

Expenditure: EN-02692015

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$83,129.09

Expenditure: EN-02692021

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	3/31/2025
Expenditure Amount	$155,255.56

Expenditure: EN-02762015

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025

Expenditure End	9/30/2025
Expenditure Amount	($123,123.79)

Expenditure: EN-02884651

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$83,129.08

Expenditure: EN-02945834

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$39,994.71

Expenditure: EN-00628980

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$106,945.20

Expenditure: EN-00651693

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$48,550.11

Expenditure: EN-00651695

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	2/14/2022
Expenditure End	3/31/2022
Expenditure Amount	$10,288.82

Expenditure: EN-00439030

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$54,085.10

Expenditure: EN-00439043

Project Name	Joe Louis Greenway (08.4.074-2.22)
Subaward ID	SUB-0329895
Subaward No	850802
Subaward Amount	$1,606,201.37

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/18/2022
Expenditure End	3/31/2022
Expenditure Amount	$257.45

Expenditure: EN-00832744

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0430763
Subaward No	6004569
Subaward Amount	$999,997.36
Subaward Type	Contract: Purchase Order
Subrecipient Name	Interface Studio, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$32,427.20

Expenditure: EN-01217906

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0430763
Subaward No	6004569
Subaward Amount	$999,997.36
Subaward Type	Contract: Purchase Order
Subrecipient Name	Interface Studio, LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$229,603.00

Expenditure: EN-01657605

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0430763
Subaward No	6004569
Subaward Amount	$999,997.36
Subaward Type	Contract: Purchase Order
Subrecipient Name	Interface Studio, LLC

Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$34,212.00

Expenditure: EN-01822854

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0430763
Subaward No	6004569
Subaward Amount	$999,997.36
Subaward Type	Contract: Purchase Order
Subrecipient Name	Interface Studio, LLC
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$179,668.72

Expenditure: EN-01822857

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0430763
Subaward No	6004569
Subaward Amount	$999,997.36
Subaward Type	Contract: Purchase Order
Subrecipient Name	Interface Studio, LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$53,121.92

Expenditure: EN-01952107

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0430763
Subaward No	6004569
Subaward Amount	$999,997.36
Subaward Type	Contract: Purchase Order
Subrecipient Name	Interface Studio, LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023

Expenditure Amount	$153,071.00

Expenditure: EN-02084924

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0430763
Subaward No	6004569
Subaward Amount	$999,997.36
Subaward Type	Contract: Purchase Order
Subrecipient Name	Interface Studio, LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$97,497.00

Expenditure: EN-02224438

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0430763
Subaward No	6004569
Subaward Amount	$999,997.36
Subaward Type	Contract: Purchase Order
Subrecipient Name	Interface Studio, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$76,600.52

Expenditure: EN-02288925

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0430763
Subaward No	6004569
Subaward Amount	$999,997.36
Subaward Type	Contract: Purchase Order
Subrecipient Name	Interface Studio, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$143,796.00

Expenditure: EN-00628983

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0335985
Subaward No	850803
Subaward Amount	$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	($48,550.11)

Expenditure: EN-00651192

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0335985
Subaward No	850803
Subaward Amount	$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	2/14/2022
Expenditure End	3/31/2022
Expenditure Amount	($10,288.82)

Expenditure: EN-00439021

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)
Subaward ID	SUB-0335985
Subaward No	850803
Subaward Amount	$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$48,550.11

Expenditure: EN-00439037

Project Name	Joe Louis Greenway Neighborhood Planning (08.4.082-2.22)

Subaward ID	SUB-0335985
Subaward No	850803
Subaward Amount	$0.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	2/14/2022
Expenditure End	3/31/2022
Expenditure Amount	$10,288.82

Expenditure: EN-01657695

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036
Subaward No	6004406
Subaward Amount	$4,552,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$26,621.69

Expenditure: EN-01822878

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036
Subaward No	6004406
Subaward Amount	$4,552,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$267,267.57

Expenditure: EN-01822880

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036
Subaward No	6004406
Subaward Amount	$4,552,368.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$394,056.74

Expenditure: EN-02224441

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036
Subaward No	6004406
Subaward Amount	$4,552,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$171,511.00

Expenditure: EN-02288862

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036
Subaward No	6004406
Subaward Amount	$4,552,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$33,180.00

Expenditure: EN-02463160

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036
Subaward No	6004406
Subaward Amount	$4,552,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$787,687.00

Expenditure: EN-02557105

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036
Subaward No	6004406
Subaward Amount	$4,552,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$218,300.00

Expenditure: EN-02727433

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036
Subaward No	6004406
Subaward Amount	$4,552,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$603,740.25

Expenditure: EN-02847896

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036
Subaward No	6004406
Subaward Amount	$4,552,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$444,393.68

Expenditure: EN-02935182

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036

Subaward No	6004406
Subaward Amount	$4,552,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$636,524.45

Expenditure: EN-03034631

Project Name	Neighborhood Beautification Program (05.1.083-2.22)
Subaward ID	SUB-0342036
Subaward No	6004406
Subaward Amount	$4,552,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$710,545.28

Expenditure: EN-03034664

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030562
Subaward No	160060
Subaward Amount	$709,454.24
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	11/5/2021
Expenditure End	6/30/2022
Expenditure Amount	$167,616.20

Expenditure: EN-03041636

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030577
Subaward No	6005344
Subaward Amount	$394,273.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Homrich
Expenditure Start	10/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$354,030.00

Expenditure: EN-03041671

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030572
Subaward No	6005923
Subaward Amount	$420,361.47
Subaward Type	Contract: Purchase Order
Subrecipient Name	Salenbien Trucking and Excavating Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$15,210.00

Expenditure: EN-03041630

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030605
Subaward No	6005259
Subaward Amount	$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$51,813.20

Expenditure: EN-03041627

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030558
Subaward No	6004625
Subaward Amount	$1,685,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	7/1/2023

Expenditure End	6/30/2024
Expenditure Amount	$672,537.50

Expenditure: EN-03039636

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030613
Subaward No	6004604
Subaward Amount	$990,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	10/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$987,868.00

Expenditure: EN-03039638

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030600
Subaward No	6004605
Subaward Amount	$108,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Spalding DeDecker Associates, Inc.
Expenditure Start	1/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$108,500.00

Expenditure: EN-03039639

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030558
Subaward No	6004625
Subaward Amount	$1,685,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$1,012,462.50

Expenditure: EN-03041626

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030613
Subaward No	6004604
Subaward Amount	$990,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$2,500.00

Expenditure: EN-03041657

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030564
Subaward No	6005655
Subaward Amount	$4,479,620.62
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	1/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$309,805.28

Expenditure: EN-03041634

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030568
Subaward No	6005342
Subaward Amount	$545,024.70
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$449,274.00

Expenditure: EN-03041623

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030553
Subaward No	6004506
Subaward Amount	$854,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Mannik and Smith Group, Inc.
Expenditure Start	1/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$256,008.00

Expenditure: EN-03041631

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030586
Subaward No	6005277
Subaward Amount	$878,350.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SC Environmental Services, LLC
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$165,000.00

Expenditure: EN-03041635

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030592
Subaward No	6005343
Subaward Amount	$497,464.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	9/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$113,853.00

Expenditure: EN-03041326

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030615

Subaward No	6004502
Subaward Amount	$872,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ATC Group Services
Expenditure Start	7/2/2022
Expenditure End	6/30/2023
Expenditure Amount	$250,702.00

Expenditure: EN-03041629

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030606
Subaward No	6005250
Subaward Amount	$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Beam, Longest & Neff, LLC
Expenditure Start	1/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$91,747.40

Expenditure: EN-03041328

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030594
Subaward No	6004503
Subaward Amount	$819,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	7/28/2022
Expenditure End	6/30/2023
Expenditure Amount	$171,543.20

Expenditure: EN-03041331

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030590
Subaward No	6004504
Subaward Amount	$819,572.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Resources Group, LLC ERG
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$48,812.80

Expenditure: EN-03041333

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030588
Subaward No	6004505
Subaward Amount	$714,291.51
Subaward Type	Contract: Purchase Order
Subrecipient Name	Geosyntec Consultants, Inc.
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$66,508.80

Expenditure: EN-03041335

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030553
Subaward No	6004506
Subaward Amount	$854,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Mannik and Smith Group, Inc.
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$5,225.60

Expenditure: EN-03041647

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030597
Subaward No	6005484
Subaward Amount	$1,873,793.23
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company

Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$11,990.00

Expenditure: EN-03041662

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030552
Subaward No	6005658
Subaward Amount	$2,818,126.57
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$95,826.00

Expenditure: EN-03041614

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030562
Subaward No	160060
Subaward Amount	$709,454.24
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$61,660.59

Expenditure: EN-03041618

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030615
Subaward No	6004502
Subaward Amount	$872,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ATC Group Services
Expenditure Start	7/1/2023
Expenditure End	6/30/2024

Expenditure Amount	$211,946.60

Expenditure: EN-03041619

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030594
Subaward No	6004503
Subaward Amount	$819,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$102,566.20

Expenditure: EN-03041620

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030590
Subaward No	6004504
Subaward Amount	$819,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Resources Group, LLC ERG
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$112,633.80

Expenditure: EN-03041621

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030588
Subaward No	6004505
Subaward Amount	$714,291.51
Subaward Type	Contract: Purchase Order
Subrecipient Name	Geosyntec Consultants, Inc.
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$159,338.53

Expenditure: EN-03041625

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030612
Subaward No	6004603
Subaward Amount	$1,775,690.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$1,768,886.78

Expenditure: EN-03041633

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030567
Subaward No	6005341
Subaward Amount	$538,524.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$291,552.32

Expenditure: EN-03041637

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030616
Subaward No	6005345
Subaward Amount	$316,202.70
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	10/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$282,457.00

Expenditure: EN-03041638

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)

Subaward ID	SUB-1030551
Subaward No	6005346
Subaward Amount	$266,684.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$112,334.24

Expenditure: EN-03041640

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030561
Subaward No	6005386
Subaward Amount	$632,840.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$342,931.00

Expenditure: EN-03041641

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030599
Subaward No	6005405
Subaward Amount	$3,617,794.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	1/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$354,697.92

Expenditure: EN-03041645

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030601
Subaward No	6005406

Subaward Amount	$681,507.78
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$500,300.00

Expenditure: EN-03041652

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030604
Subaward No	6005485
Subaward Amount	$1,991,550.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$1,902,367.40

Expenditure: EN-03041654

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030596
Subaward No	6005486
Subaward Amount	$6,780,953.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,665,387.25

Expenditure: EN-03041659

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030585
Subaward No	6005656
Subaward Amount	$2,829,213.88
Subaward Type	Contract: Purchase Order

Subrecipient Name	Homrich
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,517,474.12

Expenditure: EN-03041661

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030598
Subaward No	6005657
Subaward Amount	$4,510,468.11
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,103,627.08

Expenditure: EN-03041663

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030569
Subaward No	6005807
Subaward Amount	$449,757.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$96,124.00

Expenditure: EN-03041665

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030580
Subaward No	6005808
Subaward Amount	$1,130,803.45
Subaward Type	Contract: Purchase Order
Subrecipient Name	Salenbien Trucking and Excavating Inc
Expenditure Start	4/1/2024

Expenditure End	6/30/2024
Expenditure Amount	$1,003,883.14

Expenditure: EN-03041667

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030591
Subaward No	6005832
Subaward Amount	$3,600,126.62
Subaward Type	Contract: Purchase Order
Subrecipient Name	Salenbien Trucking and Excavating Inc
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,676,163.96

Expenditure: EN-03041669

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030607
Subaward No	6005865
Subaward Amount	$2,500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Taplin Enterprises, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,379,907.32

Expenditure: EN-03041670

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030589
Subaward No	6005890
Subaward Amount	$989,688.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$441,751.00

Expenditure: EN-03041838

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030615
Subaward No	6004502
Subaward Amount	$872,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ATC Group Services
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$111,812.00

Expenditure: EN-03042282

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030586
Subaward No	6005277
Subaward Amount	$878,350.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SC Environmental Services, LLC
Expenditure Start	1/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$559,968.00

Expenditure: EN-03042288

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030616
Subaward No	6005345
Subaward Amount	$316,202.70
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$5,000.00

Expenditure: EN-03042291

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030561
Subaward No	6005386
Subaward Amount	$632,840.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	1/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$25,581.32

Expenditure: EN-03042281

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030605
Subaward No	6005259
Subaward Amount	$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$31,625.60

Expenditure: EN-03041842

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030590
Subaward No	6004504
Subaward Amount	$819,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Resources Group, LLC ERG
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$224,524.80

Expenditure: EN-03041833

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030562

Subaward No	160060
Subaward Amount	$709,454.24
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$562,888.63

Expenditure: EN-03042279

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030606
Subaward No	6005250
Subaward Amount	$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Beam, Longest & Neff, LLC
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$167,271.69

Expenditure: EN-03042311

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030585
Subaward No	6005656
Subaward Amount	$2,829,213.88
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$801,058.88

Expenditure: EN-03041841

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030594
Subaward No	6004503
Subaward Amount	$819,572.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$277,107.64

Expenditure: EN-03042277

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030588
Subaward No	6004505
Subaward Amount	$714,291.51
Subaward Type	Contract: Purchase Order
Subrecipient Name	Geosyntec Consultants, Inc.
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$92,455.35

Expenditure: EN-03042278

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030553
Subaward No	6004506
Subaward Amount	$854,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Mannik and Smith Group, Inc.
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$146,828.06

Expenditure: EN-03042304

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030609
Subaward No	6005488
Subaward Amount	$2,618,600.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich

Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$2,149,581.02

Expenditure: EN-03042283

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030567
Subaward No	6005341
Subaward Amount	$538,524.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$246,662.97

Expenditure: EN-03042284

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030568
Subaward No	6005342
Subaward Amount	$545,024.70
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$46,203.00

Expenditure: EN-03042285

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030592
Subaward No	6005343
Subaward Amount	$497,464.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	10/1/2024
Expenditure End	6/30/2025

Expenditure Amount	$131,000.00

Expenditure: EN-03042289

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030551
Subaward No	6005346
Subaward Amount	$266,684.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$115,055.76

Expenditure: EN-03042313

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030598
Subaward No	6005657
Subaward Amount	$4,510,468.11
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$1,792,013.75

Expenditure: EN-03042287

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030577
Subaward No	6005344
Subaward Amount	$394,273.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$4,400.00

Expenditure: EN-03042352

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030573
Subaward No	6005986
Subaward Amount	$365,124.35
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$356,944.43

Expenditure: EN-03042292

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030587
Subaward No	6005387
Subaward Amount	$2,898,068.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$1,804,625.68

Expenditure: EN-03042294

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030599
Subaward No	6005405
Subaward Amount	$3,617,794.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$1,504,483.87

Expenditure: EN-03042295

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)

Subaward ID	SUB-1030601
Subaward No	6005406
Subaward Amount	$681,507.78
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$42,321.00

Expenditure: EN-03042298

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030593
Subaward No	6005419
Subaward Amount	$479,769.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$439,968.80

