

***City of Sterling  
Heights CDBG  
2022-2023  
Consolidated  
Annual  
Performance  
Evaluation Report  
(CAPER)***

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

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

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

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Each year the City of Sterling Heights, as a HUD designated entitlement community, complies and publishes an annual report detailing the utilization of the City's Consolidated Plan grant funds and associated accomplishments. This report is known as the Consolidated Annual Performance and Evaluation Report (CAPER) and corresponds to the priorities identified in the five-year Consolidated Plan. The City of Sterling Heights received a CDBG Grant in the amount of \$794,015, with all program income is targeted for the Home and Property Improvement Program.

All resources identified in the 2022/2023 Annual Plan were pursued, as the City of Sterling Heights continues progress towards carrying out its portion of the five year Consolidated Plan strategy. This included the continuation of the Home and Property Improvement Loan (Program Income) and Minor Home Repair Program (\$43,953) to maintain and improve the housing for LMI homeowners. Additionally, the needs of the homeless in our community were addressed through continued support of MATTS (\$9,804), Turning Point (\$4,804), and MCREST (\$9,804). The City was able to improve the quality of life for low to moderate-income residents by improving the Sterling Heights Senior Center through a variety of projects identified in this report.

During 2020, the city also received CARES Act funding, round #1-, \$477,452 was received and round #3-, \$589,751 was received for a total allocation of \$1,067,203. An amendment to the plan was conducted and additional programs were included in the 2019 AAP, but carried out in the 2020, 2021, and 2023 program years. CARES Act funded projects completed in the 2023 fiscal year included the construction of an outdoor fitness center at the Senior Center, upgrading the audio-visual equipment at the Senior Center, supporting services provided by Families Against Narcotics for Sterling Heights residents, and providing rental assistance to Sterling Heights residents who were financially impacted by the COVID-19 pandemic.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20	0	0.00%			
Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	200	87	43.50%	150	87	58.00%
Address the Needs of Homeless & At-Risk Families	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	20	0	0.00%			
Aid the Prevention of Slums and Blight	Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		50	0	0.00%

Aid the Prevention of Slums and Blight	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	100	0	0.00%			
Expand Planning, Grant Management and Capacity	Grant Administion	CDBG: \$	Other	Other	1	0	0.00%	1	0	0.00%
Foster Economic Development	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	782		10	782	7,820.00%
Foster Economic Development	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	150	0	0.00%			
Improve Public Facilities and Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	3117	103.90%	0	3117	
Improve Public Facilities and Infrastructure	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		1500	0	0.00%
Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	85	38	44.71%	5	38	760.00%



Make Available Appropriate Housing	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$	Other	Other	1	0	0.00%			
Provide and Expand Human Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		1150	0	0.00%
Provide and Expand Human Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	300	109	36.33%	0	109	

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

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

The Community Development Block Grant (CDBG) program is a principal revenue source for the City to address the needs of low and moderate income citizens and neighborhoods. The city has historically placed its highest priorities on the maintenance of its high quality housing stock, provision of quality public facilities and infrastructure and public services. The CARES ACT funding, while addressing the pandemic, took precedence in shifting efforts in implementing priority needs. Overall priority, this past year, was to help low and moderate income residents

experiencing economic crisis due to the Coronavirus and improve the quality of life for our low and moderate income residents who need to continue to socially distance for health purposes.

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

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

91.520(a)

	CDBG
White	5,660
Black or African American	297
Asian	262
American Indian or American Native	1
Native Hawaiian or Other Pacific Islander	4
<b>Total</b>	<b>6,224</b>
Hispanic	14
Not Hispanic	6,210

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

### Narrative

The activities carried out in FY 2022 utilizing CDBG funds were consistent with the objectives of the Consolidated Plan. Funds were used to provide housing and non-housing programs. With the funds available, the city was able to offer consistent services as described in the Action Plan.

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

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	844,015	
Other	public - federal	0	
Other	public - local	0	

Table 3 - Resources Made Available

### Narrative

The 2022 CDBG allocation was \$794,015, along with CARES act funding from the 2019 FY. The amount expended for 2021 was \$808,389.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Low Mod Census Tracts	50		
Low Mod Residents	50		

Table 4 – Identify the geographic distribution and location of investments

### Narrative

CDBG activity types are allocated to LMI residents, and eligible census tract areas established by HUD, throughout the city.

### Leveraging

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

Community Development Block Grant funds will leverage additional resources as follows:

- Public Infrastructure & public facility projects will be supported with other funds from general funds
- Rehabilitation funds will leverage Weatherization and other sources to expand the scope of rehabilitation assistance

HOME Investment Partnership Funds will leverage additional public and private investment:

- Homeownership investment will leverage funds from other agencies such as the Michigan State Housing Development Authority and other funds
- Rental projects supported by HUD will leverage additional funding from Federal Home Loan Bank programs, the application of Low Income Housing Tax Credits and corresponding private equity investment, private construction and acquisition financing; and other sources
- HOME match requirements are achieved via in-kind support of numerous agencies, the donation of labor and materials on numerous homeowner projects, and the application of payments in lieu of taxes for affordable housing developments in numerous communities

Local Sources – Subsidized Housing – There are six separate subsidized apartment complexes in the City that provide 1,033 apartment units to low and moderate-income individuals, families, elderly, and the physically disabled. Of this total, 617 or 60% of the units are for families and individuals and 416 or 40% of the units are restricted for the use of elderly and the physically disabled. At least two of the senior citizen apartment complexes provide services to tenants assisting them with transportation, shopping, medical, food, postal, and other services.

Federal Sources – In addition to CDBG funds, the City is entitled to HOME funds through its membership in the Macomb HOME Consortium and receives forty Housing Choice Vouchers for rental assistance.

CDBG grant funds allow the City to reach into the community and affect change through education programing, affordable housing, public infrastructure improvements and public services.

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

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	100	87
Number of Non-Homeless households to be provided affordable housing units	80	38
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>180</b>