Expenditure: EN-03042299

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030597
Subaward No	6005484
Subaward Amount	$1,873,793.23
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$1,146,903.00

Expenditure: EN-03042301

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030604
Subaward No	6005485

Subaward Amount	$1,991,550.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	1/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$7,500.00

Expenditure: EN-03042302

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030596
Subaward No	6005486
Subaward Amount	$6,780,953.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$3,957,634.94

Expenditure: EN-03042320

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030591
Subaward No	6005832
Subaward Amount	$3,600,126.62
Subaward Type	Contract: Purchase Order
Subrecipient Name	Salenbien Trucking and Excavating Inc
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$1,885,258.42

Expenditure: EN-03042307

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030564
Subaward No	6005655
Subaward Amount	$4,479,620.62
Subaward Type	Contract: Purchase Order

Subrecipient Name	Homrich
Expenditure Start	1/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$1,333,958.57

Expenditure: EN-03042314

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030552
Subaward No	6005658
Subaward Amount	$2,818,126.57
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$1,068,684.74

Expenditure: EN-03042555

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030562
Subaward No	160060
Subaward Amount	$709,454.24
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($81,563.14)

Expenditure: EN-03042315

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030578
Subaward No	6005787
Subaward Amount	$2,050,261.03
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	10/1/2024

Expenditure End	6/30/2025
Expenditure Amount	$1,619,049.53

Expenditure: EN-03042317

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030579
Subaward No	6005788
Subaward Amount	$283,111.14
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$226,459.72

Expenditure: EN-03042318

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030569
Subaward No	6005807
Subaward Amount	$449,757.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$1,012.00

Expenditure: EN-03042334

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030614
Subaward No	6005903
Subaward Amount	$355,716.96
Subaward Type	Contract: Purchase Order
Subrecipient Name	Salenbien Trucking and Excavating Inc
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$189,869.80

Expenditure: EN-03042323

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030611
Subaward No	6005836
Subaward Amount	$410,453.47
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$102,420.00

Expenditure: EN-03042349

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030574
Subaward No	6005925
Subaward Amount	$423,932.76
Subaward Type	Contract: Purchase Order
Subrecipient Name	Salenbien Trucking and Excavating Inc
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$247,933.58

Expenditure: EN-03042325

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030607
Subaward No	6005865
Subaward Amount	$2,500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Taplin Enterprises, LLC
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$697,604.37

Expenditure: EN-03042327

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030589
Subaward No	6005890
Subaward Amount	$989,688.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$353,912.60

Expenditure: EN-03042329

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030576
Subaward No	6005899
Subaward Amount	$708,021.36
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$174,282.84

Expenditure: EN-03042330

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030610
Subaward No	6005901
Subaward Amount	$939,334.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$512,948.00

Expenditure: EN-03042368

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030602

Subaward No	6006749
Subaward Amount	$587,859.80
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$2,657.00

Expenditure: EN-03042332

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030565
Subaward No	6005902
Subaward Amount	$504,461.80
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	1/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$237,610.00

Expenditure: EN-03042335

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030559
Subaward No	6005904
Subaward Amount	$581,857.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$139,910.00

Expenditure: EN-03042338

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030595
Subaward No	6005905
Subaward Amount	$463,961.20

Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$323,333.00

Expenditure: EN-03042339

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030575
Subaward No	6005906
Subaward Amount	$828,926.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Salenbien Trucking and Excavating Inc
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$826,426.38

Expenditure: EN-03042342

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030560
Subaward No	6005907
Subaward Amount	$3,085,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	1/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$835,252.00

Expenditure: EN-03042344

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030572
Subaward No	6005923
Subaward Amount	$420,361.47
Subaward Type	Contract: Purchase Order
Subrecipient Name	Salenbien Trucking and Excavating Inc

Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$155,706.96

Expenditure: EN-03042345

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030550
Subaward No	6005924
Subaward Amount	$134,200.78
Subaward Type	Contract: Purchase Order
Subrecipient Name	Salenbien Trucking and Excavating Inc
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$84,729.49

Expenditure: EN-03042350

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030584
Subaward No	6005985
Subaward Amount	$789,405.10
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$633,642.00

Expenditure: EN-03042356

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030571
Subaward No	6006074
Subaward Amount	$210,259.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	1/1/2025
Expenditure End	6/30/2025

Expenditure Amount	$53,059.00

Expenditure: EN-03042360

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030583
Subaward No	6006197
Subaward Amount	$3,858,186.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$907,625.70

Expenditure: EN-03042364

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030617
Subaward No	6006285
Subaward Amount	$495,410.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$287,226.48

Expenditure: EN-03042365

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030608
Subaward No	6006287
Subaward Amount	$1,564,046.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$131,059.00

Expenditure: EN-03042366

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030618
Subaward No	6006309
Subaward Amount	$778,107.20
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	1/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$116,068.00

Expenditure: EN-03042367

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030603
Subaward No	6006748
Subaward Amount	$592,771.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	1/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$453,117.48

Expenditure: EN-03042558

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030594
Subaward No	6004503
Subaward Amount	$819,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$94,375.95

Expenditure: EN-03042970

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)

Subaward ID	SUB-1030552
Subaward No	6005658
Subaward Amount	$2,818,126.57
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$30,489.90

Expenditure: EN-03043589

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030611
Subaward No	6005836
Subaward Amount	$410,453.47
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$5,600.00

Expenditure: EN-03043011

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030610
Subaward No	6005901
Subaward Amount	$939,334.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$2,500.00

Expenditure: EN-03042569

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030609
Subaward No	6005488

Subaward Amount	$2,618,600.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$354,411.60

Expenditure: EN-03042561

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030588
Subaward No	6004505
Subaward Amount	$714,291.51
Subaward Type	Contract: Purchase Order
Subrecipient Name	Geosyntec Consultants, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$4,225.00

Expenditure: EN-03042564

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030605
Subaward No	6005259
Subaward Amount	$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$271,025.00

Expenditure: EN-03043021

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030584
Subaward No	6005985
Subaward Amount	$789,405.10
Subaward Type	Contract: Purchase Order

Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$78,344.00

Expenditure: EN-03043023

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030573
Subaward No	6005986
Subaward Amount	$365,124.35
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$8,179.92

Expenditure: EN-03042568

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030599
Subaward No	6005405
Subaward Amount	$3,617,794.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$1,018,807.95

Expenditure: EN-03042570

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030564
Subaward No	6005655
Subaward Amount	$4,479,620.62
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	7/1/2025

Expenditure End	9/30/2025
Expenditure Amount	$1,453,797.65

Expenditure: EN-03042560

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030590
Subaward No	6004504
Subaward Amount	$819,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Resources Group, LLC ERG
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$8,350.00

Expenditure: EN-03042557

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030615
Subaward No	6004502
Subaward Amount	$872,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ATC Group Services
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$9,500.00

Expenditure: EN-03042562

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030553
Subaward No	6004506
Subaward Amount	$854,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Mannik and Smith Group, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$122,335.00

Expenditure: EN-03042563

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030606
Subaward No	6005250
Subaward Amount	$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Beam, Longest & Neff, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$66,683.60

Expenditure: EN-03042565

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030592
Subaward No	6005343
Subaward Amount	$497,464.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$222,200.00

Expenditure: EN-03042571

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030585
Subaward No	6005656
Subaward Amount	$2,829,213.88
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$5,500.00

Expenditure: EN-03043007

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030579
Subaward No	6005788
Subaward Amount	$283,111.14
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$56,651.42

Expenditure: EN-03043008

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030569
Subaward No	6005807
Subaward Amount	$449,757.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$9,431.72

Expenditure: EN-03043009

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030611
Subaward No	6005836
Subaward Amount	$410,453.47
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$179,720.00

Expenditure: EN-03043012

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030565

Subaward No	6005902
Subaward Amount	$504,461.80
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$91,029.00

Expenditure: EN-03043013

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030559
Subaward No	6005904
Subaward Amount	$581,857.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$2,500.00

Expenditure: EN-03043015

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030575
Subaward No	6005906
Subaward Amount	$828,926.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Salenbien Trucking and Excavating Inc
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$2,500.00

Expenditure: EN-03043583

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030561
Subaward No	6005386
Subaward Amount	$632,840.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$172,568.36

Expenditure: EN-03043017

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030560
Subaward No	6005907
Subaward Amount	$3,085,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$32,300.00

Expenditure: EN-03043020

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030574
Subaward No	6005925
Subaward Amount	$423,932.76
Subaward Type	Contract: Purchase Order
Subrecipient Name	Salenbien Trucking and Excavating Inc
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$78,911.43

Expenditure: EN-03043025

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030583
Subaward No	6006197
Subaward Amount	$3,858,186.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich

Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$702,590.60

Expenditure: EN-03043026

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030617
Subaward No	6006285
Subaward Amount	$495,410.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$3,000.00

Expenditure: EN-03043578

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030606
Subaward No	6005250
Subaward Amount	$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Beam, Longest & Neff, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$8,212.60

Expenditure: EN-03043628

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030590
Subaward No	6004504
Subaward Amount	$819,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Resources Group, LLC ERG
Expenditure Start	1/1/2026
Expenditure End	3/31/2026

Expenditure Amount	$137,127.49

Expenditure: EN-03043630

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030553
Subaward No	6004506
Subaward Amount	$854,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Mannik and Smith Group, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$6,505.60

Expenditure: EN-03043570

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030562
Subaward No	160060
Subaward Amount	$709,454.24
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	($524.10)

Expenditure: EN-03043572

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030615
Subaward No	6004502
Subaward Amount	$872,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ATC Group Services
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$13,100.00

Expenditure: EN-03043573

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030594
Subaward No	6004503
Subaward Amount	$819,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$14,120.00

Expenditure: EN-03043574

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030588
Subaward No	6004505
Subaward Amount	$714,291.51
Subaward Type	Contract: Purchase Order
Subrecipient Name	Geosyntec Consultants, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$7,095.00

Expenditure: EN-03043575

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030553
Subaward No	6004506
Subaward Amount	$854,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Mannik and Smith Group, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$38,370.00

Expenditure: EN-03043582

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)

Subaward ID	SUB-1030605
Subaward No	6005259
Subaward Amount	$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$72,435.40

Expenditure: EN-03043584

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030587
Subaward No	6005387
Subaward Amount	$2,898,068.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$7,370.00

Expenditure: EN-03043586

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030578
Subaward No	6005787
Subaward Amount	$2,050,261.03
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$2,500.00

Expenditure: EN-03043587

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030569
Subaward No	6005807

Subaward Amount	$449,757.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$274,940.44

Expenditure: EN-03043590

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030589
Subaward No	6005890
Subaward Amount	$989,688.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$85,531.00

Expenditure: EN-03043591

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030576
Subaward No	6005899
Subaward Amount	$708,021.36
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$188,228.24

Expenditure: EN-03043593

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030610
Subaward No	6005901
Subaward Amount	$939,334.50
Subaward Type	Contract: Purchase Order

Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$126,100.00

Expenditure: EN-03043594

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030565
Subaward No	6005902
Subaward Amount	$504,461.80
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$97,449.00

Expenditure: EN-03043595

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030584
Subaward No	6005985
Subaward Amount	$789,405.10
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$5,000.00

Expenditure: EN-03043596

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030583
Subaward No	6006197
Subaward Amount	$3,858,186.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2025

Expenditure End	12/31/2025
Expenditure Amount	$1,180,045.30

Expenditure: EN-03043597

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030602
Subaward No	6006749
Subaward Amount	$587,859.80
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$380,640.00

Expenditure: EN-03043631

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030606
Subaward No	6005250
Subaward Amount	$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Beam, Longest & Neff, LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$35,415.00

Expenditure: EN-03043625

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030615
Subaward No	6004502
Subaward Amount	$872,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ATC Group Services
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$11,800.00

Expenditure: EN-03043627

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030594
Subaward No	6004503
Subaward Amount	$819,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$19,250.00

Expenditure: EN-03043637

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030560
Subaward No	6005907
Subaward Amount	$3,085,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$755,000.00

Expenditure: EN-03043639

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030603
Subaward No	6006748
Subaward Amount	$592,771.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$11,380.00

Expenditure: EN-03043629

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030588
Subaward No	6004505
Subaward Amount	$714,291.51
Subaward Type	Contract: Purchase Order
Subrecipient Name	Geosyntec Consultants, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$11,800.00

Expenditure: EN-03043632

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030605
Subaward No	6005259
Subaward Amount	$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$22,172.00

Expenditure: EN-03043633

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030599
Subaward No	6005405
Subaward Amount	$3,617,794.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$596,158.85

Expenditure: EN-03043634

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030596

Subaward No	6005486
Subaward Amount	$6,780,953.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$623,622.26

Expenditure: EN-03043635

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030585
Subaward No	6005656
Subaward Amount	$2,829,213.88
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$474,178.04

Expenditure: EN-03043636

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030578
Subaward No	6005787
Subaward Amount	$2,050,261.03
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$417,550.70

Expenditure: EN-03043638

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030583
Subaward No	6006197
Subaward Amount	$3,858,186.40

Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$1,016,156.60

Expenditure: EN-03053295

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030608
Subaward No	6006287
Subaward Amount	$1,564,046.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$1,432,987.50

Expenditure: EN-03053296

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030615
Subaward No	6004502
Subaward Amount	$872,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ATC Group Services
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$4,175.00

Expenditure: EN-03053300

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030590
Subaward No	6004504
Subaward Amount	$819,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Resources Group, LLC ERG

Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$50,303.19

Expenditure: EN-03053290

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030553
Subaward No	6004506
Subaward Amount	$854,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Mannik and Smith Group, Inc.
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$19,750.00

Expenditure: EN-03053291

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030587
Subaward No	6005387
Subaward Amount	$2,898,068.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$1,077,051.20

Expenditure: EN-03053292

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030597
Subaward No	6005484
Subaward Amount	$1,873,793.23
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	3/1/2026
Expenditure End	6/30/2026

Expenditure Amount	$713,764.23

Expenditure: EN-03053294

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030552
Subaward No	6005658
Subaward Amount	$2,818,126.57
Subaward Type	Contract: Purchase Order
Subrecipient Name	Adamo Demolition Company
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$1,419,741.75

Expenditure: EN-03053298

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030606
Subaward No	6005250
Subaward Amount	$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Beam, Longest & Neff, LLC
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$1,570.00

Expenditure: EN-03053299

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030594
Subaward No	6004503
Subaward Amount	$819,572.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLZ
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$6,500.00

Expenditure: EN-03053301

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030605
Subaward No	6005259
Subaward Amount	$802,072.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$147,207.42

Expenditure: EN-03053302

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030561
Subaward No	6005386
Subaward Amount	$632,840.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$400.00

Expenditure: EN-03053304

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030599
Subaward No	6005405
Subaward Amount	$3,617,794.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$6,500.00

Expenditure: EN-03053306

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)

Subaward ID	SUB-1030596
Subaward No	6005486
Subaward Amount	$6,780,953.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$534,309.04

Expenditure: EN-03053307

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030609
Subaward No	6005488
Subaward Amount	$2,618,600.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$25,000.00

Expenditure: EN-03053309

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030564
Subaward No	6005655
Subaward Amount	$4,479,620.62
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$1,211,304.16

Expenditure: EN-03053310

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030598
Subaward No	6005657

Subaward Amount	$4,510,468.11
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$860,849.68

Expenditure: EN-03053313

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030583
Subaward No	6006197
Subaward Amount	$3,858,186.40
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$10,000.00

Expenditure: EN-03053314

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030603
Subaward No	6006748
Subaward Amount	$592,771.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$107,315.00

Expenditure: EN-03053316

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030592
Subaward No	6005343
Subaward Amount	$497,464.30
Subaward Type	Contract: Purchase Order

Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$1,420.00

Expenditure: EN-03053317

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030559
Subaward No	6005904
Subaward Amount	$581,857.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$2,500.00

Expenditure: EN-03053318

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030560
Subaward No	6005907
Subaward Amount	$3,085,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$1,250,500.00

Expenditure: EN-03053320

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030618
Subaward No	6006309
Subaward Amount	$778,107.20
Subaward Type	Contract: Purchase Order
Subrecipient Name	Inner City Contracting, LLC
Expenditure Start	3/1/2026

Expenditure End	6/30/2026
Expenditure Amount	$470,000.00

Expenditure: EN-03053321

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030575
Subaward No	6005906
Subaward Amount	$828,926.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Salenbien Trucking and Excavating Inc
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$22,280.00

Expenditure: EN-03053322

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030574
Subaward No	6005925
Subaward Amount	$423,932.76
Subaward Type	Contract: Purchase Order
Subrecipient Name	Salenbien Trucking and Excavating Inc
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$5,000.00

Expenditure: EN-03053323

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030586
Subaward No	6005277
Subaward Amount	$878,350.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SC Environmental Services, LLC
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$153,382.00

Expenditure: EN-03053362

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward ID	SUB-1030562
Subaward No	160060
Subaward Amount	$709,454.24
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	($623.94)

Expenditure: EN-01293108

Project Name	Lee Plaza (02.3.030-2.15)
Subaward ID	SUB-0648511
Subaward No	6005194
Subaward Amount	$0.00
Subaward Type	Loan - maturity prior to 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza, LLC
Expenditure Start	1/24/2023
Expenditure End	3/31/2023
Expenditure Amount	$475,966.57
Loan Maturity Date	9/30/2023

Expenditure: EN-01673921

Project Name	Lee Plaza (02.3.030-2.15)
Subaward ID	SUB-0648511
Subaward No	6005194
Subaward Amount	$0.00
Subaward Type	Loan - maturity prior to 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza, LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$176,366.25
Loan Maturity Date	9/30/2023

Expenditure: EN-01822876

Project Name	Lee Plaza (02.3.030-2.15)
Subaward ID	SUB-0648511
Subaward No	6005194
Subaward Amount	$0.00
Subaward Type	Loan - maturity prior to 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza, LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$432,000.44
Loan Maturity Date	9/30/2023

Expenditure: EN-02398300

Project Name	Lee Plaza (02.3.030-2.15)
Subaward ID	SUB-0648511
Subaward No	6005194
Subaward Amount	$0.00
Subaward Type	Loan - maturity prior to 12/31/26 without planned forgiveness
Subrecipient Name	Lee Plaza, LLC
Expenditure Start	1/24/2023
Expenditure End	9/30/2023
Expenditure Amount	($1,084,333.26)
Loan Maturity Date	9/30/2023

Expenditure: EN-00461675

Project Name	Lee Plaza (02.3.030-2.15)
Subaward ID	SUB-0341449
Subaward No	860201
Subaward Amount	$500,000.00
Subaward Type	Loan - maturity prior to 12/31/26 with planned forgiveness
Subrecipient Name	Invest Detroit Foundation
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$500,000.00
Loan Maturity Date	12/31/2022

Expenditure: EN-00832802

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$129,723.55

Expenditure: EN-01218162

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$97,898.08

Expenditure: EN-01660448

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$6,051.56

Expenditure: EN-01660449

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$92,599.68

Expenditure: EN-01823626

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$12,483.89

Expenditure: EN-01823621

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	11/23/2022
Expenditure End	6/30/2023
Expenditure Amount	$37,624.35

Expenditure: EN-01823627

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524330

Subaward No	6006900
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$117,056.50

Expenditure: EN-01837026

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$66,702.28

Expenditure: EN-01963134

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$97,385.43

Expenditure: EN-01976777

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	($52,593.04)

Expenditure: EN-02085677

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$25,902.05

Expenditure: EN-02085680

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0807460
Subaward No	6005220
Subaward Amount	$214,551.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	Enterprise Community Partners Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$12,727.37

Expenditure: EN-02085683

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524330
Subaward No	6006900
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners

Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$40,214.00

Expenditure: EN-02087275

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$60,811.74

Expenditure: EN-02218062

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($151,610.11)

Expenditure: EN-02224460

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	4/1/2024
Expenditure End	6/30/2024

Expenditure Amount	$51,559.52

Expenditure: EN-02224461

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0807460
Subaward No	6005220
Subaward Amount	$214,551.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	Enterprise Community Partners Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$44,763.37

Expenditure: EN-02224462

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524330
Subaward No	6006900
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$57,200.00

Expenditure: EN-02288952

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0807460
Subaward No	6005220
Subaward Amount	$214,551.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	Enterprise Community Partners Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$21,200.56

Expenditure: EN-02288954

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$34,695.93

Expenditure: EN-02289439

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524330
Subaward No	6006900
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	($214,470.50)

Expenditure: EN-02289557

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0936137
Subaward No	6004900
Subaward Amount	$2,841,848.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$214,470.50

Expenditure: EN-02289563

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)

Subaward ID	SUB-0936137
Subaward No	6004900
Subaward Amount	$2,841,848.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$190,421.75

Expenditure: EN-02335321

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$74,245.98

Expenditure: EN-02352684

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$182,116.91

Expenditure: EN-02462899

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0936137
Subaward No	6004900

Subaward Amount	$2,841,848.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$159,851.38

Expenditure: EN-02462896

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$37,304.24

Expenditure: EN-02462902

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0807460
Subaward No	6005220
Subaward Amount	$214,551.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	Enterprise Community Partners Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$66,869.45

Expenditure: EN-02478178

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment

Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$214,728.55

Expenditure: EN-02559137

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$29,257.73

Expenditure: EN-02559139

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0936137
Subaward No	6004900
Subaward Amount	$2,841,848.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$145,548.00

Expenditure: EN-02559142

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0807460
Subaward No	6005220
Subaward Amount	$214,551.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	Enterprise Community Partners Inc.
Expenditure Start	1/1/2025

Expenditure End	3/31/2025
Expenditure Amount	$12,235.14

Expenditure: EN-02578198

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$124,581.76

Expenditure: EN-02647229

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$9,958.98

Expenditure: EN-02647231

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0936137
Subaward No	6004900
Subaward Amount	$2,841,848.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$547,461.29

Expenditure: EN-02647232

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0807460
Subaward No	6005220
Subaward Amount	$214,551.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	Enterprise Community Partners Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$16,287.62

Expenditure: EN-02673280

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$247,013.59

Expenditure: EN-02728058

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0936137
Subaward No	6004900
Subaward Amount	$2,841,848.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$978,757.74

Expenditure: EN-02728059

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0807460
Subaward No	6005220
Subaward Amount	$214,551.13
Subaward Type	Contract: Purchase Order
Subrecipient Name	Enterprise Community Partners Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$40,467.62

Expenditure: EN-02728060

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$28,189.69

Expenditure: EN-02762028

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($33,114.51)

Expenditure: EN-02847966

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332

Subaward No	6004781
Subaward Amount	$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$17,681.42

Expenditure: EN-02847965

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0936137
Subaward No	6004900
Subaward Amount	$2,841,848.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$190,822.96

Expenditure: EN-02884659

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$39,561.38

Expenditure: EN-02935243

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0936137
Subaward No	6004900
Subaward Amount	$2,841,848.30

Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$172,784.81

Expenditure: EN-02935245

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$7,211.55

Expenditure: EN-02938760

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0524332
Subaward No	6004781
Subaward Amount	$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$0.40

Expenditure: EN-02945843

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$20,660.52

Expenditure: EN-03034651

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0936137
Subaward No	6004900
Subaward Amount	$2,841,848.30
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$94,968.86

Expenditure: EN-03053338

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$44,053.73

Expenditure: EN-00629015

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022

Expenditure Amount	$112,741.59

Expenditure: EN-00417252

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$88,577.77

Expenditure: EN-00438925

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/19/2021
Expenditure End	12/31/2021
Expenditure Amount	$44,262.46

Expenditure: EN-00439008

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward ID	SUB-0323146
Subaward No	851202
Subaward Amount	$1,721,953.45
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$84,065.38

Expenditure: EN-00829186

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$29,562.37

Expenditure: EN-01217848

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0524300
Subaward No	6004422
Subaward Amount	$12,170,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$82,500.00

Expenditure: EN-01657586

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0524300
Subaward No	6004422
Subaward Amount	$12,170,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$1,197,417.00

Expenditure: EN-01657589

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205

Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$29,562.36

Expenditure: EN-01822787

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0524300
Subaward No	6004422
Subaward Amount	$12,170,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	7/26/2022
Expenditure End	6/30/2023
Expenditure Amount	$300,000.00

Expenditure: EN-01822790

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0524300
Subaward No	6004422
Subaward Amount	$12,170,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$5,097,700.71

Expenditure: EN-01837062

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	$25,339.18

Expenditure: EN-01952002

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0524300
Subaward No	6004422
Subaward Amount	$12,170,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$4,710,586.00

Expenditure: EN-01952006

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0844907
Subaward No	6004674
Subaward Amount	$240,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	THE OWNERSHIP INITIATIVE CONSULTING LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$84,125.00

Expenditure: EN-01963130

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$29,562.36

Expenditure: EN-01976769

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$37,233.90

Expenditure: EN-02084718

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0750483
Subaward No	6005315
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$113,822.45

Expenditure: EN-02084728

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0524300
Subaward No	6004422
Subaward Amount	$12,170,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$211,139.38

Expenditure: EN-02086778

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$25,339.18

Expenditure: EN-02218036

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$93,441.86

Expenditure: EN-02224403

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0750483
Subaward No	6005315
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$240,627.58

Expenditure: EN-02288962

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0750483
Subaward No	6005315
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	7/1/2024
Expenditure End	9/30/2024

Expenditure Amount	$153,317.47

Expenditure: EN-02288958

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0524300
Subaward No	6004422
Subaward Amount	$12,170,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$492,329.91

Expenditure: EN-02288960

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0924832
Subaward No	6006214
Subaward Amount	$6,787,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$1,864,134.09

Expenditure: EN-02335317

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$55,232.33

Expenditure: EN-02352689

Project Name	Down Payment Assistance (12.03.025-2.18)

Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$15,164.30

Expenditure: EN-02462911

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0750483
Subaward No	6005315
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$98,515.07

Expenditure: EN-02462914

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0924832
Subaward No	6006214
Subaward Amount	$6,787,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$4,036,384.67

Expenditure: EN-02477997

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment

Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	($40,024.32)

Expenditure: EN-02568809

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0844907
Subaward No	6004674
Subaward Amount	$240,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	THE OWNERSHIP INITIATIVE CONSULTING LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$66,215.00

Expenditure: EN-02568728

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0750483
Subaward No	6005315
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$43,799.66

Expenditure: EN-02568730

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0924832
Subaward No	6006214
Subaward Amount	$6,787,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$193,500.00

Expenditure: EN-02568807

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0524300
Subaward No	6004422
Subaward Amount	$12,170,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$58,327.00

Expenditure: EN-02578212

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$42,390.94

Expenditure: EN-02647242

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0844907
Subaward No	6004674
Subaward Amount	$240,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	THE OWNERSHIP INITIATIVE CONSULTING LLC
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$65,280.00

Expenditure: EN-02647243

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0750483

Subaward No	6005315
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$248,738.01

Expenditure: EN-02647244

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0924832
Subaward No	6006214
Subaward Amount	$6,787,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$171,510.00

Expenditure: EN-02673310

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$57,902.47

Expenditure: EN-02728074

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0750483
Subaward No	6005315
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency

Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$57,262.97

Expenditure: EN-02728073

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0924832
Subaward No	6006214
Subaward Amount	$6,787,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$6,000.00

Expenditure: EN-02728138

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0844907
Subaward No	6004674
Subaward Amount	$240,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	THE OWNERSHIP INITIATIVE CONSULTING LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$24,378.51

Expenditure: EN-02762160

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($2,793.08)

Expenditure: EN-02850270

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0924832
Subaward No	6006214
Subaward Amount	$6,787,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$1,500.00

Expenditure: EN-02850285

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0750483
Subaward No	6005315
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$43,916.79

Expenditure: EN-02884676

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$44,931.96

Expenditure: EN-02899424

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0917214
Subaward No	6005313-X

Subaward Amount	$120,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Matrix Human Services
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$58,360.76

Expenditure: EN-02938765

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0917214
Subaward No	6005313-X
Subaward Amount	$120,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Matrix Human Services
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$56,747.13

Expenditure: EN-02956311

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	($40,407.82)

Expenditure: EN-03034658

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0924832
Subaward No	6006214
Subaward Amount	$6,787,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Faith Homebuyers
Expenditure Start	4/1/2026

Expenditure End	6/30/2026
Expenditure Amount	$428,860.62

Expenditure: EN-00628972

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$23,186.13

Expenditure: EN-00417407

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$23,186.13

Expenditure: EN-00438913

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/12/2021
Expenditure End	12/31/2021
Expenditure Amount	$14,574.14

Expenditure: EN-00438980

Project Name	Down Payment Assistance (12.03.025-2.18)
Subaward ID	SUB-0323614
Subaward No	851205
Subaward Amount	$483,258.21
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$19,873.82

Expenditure: EN-00815871

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$25,191.57

Expenditure: EN-00815874

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	$2,219,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$170,055.36

Expenditure: EN-00815877

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0430758
Subaward No	6004576
Subaward Amount	$1,000,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Limb Walkers Tree & Snow
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$58,700.00

Expenditure: EN-01217825

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0430758
Subaward No	6004576
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Limb Walkers Tree & Snow
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$46,450.00

Expenditure: EN-01217828

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	$2,219,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$172,696.37

Expenditure: EN-01217829

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023

Expenditure Amount	$23,604.40

Expenditure: EN-01657514

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	$2,219,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$254,885.00

Expenditure: EN-01657515

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0430758
Subaward No	6004576
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Limb Walkers Tree & Snow
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$264,550.00

Expenditure: EN-01657517

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$100,301.96

Expenditure: EN-01822726

Project Name	Blight to Beauty - Trees (13.1.008-2.23)

Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	$2,219,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$270,587.98

Expenditure: EN-01822729

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0430758
Subaward No	6004576
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Limb Walkers Tree & Snow
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$157,150.00

Expenditure: EN-01822760

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	$2,219,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	7/8/2022
Expenditure End	6/30/2023
Expenditure Amount	$111,832.09

Expenditure: EN-01837070

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment

Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$120,683.72

Expenditure: EN-01951851

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	$2,219,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$283,729.71

Expenditure: EN-01951852

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0430758
Subaward No	6004576
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Limb Walkers Tree & Snow
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$145,800.00

Expenditure: EN-01963126

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$133,096.66

Expenditure: EN-01976766

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	2/17/2023
Expenditure End	6/30/2023
Expenditure Amount	$181,532.21

Expenditure: EN-02084158

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0430758
Subaward No	6004576
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Limb Walkers Tree & Snow
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$217,500.00

Expenditure: EN-02084163

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	$2,219,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$193,102.62

Expenditure: EN-02086497

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700

Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$113,139.65

Expenditure: EN-02218030

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$102,442.17

Expenditure: EN-02224383

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	$2,219,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$10,445.00

Expenditure: EN-02224386

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0430758
Subaward No	6004576
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Limb Walkers Tree & Snow

Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$109,850.00

Expenditure: EN-02288966

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	$2,219,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$197,456.97

Expenditure: EN-02335310

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$91,935.44

Expenditure: EN-02352696

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	($355,592.00)

Expenditure: EN-02462916

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	$2,219,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$343,570.96

Expenditure: EN-02477978

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	($68,491.55)

Expenditure: EN-02557182

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	$2,219,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$163,679.23

Expenditure: EN-02578215

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302

Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$59,052.37

Expenditure: EN-02683160

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	($8,536.53)

Expenditure: EN-02762161

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($65,348.35)

Expenditure: EN-00628929

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022

Expenditure End	9/30/2022
Expenditure Amount	$22,929.85

Expenditure: EN-00629107

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0445910
Subaward No	6004575
Subaward Amount	$2,219,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	7/8/2022
Expenditure End	9/30/2022
Expenditure Amount	$44,442.50

Expenditure: EN-00438936

Project Name	Blight to Beauty - Trees (13.1.008-2.23)
Subaward ID	SUB-0335700
Subaward No	851302
Subaward Amount	$580,822.14
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/4/2022
Expenditure End	6/30/2022
Expenditure Amount	$21,556.51

Expenditure: EN-00832750

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$28,279.24

Expenditure: EN-01218045

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$5,683.92

Expenditure: EN-01657698

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$26,119.83

Expenditure: EN-01837029

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$22,657.08

Expenditure: EN-01963149

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$26,433.26

Expenditure: EN-01976821

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	($50,015.35)

Expenditure: EN-02087246

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$22,654.28

Expenditure: EN-02105577

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	12/31/2023

Expenditure Amount	$71,747.40

Expenditure: EN-02218045

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($147,867.42)

Expenditure: EN-02288863

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0919066
Subaward No	6006216
Subaward Amount	$2,502,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SP Grace, LLC
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$350,000.00

Expenditure: EN-02335340

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$20,768.00

Expenditure: EN-02352654

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)

Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$85,770.48

Expenditure: EN-02462807

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0919066
Subaward No	6006216
Subaward Amount	$2,502,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SP Grace, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$102,378.72

Expenditure: EN-02478017

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$91,019.04

Expenditure: EN-02557107

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0919066
Subaward No	6006216
Subaward Amount	$2,502,368.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	SP Grace, LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$85,745.25

Expenditure: EN-02578144

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$22,639.84

Expenditure: EN-02647140

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0919066
Subaward No	6006216
Subaward Amount	$2,502,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SP Grace, LLC
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$1,099,334.72

Expenditure: EN-02673249

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$60,891.80

Expenditure: EN-02727435

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0919066
Subaward No	6006216
Subaward Amount	$2,502,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SP Grace, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$286,472.82

Expenditure: EN-02762006

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($20,922.15)

Expenditure: EN-02847899

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0919066
Subaward No	6006216
Subaward Amount	$2,502,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SP Grace, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$450,557.18

Expenditure: EN-02884644

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150

Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$27,739.40

Expenditure: EN-02935185

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0919066
Subaward No	6006216
Subaward Amount	$2,502,368.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SP Grace, LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$127,879.31

Expenditure: EN-02945829

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$23,768.52

Expenditure: EN-03053324

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$27,729.95

Expenditure: EN-00628984

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$36,887.36

Expenditure: EN-00417304

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$51,058.81

Expenditure: EN-00438931

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	11/23/2021
Expenditure End	12/31/2021
Expenditure Amount	$39,200.94

Expenditure: EN-00439048

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward ID	SUB-0323150
Subaward No	850601
Subaward Amount	$565,058.30
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$43,829.27

Expenditure: EN-00832775

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$60,863.68

Expenditure: EN-01218101

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$52,168.90

Expenditure: EN-01675217

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501

Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$60,863.68

Expenditure: EN-01823505

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0609245
Subaward No	6004876
Subaward Amount	$216,195.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$28,875.00

Expenditure: EN-01837072

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$52,168.90

Expenditure: EN-01952502

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0609245
Subaward No	6004876
Subaward Amount	$216,195.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	10/1/2023

Expenditure End	12/31/2023
Expenditure Amount	$22,470.00

Expenditure: EN-01963152

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$60,863.68

Expenditure: EN-01976824

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$4,347.43

Expenditure: EN-02085086

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0609245
Subaward No	6004876
Subaward Amount	$216,195.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$40,897.50

Expenditure: EN-02087265

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$52,168.87

Expenditure: EN-02218058

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$55,646.83

Expenditure: EN-02335352

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$48,461.59

Expenditure: EN-02352652

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$59,803.59

Expenditure: EN-02462806

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0609245
Subaward No	6004876
Subaward Amount	$216,195.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$123,952.50

Expenditure: EN-02478173

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$82,151.27

Expenditure: EN-02557230

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933137
Subaward No	6006554
Subaward Amount	$180,360.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Liberian Association of Michigan
Expenditure Start	1/1/2025
Expenditure End	3/31/2025

Expenditure Amount	$30,000.00

Expenditure: EN-02557228

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0942844
Subaward No	6006550
Subaward Amount	$216,990.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Alternatives for Girls
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$3,600.00

Expenditure: EN-02557221

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933134
Subaward No	6006551
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bridging Communities
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$900.00

Expenditure: EN-02557223

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933136
Subaward No	6006558
Subaward Amount	$168,421.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Stafford House
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$20,475.00

Expenditure: EN-02578142

Project Name	Public Facility Accessibility Program (05.01.019-2.34)

Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$26,084.45

Expenditure: EN-02647307

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933139
Subaward No	6006559
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Council on Alcoholism and Drug Dependence-Greater Detroit Area
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$9,800.00

Expenditure: EN-02647304

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0935322
Subaward No	6006555
Subaward Amount	$165,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Council on Alcoholism and Drug Dependence-Greater Detroit Area
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$9,800.00

Expenditure: EN-02673247

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$101,729.34

Expenditure: EN-02727431

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0935322
Subaward No	6006555
Subaward Amount	$165,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Council on Alcoholism and Drug Dependence-Greater Detroit Area
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$2,250.00

Expenditure: EN-02727432

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933136
Subaward No	6006558
Subaward Amount	$168,421.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Stafford House
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$63,611.00

Expenditure: EN-02728133

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933135
Subaward No	6006552
Subaward Amount	$379,764.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Rescue Mission Ministries
Expenditure Start	7/1/2025
Expenditure End	9/30/2025

Expenditure Amount	$28,637.48

Expenditure: EN-02728135

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0935328
Subaward No	6006553
Subaward Amount	$723,624.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Freedom House
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$157,984.51

Expenditure: EN-02762005

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($58,041.79)

Expenditure: EN-02847886

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933134
Subaward No	6006551
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bridging Communities
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$33,332.50

Expenditure: EN-02847889

Project Name	Public Facility Accessibility Program (05.01.019-2.34)

Subaward ID	SUB-0935328
Subaward No	6006553
Subaward Amount	$723,624.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Freedom House
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$133,248.97

Expenditure: EN-02847888

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933135
Subaward No	6006552
Subaward Amount	$379,764.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Rescue Mission Ministries
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$81,364.88

Expenditure: EN-02847890

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933139
Subaward No	6006559
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Council on Alcoholism and Drug Dependence-Greater Detroit Area
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$7,900.00

Expenditure: EN-02850305

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0935330
Subaward No	6006557
Subaward Amount	$889,435.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	St. Patrick Senior Center Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$23,028.98

Expenditure: EN-02884642

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$8,694.82

Expenditure: EN-02935176

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933137
Subaward No	6006554
Subaward Amount	$180,360.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Liberian Association of Michigan
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$5,870.00

Expenditure: EN-02935174

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0935328
Subaward No	6006553
Subaward Amount	$723,624.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Freedom House
Expenditure Start	1/1/2026
Expenditure End	3/31/2026

Expenditure Amount	$159,575.39

Expenditure: EN-02935178

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0935330
Subaward No	6006557
Subaward Amount	$889,435.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	St. Patrick Senior Center Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$71,635.94

Expenditure: EN-02938497

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0935322
Subaward No	6006555
Subaward Amount	$165,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Council on Alcoholism and Drug Dependence-Greater Detroit Area
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$1,250.00

Expenditure: EN-02938498

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933139
Subaward No	6006559
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Council on Alcoholism and Drug Dependence-Greater Detroit Area
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$2,250.00

Expenditure: EN-03034628

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933136
Subaward No	6006558
Subaward Amount	$168,421.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Stafford House
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$67,493.35

Expenditure: EN-03034624

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933135
Subaward No	6006552
Subaward Amount	$379,764.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Rescue Mission Ministries
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$269,761.64

Expenditure: EN-03034623

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0942844
Subaward No	6006550
Subaward Amount	$216,990.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Alternatives for Girls
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$213,390.00

Expenditure: EN-03034625

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0935328
Subaward No	6006553

Subaward Amount	$723,624.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Freedom House
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$261,557.53

Expenditure: EN-03034626

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933137
Subaward No	6006554
Subaward Amount	$180,360.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Liberian Association of Michigan
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$142,140.00

Expenditure: EN-03034627

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0935322
Subaward No	6006555
Subaward Amount	$165,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Council on Alcoholism and Drug Dependence-Greater Detroit Area
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$151,700.00

Expenditure: EN-03034630

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0935330
Subaward No	6006557
Subaward Amount	$889,435.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	St. Patrick Senior Center Inc.
Expenditure Start	4/1/2026

Expenditure End	6/30/2026
Expenditure Amount	$346,152.63

Expenditure: EN-03054605

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933134
Subaward No	6006551
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bridging Communities
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	($34,232.50)

Expenditure: EN-03054608

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0933139
Subaward No	6006559
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	National Council on Alcoholism and Drug Dependence-Greater Detroit Area
Expenditure Start	4/1/2025
Expenditure End	3/31/2026
Expenditure Amount	($19,950.00)

Expenditure: EN-00629003

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$48,690.95

Expenditure: EN-00439060

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward ID	SUB-0336066
Subaward No	850501
Subaward Amount	$826,643.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$34,779.27

Expenditure: EN-00832763

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0435785
Subaward No	6004631
Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Premier Group Associates, LC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$262,025.00

Expenditure: EN-01660423

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0435785
Subaward No	6004631
Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Premier Group Associates, LC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$46,475.00

Expenditure: EN-01822887

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0609268
Subaward No	6004863

Subaward Amount	$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	2/15/2023
Expenditure End	6/30/2023
Expenditure Amount	$18,287.20

Expenditure: EN-01823004

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0435785
Subaward No	6004631
Subaward Amount	$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Premier Group Associates, LC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$85,775.00

Expenditure: EN-01823007

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0748963
Subaward No	6005024
Subaward Amount	$744,388.54
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$266,629.80

Expenditure: EN-01823011

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0609268
Subaward No	6004863
Subaward Amount	$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	7/1/2023

Expenditure End	9/30/2023
Expenditure Amount	$212,635.99

Expenditure: EN-01963103

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0748963
Subaward No	6005024
Subaward Amount	$744,388.54
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$313,544.04

Expenditure: EN-01963104

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0609268
Subaward No	6004863
Subaward Amount	$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$226,444.87

Expenditure: EN-02084933

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0609268
Subaward No	6004863
Subaward Amount	$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$104,797.35

Expenditure: EN-02084937

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0726851
Subaward No	6004861
Subaward Amount	$553,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Michigan Recreational Construction
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$553,000.00

Expenditure: EN-02084939

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0750470
Subaward No	6004774
Subaward Amount	$2,125,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$549,339.55

Expenditure: EN-02224672

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0748963
Subaward No	6005024
Subaward Amount	$744,388.54
Subaward Type	Contract: Purchase Order
Subrecipient Name	Decima LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$164,214.70

Expenditure: EN-02462867

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0435785
Subaward No	6004631
Subaward Amount	$500,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Premier Group Associates, LC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$105,725.00

Expenditure: EN-02463161

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0609268
Subaward No	6004863
Subaward Amount	$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$37,834.59

Expenditure: EN-02462949

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0750470
Subaward No	6004774
Subaward Amount	$2,125,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$150,969.44

Expenditure: EN-02558857

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0750470
Subaward No	6004774
Subaward Amount	$2,125,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	1/1/2025
Expenditure End	3/31/2025

Expenditure Amount	$118,403.57

Expenditure: EN-02568764

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0750470
Subaward No	6004774
Subaward Amount	$2,125,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$48,516.40

Expenditure: EN-02727988

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0750470
Subaward No	6004774
Subaward Amount	$2,125,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$574,383.81

Expenditure: EN-02728136

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0974966
Subaward No	6006684
Subaward Amount	$1,399,999.96
Subaward Type	Contract: Purchase Order
Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$687,403.65

Expenditure: EN-02762199

Project Name	Park Plans (08.3.097-2.22)

Subaward ID	SUB-1005902
Subaward No	6006117
Subaward Amount	$2,235,347.46
Subaward Type	Contract: Purchase Order
Subrecipient Name	Michigan Recreational Construction
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$55,611.46

Expenditure: EN-02847940

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0750470
Subaward No	6004774
Subaward Amount	$2,125,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$470,887.22

Expenditure: EN-02847944

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-1005902
Subaward No	6006117
Subaward Amount	$2,235,347.46
Subaward Type	Contract: Purchase Order
Subrecipient Name	Michigan Recreational Construction
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$447,860.00

Expenditure: EN-02935213

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0974966
Subaward No	6006684
Subaward Amount	$1,399,999.96
Subaward Type	Contract: Purchase Order

Subrecipient Name	Major Contracting Group, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$712,596.31

Expenditure: EN-02938747

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-0750470
Subaward No	6004774
Subaward Amount	$2,125,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DeAngelis Diamond Construction, LLC
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$212,500.00

Expenditure: EN-03034638

Project Name	Park Plans (08.3.097-2.22)
Subaward ID	SUB-1005902
Subaward No	6006117
Subaward Amount	$2,235,347.46
Subaward Type	Contract: Purchase Order
Subrecipient Name	Michigan Recreational Construction
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$1,303,420.00

Expenditure: EN-03034640

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030530
Subaward No	6004303
Subaward Amount	$398,436.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cintas/Cintas First Aid and Safety
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	($700.00)

Expenditure: EN-03034668

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030539
Subaward No	3056659
Subaward Amount	$141,795.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Enterprise FM Trust
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$47,268.00

Expenditure: EN-03034669

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030526
Subaward No	6004193
Subaward Amount	$725,424.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	MSC Industrial Supply Company
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$16,215.52

Expenditure: EN-03034670

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030529
Subaward No	850901
Subaward Amount	$28,108,900.72
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	9/10/2021
Expenditure End	6/30/2022
Expenditure Amount	$2,223,116.15

Expenditure: EN-03041303

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030535

Subaward No	6004236
Subaward Amount	$825,431.88
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$697,259.64

Expenditure: EN-03041301

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030541
Subaward No	6004215
Subaward Amount	$440,172.12
Subaward Type	Contract: Purchase Order
Subrecipient Name	PPG Architectural Finishes, Inc.
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$316,724.47

Expenditure: EN-03041354

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030542
Subaward No	6004237
Subaward Amount	$60,797.04
Subaward Type	Contract: Purchase Order
Subrecipient Name	Homrich
Expenditure Start	10/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$60,797.04

Expenditure: EN-03041296

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030539
Subaward No	3056659
Subaward Amount	$141,795.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Enterprise FM Trust

Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$94,527.00

Expenditure: EN-03041298

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030538
Subaward No	6004029
Subaward Amount	$1,692,954.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bob Maxey Ford, Inc.
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$429,093.00

Expenditure: EN-03041300

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030526
Subaward No	6004193
Subaward Amount	$725,424.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	MSC Industrial Supply Company
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$574,504.54

Expenditure: EN-03041306

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030529
Subaward No	850901
Subaward Amount	$28,108,900.72
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$8,297,461.36

Expenditure: EN-03041353

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030543
Subaward No	6004235
Subaward Amount	$1,400,336.15
Subaward Type	Contract: Purchase Order
Subrecipient Name	Herc Rentals, Inc.
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$511,481.84

Expenditure: EN-03041355

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030530
Subaward No	6004303
Subaward Amount	$398,436.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cintas/Cintas First Aid and Safety
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$177,526.43

Expenditure: EN-03041359

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030531
Subaward No	6004630
Subaward Amount	$2,335,449.77
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/6/2022
Expenditure End	6/30/2023
Expenditure Amount	$756,405.43

Expenditure: EN-03041714

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030529
Subaward No	850901

Subaward Amount	$28,108,900.72
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$9,155,022.52

Expenditure: EN-03041706

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030535
Subaward No	6004236
Subaward Amount	$825,431.88
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Grounds Crew, LLC
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$128,172.24

Expenditure: EN-03041702

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030538
Subaward No	6004029
Subaward Amount	$1,692,954.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bob Maxey Ford, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$656,456.00

Expenditure: EN-03041703

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030526
Subaward No	6004193
Subaward Amount	$725,424.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	MSC Industrial Supply Company
Expenditure Start	7/1/2023

Expenditure End	6/30/2024
Expenditure Amount	$134,704.31

Expenditure: EN-03041704

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030541
Subaward No	6004215
Subaward Amount	$440,172.12
Subaward Type	Contract: Purchase Order
Subrecipient Name	PPG Architectural Finishes, Inc.
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$109,224.61

Expenditure: EN-03041705

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030543
Subaward No	6004235
Subaward Amount	$1,400,336.15
Subaward Type	Contract: Purchase Order
Subrecipient Name	Herc Rentals, Inc.
Expenditure Start	1/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$594,822.13

Expenditure: EN-03041707

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030527
Subaward No	6004239
Subaward Amount	$171,693.60
Subaward Type	Contract: Purchase Order
Subrecipient Name	Payne Landscaping, Inc.
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$171,693.60

Expenditure: EN-03041708

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030530
Subaward No	6004303
Subaward Amount	$398,436.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cintas/Cintas First Aid and Safety
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$147,179.86

Expenditure: EN-03041710

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030531
Subaward No	6004630
Subaward Amount	$2,335,449.77
Subaward Type	Contract: Purchase Order
Subrecipient Name	DMC Consultants, Inc.
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$1,579,044.34

Expenditure: EN-03041711

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030528
Subaward No	6004894
Subaward Amount	$1,092,890.18
Subaward Type	Contract: Purchase Order
Subrecipient Name	ALTA EQUIPMENT COMPANY LLC
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,013,890.18

Expenditure: EN-03042439

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030528
Subaward No	6004894
Subaward Amount	$1,092,890.18

Subaward Type	Contract: Purchase Order
Subrecipient Name	ALTA EQUIPMENT COMPANY LLC
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$79,000.00

Expenditure: EN-03042428

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030543
Subaward No	6004235
Subaward Amount	$1,400,336.15
Subaward Type	Contract: Purchase Order
Subrecipient Name	Herc Rentals, Inc.
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$294,032.18

Expenditure: EN-03042426

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030538
Subaward No	6004029
Subaward Amount	$1,692,954.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bob Maxey Ford, Inc.
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$518,179.00

Expenditure: EN-03042427

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030533
Subaward No	6004161
Subaward Amount	$99,994.28
Subaward Type	Contract: Purchase Order
Subrecipient Name	Harrell's
Expenditure Start	7/1/2024
Expenditure End	6/30/2025

Expenditure Amount	$99,994.28

Expenditure: EN-03042430

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030541
Subaward No	6004215
Subaward Amount	$440,172.12
Subaward Type	Contract: Purchase Order
Subrecipient Name	PPG Architectural Finishes, Inc.
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$14,223.04

Expenditure: EN-03043567

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030530
Subaward No	6004303
Subaward Amount	$398,436.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cintas/Cintas First Aid and Safety
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$9,575.82

Expenditure: EN-03042432

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030530
Subaward No	6004303
Subaward Amount	$398,436.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cintas/Cintas First Aid and Safety
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$47,202.91

Expenditure: EN-03042437

Project Name	Skills for Life (Work) (09.1.001-2.10)

Subaward ID	SUB-1030540
Subaward No	6004347-Z
Subaward Amount	$51,002.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrow Office Supply
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$51,002.90

Expenditure: EN-03042445

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030529
Subaward No	850901
Subaward Amount	$28,108,900.72
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$7,740,280.98

Expenditure: EN-03043566

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030538
Subaward No	6004029
Subaward Amount	$1,692,954.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bob Maxey Ford, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$89,226.00

Expenditure: EN-03043568

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030529
Subaward No	850901
Subaward Amount	$28,108,900.72
Subaward Type	Direct Payment

Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$575,496.67

Expenditure: EN-03043620

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030530
Subaward No	6004303
Subaward Amount	$398,436.65
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cintas/Cintas First Aid and Safety
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$16,951.63

Expenditure: EN-03043673

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030529
Subaward No	850901
Subaward Amount	$28,108,900.72
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$79.93

Expenditure: EN-03053333

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward ID	SUB-1030529
Subaward No	850901
Subaward Amount	$28,108,900.72
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$672.19

Expenditure: EN-03034667

Project Name	Skills for Life (Education) (09.1.127-2.10)
Subaward ID	SUB-1030482
Subaward No	6003759
Subaward Amount	$11,230,770.77
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	8/1/2021
Expenditure End	12/30/2021
Expenditure Amount	$1,500,000.00

Expenditure: EN-03041351

Project Name	Skills for Life (Education) (09.1.127-2.10)
Subaward ID	SUB-1030482
Subaward No	6003759
Subaward Amount	$11,230,770.77
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$4,842,418.15

Expenditure: EN-03041701

Project Name	Skills for Life (Education) (09.1.127-2.10)
Subaward ID	SUB-1030482
Subaward No	6003759
Subaward Amount	$11,230,770.77
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$4,013,013.12

Expenditure: EN-03043619

Project Name	Skills for Life (Education) (09.1.127-2.10)
Subaward ID	SUB-1030482

Subaward No	6003759
Subaward Amount	$11,230,770.77
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$875,339.50

Expenditure: EN-03034646

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030490
Subaward No	6005313
Subaward Amount	$1,100,800.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Matrix Human Services
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$69,029.63

Expenditure: EN-03034647

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030491
Subaward No	6005216
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bridging Communities
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$36,379.02

Expenditure: EN-03034648

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030488
Subaward No	6004511
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners

Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$2,000.00

Expenditure: EN-03034649

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030489
Subaward No	6005314
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Economic Solutions Corporation
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$62,740.88

Expenditure: EN-03034650

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030492
Subaward No	6005218
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	U Snap Bac, Inc.
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$39,130.89

Expenditure: EN-03034666

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030486
Subaward No	6004032
Subaward Amount	$2,262,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Exygy, Inc.
Expenditure Start	1/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$340,000.00

Expenditure: EN-03039640

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030486
Subaward No	6004032
Subaward Amount	$2,262,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Exygy, Inc.
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$889,798.75

Expenditure: EN-03039641

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030487
Subaward No	851101
Subaward Amount	$736,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$77,839.19

Expenditure: EN-03042398

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030490
Subaward No	6005313
Subaward Amount	$1,100,800.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Matrix Human Services
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$595,028.82

Expenditure: EN-03041688

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030486
Subaward No	6004032

Subaward Amount	$2,262,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Exygy, Inc.
Expenditure Start	10/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$354,100.00

Expenditure: EN-03041690

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030488
Subaward No	6004511
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$392,006.43

Expenditure: EN-03041691

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030494
Subaward No	6005215
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Central Detroit Christian D C
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$115,552.82

Expenditure: EN-03041694

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030491
Subaward No	6005216
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bridging Communities
Expenditure Start	1/1/2024

Expenditure End	6/30/2024
Expenditure Amount	$140,721.89

Expenditure: EN-03041695

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030493
Subaward No	6005217
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Jefferson East, Inc.
Expenditure Start	10/11/2023
Expenditure End	6/30/2024
Expenditure Amount	$115,253.90

Expenditure: EN-03041696

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030492
Subaward No	6005218
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	U Snap Bac, Inc.
Expenditure Start	10/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$97,902.77

Expenditure: EN-03041698

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030489
Subaward No	6005314
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Economic Solutions Corporation
Expenditure Start	6/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$27,204.71

Expenditure: EN-03041699

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030487
Subaward No	851101
Subaward Amount	$736,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$150,528.32

Expenditure: EN-03042402

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030487
Subaward No	851101
Subaward Amount	$736,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$348,814.68

Expenditure: EN-03042401

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030489
Subaward No	6005314
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Economic Solutions Corporation
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$128,905.23

Expenditure: EN-03042393

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030493
Subaward No	6005217
Subaward Amount	$350,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Jefferson East, Inc.
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$154,859.72

Expenditure: EN-03042387

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030486
Subaward No	6004032
Subaward Amount	$2,262,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Exygy, Inc.
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$261,098.75

Expenditure: EN-03042388

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030488
Subaward No	6004511
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$335,700.84

Expenditure: EN-03042389

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030494
Subaward No	6005215
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Central Detroit Christian D C
Expenditure Start	7/1/2024
Expenditure End	6/30/2025

Expenditure Amount	$169,991.90

Expenditure: EN-03042392

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030491
Subaward No	6005216
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bridging Communities
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$30,997.58

Expenditure: EN-03042395

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030492
Subaward No	6005218
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	U Snap Bac, Inc.
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$155,155.27

Expenditure: EN-03043608

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030488
Subaward No	6004511
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$56,641.58

Expenditure: EN-03043614

Project Name	Housing Resource Navigation (11.1.005-2.18)

Subaward ID	SUB-1030487
Subaward No	851101
Subaward Amount	$736,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$50,621.37

Expenditure: EN-03043665

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030489
Subaward No	6005314
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Economic Solutions Corporation
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$107,789.71

Expenditure: EN-03043559

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030492
Subaward No	6005218
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	U Snap Bac, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$31,273.52

Expenditure: EN-03043551

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030486
Subaward No	6004032
Subaward Amount	$2,262,400.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Exygy, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$220,000.00

Expenditure: EN-03043553

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030488
Subaward No	6004511
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$74,678.11

Expenditure: EN-03043555

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030494
Subaward No	6005215
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Central Detroit Christian D C
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$10,882.22

Expenditure: EN-03043556

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030491
Subaward No	6005216
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bridging Communities
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$32,513.59

Expenditure: EN-03043557

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030493
Subaward No	6005217
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Jefferson East, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$23,236.29

Expenditure: EN-03043560

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030489
Subaward No	6005314
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Economic Solutions Corporation
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$18,519.07

Expenditure: EN-03043562

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030487
Subaward No	851101
Subaward Amount	$736,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($18,378.31)

Expenditure: EN-03043660

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030490

Subaward No	6005313
Subaward Amount	$1,100,800.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Matrix Human Services
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$65,723.89

Expenditure: EN-03043606

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030486
Subaward No	6004032
Subaward Amount	$2,262,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Exygy, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$136,701.25

Expenditure: EN-03043610

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030494
Subaward No	6005215
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Central Detroit Christian D C
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$10,882.23

Expenditure: EN-03043611

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030492
Subaward No	6005218
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	U Snap Bac, Inc.

Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$22,528.88

Expenditure: EN-03043613

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030490
Subaward No	6005313
Subaward Amount	$1,100,800.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Matrix Human Services
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$105,771.18

Expenditure: EN-03043650

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030486
Subaward No	6004032
Subaward Amount	$2,262,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Exygy, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$60,701.25

Expenditure: EN-03043651

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030488
Subaward No	6004511
Subaward Amount	$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$77,491.14

Expenditure: EN-03043653

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030494
Subaward No	6005215
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Central Detroit Christian D C
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$42,690.83

Expenditure: EN-03043655

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030491
Subaward No	6005216
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bridging Communities
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$33,424.24

Expenditure: EN-03043658

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030493
Subaward No	6005217
Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Jefferson East, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$56,650.09

Expenditure: EN-03043659

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030492
Subaward No	6005218

Subaward Amount	$350,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	U Snap Bac, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$4,008.67

Expenditure: EN-03043666

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030487
Subaward No	851101
Subaward Amount	$736,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$47,627.58

Expenditure: EN-03053336

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward ID	SUB-1030487
Subaward No	851101
Subaward Amount	$736,800.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$52,339.85

Expenditure: EN-03034632

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030483
Subaward No	6004040
Subaward Amount	$12,781,078.18
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	4/1/2026

Expenditure End	6/30/2026
Expenditure Amount	$999,135.39

Expenditure: EN-03034665

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030483
Subaward No	6004040
Subaward Amount	$12,781,078.18
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$810,812.00

Expenditure: EN-03041340

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030483
Subaward No	6004040
Subaward Amount	$12,781,078.18
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	10/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$1,486,489.00

Expenditure: EN-03041673

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030483
Subaward No	6004040
Subaward Amount	$12,781,078.18
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$5,674,999.00

Expenditure: EN-03041676

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030484
Subaward No	850006
Subaward Amount	$1,365,978.86
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	11/2/2023
Expenditure End	6/30/2024
Expenditure Amount	$22,441.30

Expenditure: EN-03042372

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030483
Subaward No	6004040
Subaward Amount	$12,781,078.18
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$2,960,590.01

Expenditure: EN-03042373

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030484
Subaward No	850006
Subaward Amount	$1,365,978.86
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	$1,159,396.49

Expenditure: EN-03043027

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030483
Subaward No	6004040
Subaward Amount	$12,781,078.18

Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$33,709.69

Expenditure: EN-03043028

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030484
Subaward No	850006
Subaward Amount	$1,365,978.86
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$53,111.17

Expenditure: EN-03043598

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030483
Subaward No	6004040
Subaward Amount	$12,781,078.18
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$326,161.42

Expenditure: EN-03043599

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030484
Subaward No	850006
Subaward Amount	$1,365,978.86
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025

Expenditure Amount	$23,350.98

Expenditure: EN-03043640

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030483
Subaward No	6004040
Subaward Amount	$12,781,078.18
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$28,620.90

Expenditure: EN-03043643

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030484
Subaward No	850006
Subaward Amount	$1,365,978.86
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$4,285.30

Expenditure: EN-03053325

Project Name	Community Health Corps (06.1.032-2.19
Subaward ID	SUB-1030484
Subaward No	850006
Subaward Amount	$1,365,978.86
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$32,530.00

Expenditure: EN-00815510

Project Name	Program-wide Administrative Services

Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$1,175,338.97

Expenditure: EN-00815573

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$2,314,907.22

Expenditure: EN-00815575

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$113,175.00

Expenditure: EN-01218079

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0524286
Subaward No	6004669
Subaward Amount	$804,983.14
Subaward Type	Contract: Purchase Order

Subrecipient Name	DSSI, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$119,504.00

Expenditure: EN-01218051

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$1,989,447.74

Expenditure: EN-01218059

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$55,043.75

Expenditure: EN-01218083

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$511,431.06

Expenditure: EN-01293155

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	($42,910.28)

Expenditure: EN-01293158

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	($28,000.00)

Expenditure: EN-01293162

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$73,856.00

Expenditure: EN-01660426

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779

Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$90,275.00

Expenditure: EN-01660427

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$605,794.23

Expenditure: EN-01660430

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0524286
Subaward No	6004669
Subaward Amount	$804,983.14
Subaward Type	Contract: Purchase Order
Subrecipient Name	DSSI, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$130,013.40

Expenditure: EN-01660432

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group

Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$24,444.16

Expenditure: EN-01671598

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$2,582,956.70

Expenditure: EN-01823377

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0816721
Subaward No	6004030-X
Subaward Amount	$117,238.11
Subaward Type	Contract: Purchase Order
Subrecipient Name	MILO Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$117,238.11

Expenditure: EN-01823259

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$53,281.25

Expenditure: EN-01823013

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$4,656.25

Expenditure: EN-01823018

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$579,997.46

Expenditure: EN-01823021

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0524286
Subaward No	6004669
Subaward Amount	$804,983.14
Subaward Type	Contract: Purchase Order
Subrecipient Name	DSSI, Inc.
Expenditure Start	4/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$253,752.24

Expenditure: EN-01823025

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758

Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$1,644,221.77

Expenditure: EN-01837076

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$1,689,891.12

Expenditure: EN-01855180

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0816722
Subaward No	6004031-X
Subaward Amount	$869,002.71
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Allen Lewis Agency LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$14,845.00

Expenditure: EN-01952120

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0524286
Subaward No	6004669
Subaward Amount	$804,983.14
Subaward Type	Contract: Purchase Order
Subrecipient Name	DSSI, Inc.
Expenditure Start	10/1/2023

Expenditure End	12/31/2023
Expenditure Amount	$56,634.60

Expenditure: EN-01952117

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0816722
Subaward No	6004031-X
Subaward Amount	$869,002.71
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Allen Lewis Agency LLC
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$806,326.11

Expenditure: EN-01952121

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$444,540.60

Expenditure: EN-01952124

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$125,881.25

Expenditure: EN-01963099

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$2,152,402.05

Expenditure: EN-01976978

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	($1,517,588.99)

Expenditure: EN-02084971

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0816722
Subaward No	6004031-X
Subaward Amount	$869,002.71
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Allen Lewis Agency LLC
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$38,886.54

Expenditure: EN-02084942

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$84,893.75

Expenditure: EN-02085048

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$12,500.00

Expenditure: EN-02085078

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0524286
Subaward No	6004669
Subaward Amount	$804,983.14
Subaward Type	Contract: Purchase Order
Subrecipient Name	DSSI, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$156,426.60

Expenditure: EN-02085080

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024

Expenditure Amount	$802,309.36

Expenditure: EN-02105600

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	12/31/2023
Expenditure Amount	($121,799.74)

Expenditure: EN-02105597

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$2,210,158.62

Expenditure: EN-02218022

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($8,910,328.66)

Expenditure: EN-02224356

Project Name	Program-wide Administrative Services

Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$96,797.84

Expenditure: EN-02224358

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$305,418.75

Expenditure: EN-02224360

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$645,328.87

Expenditure: EN-02224446

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0524286
Subaward No	6004669
Subaward Amount	$804,983.14
Subaward Type	Contract: Purchase Order

Subrecipient Name	DSSI, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$57,630.10

Expenditure: EN-02288847

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0524286
Subaward No	6004669
Subaward Amount	$804,983.14
Subaward Type	Contract: Purchase Order
Subrecipient Name	DSSI, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$31,022.20

Expenditure: EN-02288848

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$7,176.00

Expenditure: EN-02313214

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$50,531.25

Expenditure: EN-02313217

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$435,960.22

Expenditure: EN-02366523

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$917,403.99

Expenditure: EN-02367029

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$1,433,392.99

Expenditure: EN-02462778

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779

Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$32,131.25

Expenditure: EN-02462779

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$176,570.65

Expenditure: EN-02462783

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$27,558.08

Expenditure: EN-02478148

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$9,661,794.41

Expenditure: EN-02568736

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$30,417.00

Expenditure: EN-02568739

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$21,043.75

Expenditure: EN-02568743

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$940,872.43

Expenditure: EN-02578255

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$211,250.48

Expenditure: EN-02579116

Project Name	Program-wide Administrative Services
Subaward ID	SUB-1001602
Subaward No	6005564-x
Subaward Amount	$199,999.45
Subaward Type	Contract: Purchase Order
Subrecipient Name	Butzel Long, A Professional Corporation
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$297.50

Expenditure: EN-02579111

Project Name	Program-wide Administrative Services
Subaward ID	SUB-1001602
Subaward No	6005564-x
Subaward Amount	$199,999.45
Subaward Type	Contract: Purchase Order
Subrecipient Name	Butzel Long, A Professional Corporation
Expenditure Start	9/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$44,144.70

Expenditure: EN-02607543

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718

Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$86,105.32

Expenditure: EN-02647292

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$40,589.60

Expenditure: EN-02647294

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$81,637.50

Expenditure: EN-02647295

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	4/1/2025

Expenditure End	6/30/2025
Expenditure Amount	$662,129.91

Expenditure: EN-02728129

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$668,351.68

Expenditure: EN-02728130

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$75,806.25

Expenditure: EN-02850302

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$1,452,696.32

Expenditure: EN-02850303

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$18,918.75

Expenditure: EN-02935269

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$617,289.62

Expenditure: EN-02935270

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$22,212.50

Expenditure: EN-03034662

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$558,722.00

Expenditure: EN-03053347

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$34,093.75

Expenditure: EN-03055463

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$3,586,671.63

Expenditure: EN-03055464

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025

Expenditure Amount	($296,839.23)

Expenditure: EN-03055465

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$1,507,829.47

Expenditure: EN-03055468

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$1,469,471.91

Expenditure: EN-03055469

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	3/31/2026
Expenditure Amount	$6,580.08

Expenditure: EN-03055471

Project Name	Program-wide Administrative Services

Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$2,175,040.23

Expenditure: EN-00628749

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$67,590.72

Expenditure: EN-00628756

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059782
Subaward No	6003716
Subaward Amount	$1,270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Procurement Consultant Group LLC
Expenditure Start	7/1/2022
Expenditure End	7/15/2022
Expenditure Amount	$207,500.00

Expenditure: EN-00628763

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$2,416,584.21

Expenditure: EN-00628759

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$63,218.75

Expenditure: EN-00628767

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$1,019,670.26

Expenditure: EN-00295751

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$1,999,301.11

Expenditure: EN-00305158

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059782
Subaward No	6003716
Subaward Amount	$1,270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Procurement Consultant Group LLC
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$470,100.00

Expenditure: EN-00305162

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$136,618.75

Expenditure: EN-00305166

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$2,230,175.41

Expenditure: EN-00305180

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783

Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	$14,000.00

Expenditure: EN-00417331

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$67,906.25

Expenditure: EN-00417333

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059782
Subaward No	6003716
Subaward Amount	$1,270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Procurement Consultant Group LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$250,000.00

Expenditure: EN-00417335

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group

Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$56,910.28

Expenditure: EN-00417336

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$977,975.88

Expenditure: EN-00438943

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	($1,337,081.60)

Expenditure: EN-00439199

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2021
Expenditure End	12/31/2021
Expenditure Amount	($847,577.40)

Expenditure: EN-00439200

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$1,141,436.92

Expenditure: EN-00063283

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059778
Subaward No	6003758
Subaward Amount	$21,807,956.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AECOM Great Lakes, Inc.
Expenditure Start	7/28/2021
Expenditure End	12/31/2021
Expenditure Amount	$929,559.67

Expenditure: EN-00063285

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059779
Subaward No	6003757
Subaward Amount	$2,250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	UHY Advisors, Inc.
Expenditure Start	7/27/2021
Expenditure End	12/31/2021
Expenditure Amount	$202,168.75

Expenditure: EN-00063286

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059782
Subaward No	6003716

Subaward Amount	$1,270,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Procurement Consultant Group LLC
Expenditure Start	7/5/2021
Expenditure End	12/31/2021
Expenditure Amount	$342,400.00

Expenditure: EN-00063287

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059783
Subaward No	6003718
Subaward Amount	$945,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	iVantage Group
Expenditure Start	7/5/2021
Expenditure End	12/31/2021
Expenditure Amount	$14,000.00

Expenditure: EN-00063310

Project Name	Program-wide Administrative Services
Subaward ID	SUB-0059809
Subaward No	850001
Subaward Amount	$27,916,801.81
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2021
Expenditure End	12/31/2021
Expenditure Amount	$1,639,043.90

Expenditure: EN-00832766

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2022

Expenditure End	12/31/2022
Expenditure Amount	$20,548.71

Expenditure: EN-00832772

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190399
Subaward No	6004055
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$1,906.24

Expenditure: EN-01218092

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$17,613.18

Expenditure: EN-01660435

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190399
Subaward No	6004055
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$1,761.20

Expenditure: EN-01660436

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190373
Subaward No	6004031
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Allen Lewis Agency LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$1,125.00

Expenditure: EN-01660438

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$16,185.63

Expenditure: EN-01823503

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190399
Subaward No	6004055
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$1,761.20

Expenditure: EN-01837028

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$16,016.99

Expenditure: EN-01853398

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190373
Subaward No	6004031
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Allen Lewis Agency LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$7,372.29

Expenditure: EN-01854893

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190399
Subaward No	6004055
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	($1,906.24)

Expenditure: EN-01952126

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190373
Subaward No	6004031
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Allen Lewis Agency LLC
Expenditure Start	7/1/2023
Expenditure End	9/30/2023

Expenditure Amount	($8,497.29)

Expenditure: EN-01963131

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$13,291.74

Expenditure: EN-01976774

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	($5,911.27)

Expenditure: EN-02085083

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0750481
Subaward No	6004888
Subaward Amount	$1,310,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$224,613.41

Expenditure: EN-02087259

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)

Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$11,114.86

Expenditure: EN-02218055

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	($3,834.98)

Expenditure: EN-02224511

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0842509
Subaward No	6005146
Subaward Amount	$331,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$38,734.50

Expenditure: EN-02288956

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0750481
Subaward No	6004888
Subaward Amount	$1,310,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	United Community Housing Coalition
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$736,987.92

Expenditure: EN-02335320

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$39,421.54

Expenditure: EN-02352686

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	$33,219.15

Expenditure: EN-02462908

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0750481
Subaward No	6004888
Subaward Amount	$1,310,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$59,552.80

Expenditure: EN-02462906

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0842361
Subaward No	6005147
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$171.60

Expenditure: EN-02478168

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$25,589.35

Expenditure: EN-02559146

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0842361
Subaward No	6005147
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$7,098.00

Expenditure: EN-02559144

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0750481

Subaward No	6004888
Subaward Amount	$1,310,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$74,334.12

Expenditure: EN-02559145

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0842509
Subaward No	6005146
Subaward Amount	$331,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$29,825.10

Expenditure: EN-02568769

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190399
Subaward No	6004055
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	($1,761.20)

Expenditure: EN-02578201

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$78,643.12

Expenditure: EN-02647233

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0842509
Subaward No	6005146
Subaward Amount	$331,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$40,313.50

Expenditure: EN-02673287

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$125,578.16

Expenditure: EN-02728062

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0842509
Subaward No	6005146
Subaward Amount	$331,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$35,368.30

Expenditure: EN-02762029

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$5,194.43

Expenditure: EN-02847968

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0750481
Subaward No	6004888
Subaward Amount	$1,310,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$147,889.95

Expenditure: EN-02847969

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0842361
Subaward No	6005147
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$9,321.00

Expenditure: EN-02847967

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0842509
Subaward No	6005146

Subaward Amount	$331,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$65,852.60

Expenditure: EN-02884660

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$79,763.80

Expenditure: EN-02935248

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0842361
Subaward No	6005147
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$12,788.10

Expenditure: EN-02935246

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0750481
Subaward No	6004888
Subaward Amount	$1,310,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	1/1/2026

Expenditure End	3/31/2026
Expenditure Amount	$20,636.00

Expenditure: EN-02945844

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$68,979.41

Expenditure: EN-02971417

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190399
Subaward No	6004055
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	4/1/2022
Expenditure End	6/30/2023
Expenditure Amount	($16,355.48)

Expenditure: EN-03003673

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0842361
Subaward No	6005147
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wayne Metropolitan Community Action Agency
Expenditure Start	10/1/2024
Expenditure End	3/31/2026
Expenditure Amount	($29,378.70)

Expenditure: EN-03034652

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0842509
Subaward No	6005146
Subaward Amount	$331,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$20,210.40

Expenditure: EN-03053340

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$66,847.60

Expenditure: EN-03053341

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0750481
Subaward No	6004888
Subaward Amount	$1,310,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Community Housing Coalition
Expenditure Start	3/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$16,926.01

Expenditure: EN-00628997

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190399
Subaward No	6004055
Subaward Amount	$0.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$13,701.84

Expenditure: EN-00628999

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$20,548.71

Expenditure: EN-00438960

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$20,548.71

Expenditure: EN-00438985

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022

Expenditure Amount	$17,613.17

Expenditure: EN-00453181

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0190399
Subaward No	6004055
Subaward Amount	$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Peoples Community
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$892.44

Expenditure: EN-00453193

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward ID	SUB-0335707
Subaward No	851204
Subaward Amount	$678,714.13
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/8/2021
Expenditure End	12/31/2021
Expenditure Amount	$11,742.12

Expenditure: EN-01673881

Project Name	IT Consulting - Cross Departmental Analysis (02.1.036-7.1)
Subaward ID	SUB-0192270
Subaward No	6003713
Subaward Amount	$74,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Berry, Dunn, McNeil and Parker, LLC
Expenditure Start	1/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$39,502.00

Expenditure: EN-00453218

Project Name	IT Consulting - Cross Departmental Analysis (02.1.036-7.1)

Subaward ID	SUB-0192270
Subaward No	6003713
Subaward Amount	$74,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Berry, Dunn, McNeil and Parker, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	$34,898.00

Expenditure: EN-00815581

Project Name	Adult High School Certification Program (06.2.004-2.10)
Subaward ID	SUB-0447748
Subaward No	6004589
Subaward Amount	$5,412,834.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$192,666.00

Expenditure: EN-01657500

Project Name	Adult High School Certification Program (06.2.004-2.10)
Subaward ID	SUB-0447748
Subaward No	6004589
Subaward Amount	$5,412,834.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$13,619.32

Expenditure: EN-01822400

Project Name	Adult High School Certification Program (06.2.004-2.10)
Subaward ID	SUB-0447748
Subaward No	6004589
Subaward Amount	$5,412,834.97
Subaward Type	Contract: Purchase Order

Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$263,431.51

Expenditure: EN-01822397

Project Name	Adult High School Certification Program (06.2.004-2.10)
Subaward ID	SUB-0447748
Subaward No	6004589
Subaward Amount	$5,412,834.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/27/2022
Expenditure End	6/30/2023
Expenditure Amount	$791,779.32

Expenditure: EN-02083998

Project Name	Adult High School Certification Program (06.2.004-2.10)
Subaward ID	SUB-0447748
Subaward No	6004589
Subaward Amount	$5,412,834.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$357,000.00

Expenditure: EN-02224362

Project Name	Adult High School Certification Program (06.2.004-2.10)
Subaward ID	SUB-0447748
Subaward No	6004589
Subaward Amount	$5,412,834.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$357,645.39

Expenditure: EN-02288865

Project Name	Adult High School Certification Program (06.2.004-2.10)
Subaward ID	SUB-0447748
Subaward No	6004589
Subaward Amount	$5,412,834.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$860,000.00

Expenditure: EN-02558834

Project Name	Adult High School Certification Program (06.2.004-2.10)
Subaward ID	SUB-0447748
Subaward No	6004589
Subaward Amount	$5,412,834.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,618,505.15

Expenditure: EN-02647144

Project Name	Adult High School Certification Program (06.2.004-2.10)
Subaward ID	SUB-0447748
Subaward No	6004589
Subaward Amount	$5,412,834.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$441,327.65

Expenditure: EN-02727439

Project Name	Adult High School Certification Program (06.2.004-2.10)
Subaward ID	SUB-0447748

Subaward No	6004589
Subaward Amount	$5,412,834.97
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$516,860.63

Expenditure: EN-00829180

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$70,485.62

Expenditure: EN-01217839

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$210,259.86

Expenditure: EN-01657582

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit

Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	$893,272.58

Expenditure: EN-01822782

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$246,884.06

Expenditure: EN-01822783

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$377,168.36

Expenditure: EN-01965881

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$601,786.29

Expenditure: EN-02084714

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$1,619,378.70

Expenditure: EN-02224398

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$1,470,708.30

Expenditure: EN-02289021

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	$1,230,596.76

Expenditure: EN-02462944

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582

Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$2,174,100.33

Expenditure: EN-02559159

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$906,855.68

Expenditure: EN-02647291

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$1,683,066.88

Expenditure: EN-02728128

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	7/1/2025

Expenditure End	9/30/2025
Expenditure Amount	$373,382.62

Expenditure: EN-02850300

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$798,752.76

Expenditure: EN-02935267

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$550,931.98

Expenditure: EN-03034661

Project Name	Detroit Small Business Launcher (16.3.101-2.29)
Subaward ID	SUB-0441706
Subaward No	6004582
Subaward Amount	$15,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Economic Development Corporation of the City of Detroit
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$6,578.76

Expenditure: EN-01822868

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0524312
Subaward No	6004815
Subaward Amount	$356,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	10/10/2022
Expenditure End	6/30/2023
Expenditure Amount	$82,200.00

Expenditure: EN-01952113

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0435788
Subaward No	6004522
Subaward Amount	$304,975.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Detroit Business Association
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$23,000.00

Expenditure: EN-01963123

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0846203
Subaward No	851206
Subaward Amount	$150,917.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	$21,737.01

Expenditure: EN-01976759

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0846203
Subaward No	851206
Subaward Amount	$150,917.00

Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	$68,316.37

Expenditure: EN-02084929

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0524312
Subaward No	6004815
Subaward Amount	$356,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$137,550.00

Expenditure: EN-02086796

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0846203
Subaward No	851206
Subaward Amount	$150,917.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$18,631.73

Expenditure: EN-02218042

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0846203
Subaward No	851206
Subaward Amount	$150,917.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2024
Expenditure End	6/30/2024

Expenditure Amount	$63,973.72

Expenditure: EN-02224440

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0524312
Subaward No	6004815
Subaward Amount	$356,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$18,350.00

Expenditure: EN-02224503

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0726859
Subaward No	6004889
Subaward Amount	$1,118,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$50,000.00

Expenditure: EN-02352691

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0846203
Subaward No	851206
Subaward Amount	$150,917.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	($41,120.37)

Expenditure: EN-02462915

Project Name	Landlord Repair Program (12.1.048-2.18)

Subaward ID	SUB-0524312
Subaward No	6004815
Subaward Amount	$356,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$10,000.00

Expenditure: EN-02478012

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0846203
Subaward No	851206
Subaward Amount	$150,917.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$21,319.35

Expenditure: EN-02568721

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0726859
Subaward No	6004889
Subaward Amount	$1,118,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$135,680.83

Expenditure: EN-02647234

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0524312
Subaward No	6004815
Subaward Amount	$356,050.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$61,250.00

Expenditure: EN-02647235

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0726859
Subaward No	6004889
Subaward Amount	$1,118,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$58,418.35

Expenditure: EN-02673305

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0846203
Subaward No	851206
Subaward Amount	$150,917.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	($1,940.81)

Expenditure: EN-02728064

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0524312
Subaward No	6004815
Subaward Amount	$356,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$25,050.00

Expenditure: EN-02728063

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0726859
Subaward No	6004889
Subaward Amount	$1,118,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$63,693.98

Expenditure: EN-02762031

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0846203
Subaward No	851206
Subaward Amount	$150,917.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$1,940.81

Expenditure: EN-02847971

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0524312
Subaward No	6004815
Subaward Amount	$356,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Testing & Consulting Inc.
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$21,650.00

Expenditure: EN-02847970

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0726859

Subaward No	6004889
Subaward Amount	$1,118,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$374,450.89

Expenditure: EN-02847972

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0435788
Subaward No	6004522
Subaward Amount	$304,975.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Detroit Business Association
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$44,000.00

Expenditure: EN-02935249

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0726859
Subaward No	6004889
Subaward Amount	$1,118,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	1/1/2026
Expenditure End	3/31/2026
Expenditure Amount	$139,535.19

Expenditure: EN-02956366

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0846203
Subaward No	851206
Subaward Amount	$150,917.00
Subaward Type	Direct Payment
Subrecipient Name	City of Detroit

Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	($1,940.81)

Expenditure: EN-03034653

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0726859
Subaward No	6004889
Subaward Amount	$1,118,200.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	CHN Housing Partners
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$84,625.00

Expenditure: EN-03034654

Project Name	Landlord Repair Program (12.1.048-2.18)
Subaward ID	SUB-0435788
Subaward No	6004522
Subaward Amount	$304,975.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Southwest Detroit Business Association
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$44,000.00

Expenditure: EN-00832799

Project Name	Roosevelt Park Construction (08.3.043-2.22)
Subaward ID	SUB-0435771
Subaward No	6004464
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$1,728,264.98

Expenditure: EN-01218155

Project Name	Roosevelt Park Construction (08.3.043-2.22)
Subaward ID	SUB-0435771
Subaward No	6004464
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$439,563.83

Expenditure: EN-01823612

Project Name	Roosevelt Park Construction (08.3.043-2.22)
Subaward ID	SUB-0435771
Subaward No	6004464
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$2,017,339.17

Expenditure: EN-02085272

Project Name	Roosevelt Park Construction (08.3.043-2.22)
Subaward ID	SUB-0435771
Subaward No	6004464
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$693,552.18

Expenditure: EN-00629012

Project Name	Roosevelt Park Construction (08.3.043-2.22)
Subaward ID	SUB-0435771
Subaward No	6004464

Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WCI Contractors, Inc.
Expenditure Start	7/19/2022
Expenditure End	9/30/2022
Expenditure Amount	$121,279.84

Expenditure: EN-00832857

Project Name	Small Business COVID Response (16.3.003-2.30)
Subaward ID	SUB-0441701
Subaward No	6004588
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Economic Growth Association
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	$138,749.63

Expenditure: EN-01218469

Project Name	Small Business COVID Response (16.3.003-2.30)
Subaward ID	SUB-0441701
Subaward No	6004588
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Economic Growth Association
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	$123,097.44

Expenditure: EN-01660476

Project Name	Small Business COVID Response (16.3.003-2.30)
Subaward ID	SUB-0441701
Subaward No	6004588
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Economic Growth Association
Expenditure Start	4/1/2023

Expenditure End	6/30/2023
Expenditure Amount	$600,000.00

Expenditure: EN-02085725

Project Name	Small Business COVID Response (16.3.003-2.30)
Subaward ID	SUB-0441701
Subaward No	6004588
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Economic Growth Association
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	$1,500,000.00

Expenditure: EN-02224470

Project Name	Small Business COVID Response (16.3.003-2.30)
Subaward ID	SUB-0441701
Subaward No	6004588
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Economic Growth Association
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$2,000,000.00

Expenditure: EN-02462942

Project Name	Small Business COVID Response (16.3.003-2.30)
Subaward ID	SUB-0441701
Subaward No	6004588
Subaward Amount	$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Economic Growth Association
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	$638,152.93

Expenditure: EN-01823663

Project Name	Summer Youth Employment Program (09.2.115-2.10)
Subaward ID	SUB-0435748
Subaward No	6004587
Subaward Amount	$31,448,595.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	$5,900,000.00

Expenditure: EN-02224472

Project Name	Summer Youth Employment Program (09.2.115-2.10)
Subaward ID	SUB-0435748
Subaward No	6004587
Subaward Amount	$31,448,595.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	$2,516,667.00

Expenditure: EN-02559097

Project Name	Summer Youth Employment Program (09.2.115-2.10)
Subaward ID	SUB-0435748
Subaward No	6004587
Subaward Amount	$31,448,595.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	$4,382,053.83

Expenditure: EN-02647203

Project Name	Summer Youth Employment Program (09.2.115-2.10)
Subaward ID	SUB-0435748
Subaward No	6004587
Subaward Amount	$31,448,595.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	$423,259.32

Expenditure: EN-02728029

Project Name	Summer Youth Employment Program (09.2.115-2.10)
Subaward ID	SUB-0435748
Subaward No	6004587
Subaward Amount	$31,448,595.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	$2,187,814.74

Expenditure: EN-02847949

Project Name	Summer Youth Employment Program (09.2.115-2.10)
Subaward ID	SUB-0435748
Subaward No	6004587
Subaward Amount	$31,448,595.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	$1,000,000.00

Expenditure: EN-02935217

Project Name	Summer Youth Employment Program (09.2.115-2.10)
Subaward ID	SUB-0435748
Subaward No	6004587
Subaward Amount	$31,448,595.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	1/1/2026
Expenditure End	3/31/2026

Expenditure Amount	$2,035,536.23

Expenditure: EN-03034641

Project Name	Summer Youth Employment Program (09.2.115-2.10)
Subaward ID	SUB-0435748
Subaward No	6004587
Subaward Amount	$31,448,595.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	$3,963,171.12

Expenditure: EN-00629040

Project Name	Summer Youth Employment Program (09.2.115-2.10)
Subaward ID	SUB-0435748
Subaward No	6004587
Subaward Amount	$31,448,595.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Employment Solutions Corporation
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	$5,833,333.00

Aggregate Expenditures for Awards less than $50,000

Expenditure: EN-02682072

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$444.00
Total Period Obligation Amount	$444.00

Expenditure: EN-02898736

Project Name	Technology Adaption and Growth (15.3.045-2.37)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$270.90
Total Period Obligation Amount	$270.90

Expenditure: EN-01660947

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$8,499.59
Total Period Obligation Amount	$8,499.59

Expenditure: EN-01823674

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$38,088.67
Total Period Obligation Amount	$38,088.67

Expenditure: EN-01953586

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,619.66
Total Period Obligation Amount	$2,619.66

Expenditure: EN-02086304

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($224.26)
Total Period Obligation Amount	($224.26)

Expenditure: EN-02105615

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$544.73
Total Period Obligation Amount	$544.73

Expenditure: EN-02224723

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$39,663.57
Total Period Obligation Amount	$39,663.57

Expenditure: EN-02224726

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$1,508.14

Total Period Obligation Amount	$1,508.14

Expenditure: EN-02357976

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$30,987.36
Total Period Obligation Amount	$30,987.36

Expenditure: EN-02491382

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($38,931.73)
Total Period Obligation Amount	$6,423.79

Expenditure: EN-02491385

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	($727.30)
Total Period Obligation Amount	($727.30)

Expenditure: EN-02589385

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$174.87
Total Period Obligation Amount	$174.87

Expenditure: EN-02682057

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	($387.50)

Expenditure: EN-02682060

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$34,766.78
Total Period Obligation Amount	$34,372.13

Expenditure: EN-02751132

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($68,749.13)
Total Period Obligation Amount	($57,452.21)

Expenditure: EN-02767641

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$69,053.47
Total Period Obligation Amount	$69,448.12

Expenditure: EN-02898462

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	($10,841.56)

Expenditure: EN-02898466

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$13,577.18
Total Period Obligation Amount	$13,577.18

Expenditure: EN-02945889

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$4,759.19
Total Period Obligation Amount	$4,759.19

Expenditure: EN-03004239

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	($45,372.87)

Expenditure: EN-03004240

Project Name	Detroit Housing Services (02.3.130-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$5,458.89

Total Period Obligation Amount	$5,458.89

Expenditure: EN-02366531

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$1,922.38
Total Period Obligation Amount	$1,922.38

Expenditure: EN-02491489

Project Name	Gun Violence Reduction Plan (14.2.077-1.11)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$147.06
Total Period Obligation Amount	$147.06

Expenditure: EN-03017143

Project Name	JumpStart (09.2.134-2.10)
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	$75,000.00
Total Period Obligation Amount	$80,000.00

Expenditure: EN-02491506

Project Name	Ladder 30 Renovation (14.5.023-2.22)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$40,817.09
Total Period Obligation Amount	$40,817.09

Expenditure: EN-02105626

Project Name	Right to Counsel (04.1.133-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,010.00
Total Period Obligation Amount	$1,010.00

Expenditure: EN-02224729

Project Name	Right to Counsel (04.1.133-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$219.00
Total Period Obligation Amount	$219.00

Expenditure: EN-02499017

Project Name	Right to Counsel (04.1.133-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.10
Total Period Obligation Amount	$0.10

Expenditure: EN-02589348

Project Name	Mental Health Co-Response Partnership (02.3.145-1.12)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$24.99
Total Period Obligation Amount	$24.99

Expenditure: EN-02224738

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,852.36
Total Period Obligation Amount	$1,852.36

Expenditure: EN-02354188

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,999.00
Total Period Obligation Amount	$1,999.00

Expenditure: EN-02491485

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($1,852.36)
Total Period Obligation Amount	$34,225.64

Expenditure: EN-02682053

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$37,741.47
Total Period Obligation Amount	$30,990.47

Expenditure: EN-02751154

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($33,698.47)

Total Period Obligation Amount	($21,943.56)

Expenditure: EN-02767652

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$33,698.47
Total Period Obligation Amount	$33,698.47

Expenditure: EN-02898518

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	($11,312.00)

Expenditure: EN-02898724

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$13,509.37
Total Period Obligation Amount	$13,509.37

Expenditure: EN-02946772

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	$2,205.09

Expenditure: EN-02946775

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$1,679.87
Total Period Obligation Amount	$1,679.87

Expenditure: EN-03003359

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	($31,975.00)

Expenditure: EN-03003354

Project Name	Blight to Beauty - Corridors (13.1.162-2.23)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$5,241.14
Total Period Obligation Amount	$5,241.14

Expenditure: EN-02491515

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$4,851.51
Total Period Obligation Amount	$16,500.00

Expenditure: EN-02589375

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,660.84
Total Period Obligation Amount	$0.00

Expenditure: EN-02767671

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$9,486.57
Total Period Obligation Amount	$0.00

Expenditure: EN-03003756

Project Name	Recreation Center Modernization (07.1.175-2.22)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	($501.08)

Expenditure: EN-02366940

Project Name	New Recruit Academy (14.3.152-1.14)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$10,523.00
Total Period Obligation Amount	$10,523.00

Expenditure: EN-02429201

Project Name	Affordable Housing - 7850 E. Jefferson Apts Blg 2 - 9% (12.1.201-2.15)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00

Total Period Obligation Amount	$11,698.00

Expenditure: EN-02357867

Project Name	Asset Protection Program (12.1.187-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$500.00
Total Period Obligation Amount	$500.00

Expenditure: EN-02682076

Project Name	DoIT ARPA Digital Equity Manager (15.3.107-7.01)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$408.00
Total Period Obligation Amount	$408.00

Expenditure: EN-00833190

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$29,783.56
Total Period Obligation Amount	$29,783.56

Expenditure: EN-01218766

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,610.61
Total Period Obligation Amount	$1,610.61

Expenditure: EN-01293262

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$1,254.30
Total Period Obligation Amount	$1,254.30

Expenditure: EN-01660950

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$941.34
Total Period Obligation Amount	$941.34

Expenditure: EN-01671619

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$3,691.36
Total Period Obligation Amount	$3,691.36

Expenditure: EN-01823682

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$23,459.89
Total Period Obligation Amount	$23,459.89

Expenditure: EN-01837234

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$5,997.44
Total Period Obligation Amount	$5,997.44

Expenditure: EN-01953762

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$4,903.99
Total Period Obligation Amount	$4,903.99

Expenditure: EN-01953761

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($7,501.11)
Total Period Obligation Amount	($7,501.11)

Expenditure: EN-02086451

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$4,585.00
Total Period Obligation Amount	$4,585.00

Expenditure: EN-02224732

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$860.88

Total Period Obligation Amount	$860.88

Expenditure: EN-02224734

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$3,235.36
Total Period Obligation Amount	$3,235.36

Expenditure: EN-02367079

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$7,619.84
Total Period Obligation Amount	$7,619.84

Expenditure: EN-02367083

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$3,286.98
Total Period Obligation Amount	$3,286.98

Expenditure: EN-02491464

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$10,512.49
Total Period Obligation Amount	$22,411.25

Expenditure: EN-02491468

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$10,088.28
Total Period Obligation Amount	$10,088.28

Expenditure: EN-02589388

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$9,986.26
Total Period Obligation Amount	$9,986.26

Expenditure: EN-02589392

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$3,069.91
Total Period Obligation Amount	$3,069.91

Expenditure: EN-02682086

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	($2,340.32)

Expenditure: EN-02682088

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$8,698.37
Total Period Obligation Amount	$0.00

Expenditure: EN-02751170

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$21,364.53
Total Period Obligation Amount	$23,486.55

Expenditure: EN-02767656

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($18,216.21)
Total Period Obligation Amount	($18,861.98)

Expenditure: EN-02898505

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$5,736.80
Total Period Obligation Amount	$12,313.15

Expenditure: EN-02898501

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00

Total Period Obligation Amount	($6,576.35)

Expenditure: EN-02946654

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$4,382.83
Total Period Obligation Amount	$4,382.83

Expenditure: EN-02957581

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,118.25
Total Period Obligation Amount	$2,889.25

Expenditure: EN-03003979

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$6,851.36
Total Period Obligation Amount	$6,851.36

Expenditure: EN-00295726

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,494.73
Total Period Obligation Amount	$2,494.73

Expenditure: EN-00417363

Project Name	Renew Detroit (10.1.014-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$275.03
Total Period Obligation Amount	$275.03

Expenditure: EN-03034313

Project Name	Blight Remediation - Industrial and Commercial (03.2.002-2.23)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$10,584.05
Total Period Obligation Amount	$10,584.05

Expenditure: EN-01660955

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$732.00
Total Period Obligation Amount	$732.00

Expenditure: EN-01671617

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$2,520.00
Total Period Obligation Amount	$2,520.00

Expenditure: EN-02086454

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$130.00
Total Period Obligation Amount	$130.00

Expenditure: EN-02224744

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$1,700.00
Total Period Obligation Amount	$1,700.00

Expenditure: EN-02491472

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$130.00
Total Period Obligation Amount	$130.00

Expenditure: EN-02491475

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$399.00
Total Period Obligation Amount	$399.00

Expenditure: EN-02957591

Project Name	Single Family Home Ownership Preservation (12.1.016-2.18)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$3,400.00
Total Period Obligation Amount	$3,400.00

Expenditure: EN-01953590

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	$300,000.00
Total Period Obligation Amount	$300,000.00

Expenditure: EN-02086309

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	$220,000.00
Total Period Obligation Amount	$220,000.00

Expenditure: EN-02086311

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$960.00
Total Period Obligation Amount	$960.00

Expenditure: EN-02086316

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$2,835.13
Total Period Obligation Amount	$2,835.13

Expenditure: EN-02224741

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$1,097.70
Total Period Obligation Amount	$1,097.70

Expenditure: EN-02366832

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward Type (Aggregates)	Aggregate of Grants Awarded

Total Period Expenditure Amount	$60,000.00
Total Period Obligation Amount	$60,000.00

Expenditure: EN-02491446

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,159.00
Total Period Obligation Amount	$1,159.00

Expenditure: EN-02491448

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	($1,110.13)
Total Period Obligation Amount	($1,110.13)

Expenditure: EN-02491451

Project Name	Neighborhood Opportunity Fund (05.3.020-2.34)
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	$200,000.00
Total Period Obligation Amount	$200,000.00

Expenditure: EN-02491509

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$960.00
Total Period Obligation Amount	$41,403.00

Expenditure: EN-02557233

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$6,885.05
Total Period Obligation Amount	$0.00

Expenditure: EN-02767668

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,250.00
Total Period Obligation Amount	$0.00

Expenditure: EN-02946095

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,250.00
Total Period Obligation Amount	$0.00

Expenditure: EN-03003735

Project Name	Public Facility Accessibility Program (05.01.019-2.34)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$83,082.50
Total Period Obligation Amount	$54,182.50

Expenditure: EN-00832865

Project Name	Park Plans (08.3.097-2.22)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$6,975.72
Total Period Obligation Amount	$6,975.72

Expenditure: EN-01218691

Project Name	Park Plans (08.3.097-2.22)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$1,046.35
Total Period Obligation Amount	$1,046.35

Expenditure: EN-01977195

Project Name	Park Plans (08.3.097-2.22)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$21,973.51
Total Period Obligation Amount	$21,973.51

Expenditure: EN-02353817

Project Name	Park Plans (08.3.097-2.22)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	($32,767.36)
Total Period Obligation Amount	($32,767.36)

Expenditure: EN-02491455

Project Name	Park Plans (08.3.097-2.22)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$7,257.62

Total Period Obligation Amount	$7,762.20

Expenditure: EN-02767660

Project Name	Park Plans (08.3.097-2.22)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$504.53
Total Period Obligation Amount	$0.00

Expenditure: EN-00629109

Project Name	Park Plans (08.3.097-2.22)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$10,782.50
Total Period Obligation Amount	$10,782.50

Expenditure: EN-00441859

Project Name	Park Plans (08.3.097-2.22)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$12,401.28
Total Period Obligation Amount	$12,401.28

Expenditure: EN-03024385

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$45,658.10
Total Period Obligation Amount	$45,658.10

Expenditure: EN-03024386

Project Name	Skills for Life (Work) (09.1.001-2.10)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$29,548.13
Total Period Obligation Amount	$29,548.13

Expenditure: EN-03017162

Project Name	Housing Resource Navigation (11.1.005-2.18)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$0.00
Total Period Obligation Amount	$25,000.00

Expenditure: EN-03017142

Project Name	Community Health Corps (06.1.032-2.19
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$21,821.14
Total Period Obligation Amount	$21,821.14

Expenditure: EN-00832860

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$619.63
Total Period Obligation Amount	$619.63

Expenditure: EN-01218709

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$2,364.68
Total Period Obligation Amount	$2,364.68

Expenditure: EN-01837233

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$11,492.29
Total Period Obligation Amount	$11,492.29

Expenditure: EN-01965892

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$290.96
Total Period Obligation Amount	$290.96

Expenditure: EN-02086445

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$3,365.14
Total Period Obligation Amount	$3,365.14

Expenditure: EN-02224720

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,232.14

Total Period Obligation Amount	$1,232.14

Expenditure: EN-02501077

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$44,144.70
Total Period Obligation Amount	$44,144.70

Expenditure: EN-02501116

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$8,635.81
Total Period Obligation Amount	$8,635.81

Expenditure: EN-02501118

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$399.00
Total Period Obligation Amount	$399.00

Expenditure: EN-02693637

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($69,086.72)
Total Period Obligation Amount	($69,086.72)

Expenditure: EN-02693640

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$32,136.35
Total Period Obligation Amount	$32,136.35

Expenditure: EN-02767665

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	($7,755.22)
Total Period Obligation Amount	($7,755.22)

Expenditure: EN-03053436

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$4,522.96
Total Period Obligation Amount	$4,522.96

Expenditure: EN-03055460

Project Name	Program-wide Administrative Services
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$3,628.36
Total Period Obligation Amount	$3,628.36

Expenditure: EN-00832866

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$8,014.32
Total Period Obligation Amount	$8,014.32

Expenditure: EN-01218727

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$1,743.44
Total Period Obligation Amount	$1,743.44

Expenditure: EN-01660949

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$30,735.83
Total Period Obligation Amount	$30,735.83

Expenditure: EN-01823677

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$19,224.36
Total Period Obligation Amount	$19,224.36

Expenditure: EN-01963165

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$5,765.86

Total Period Obligation Amount	$5,765.86

Expenditure: EN-01987073

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$8,497.29
Total Period Obligation Amount	$8,497.29

Expenditure: EN-02086448

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$5,250.04
Total Period Obligation Amount	$5,250.04

Expenditure: EN-02224735

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$4,625.15
Total Period Obligation Amount	$4,625.15

Expenditure: EN-02367054

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$15,747.69
Total Period Obligation Amount	$15,747.69

Expenditure: EN-02491479

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$14,863.44
Total Period Obligation Amount	$69,521.39

Expenditure: EN-02589382

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$399.75
Total Period Obligation Amount	$399.75

Expenditure: EN-02751412

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	($34,789.96)
Total Period Obligation Amount	($34,789.96)

Expenditure: EN-02767655

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$34,390.21
Total Period Obligation Amount	$34,390.21

Expenditure: EN-02898513

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$9,594.00
Total Period Obligation Amount	($37,791.00)

Expenditure: EN-03003669

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$40,298.70
Total Period Obligation Amount	$36,398.70

Expenditure: EN-00629111

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$3,228.99
Total Period Obligation Amount	$3,228.99

Expenditure: EN-00295730

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$3,900.13
Total Period Obligation Amount	$3,900.13

Expenditure: EN-00417361

Project Name	Property Tax Foreclosure Prevention (12.1.024-2.2)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	$323.68

Total Period Obligation Amount	$323.68

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to $10 million, not to exceed your total award allocation, for identifying revenue loss?	No
Base Year General Revenue	$1,841,106,686.00
Growth Adjustment Used	5.20%
Base Year Fiscal Year End Date	6/30/2019
Total Estimated Revenue Loss	$760,883,672.00
Are you reporting Actual General Revenue using calendar year or fiscal year?	Fiscal Year

2020

Actual General Revenue	$1,700,101,039.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	$236,743,195.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The City of Detroit has identified and approved $142,950,073.61 of projects to be funded through EC 6 - Revenue Replacement from the 2020 period. Revenue Replacement funds are being used to improve retention of public safety personnel, provide new public safety equipment and enhanced training programs. Revenue Replacement funds are also being used in commercial corridor parking improvements for the benefit of distressed small businesses. Certain capital expenditures, including IT infrastructure modernization, are also funded with Revenue Replacement funds.

2021

Actual General Revenue	$1,749,777,496.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	$287,782,638.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The City of Detroit has not allocated or obligated any of 2021 revenue loss.

2022

Actual General Revenue	$2,016,467,254.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	$127,046,007.00

Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The City of Detroit has not allocated or obligated any of 2022 revenue loss.

2023

Actual General Revenue	$2,145,664,118.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	$109,311,832.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The City of Detroit has not allocated or obligated any of 2023 revenue loss.

Overview

Total Obligations	$826,675,290.00
Total Expenditures	$765,848,598.47
Total Adopted Budget	$826,675,290.00
Total Number of Projects	139
Total Number of Subawards	348
Total Number of Expenditures	1839
Total Program Income Earned	$0.00
Total Program Income Expended	$0.00

If your most recent fiscal year ended on or after October 1, 2024, have you expended $1,000,000 or more in federal awards?	Yes
Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?	Yes

Certification

Authorized Representative Name	Steven Hampton
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Submission Date	8/14/2026 5:30 PM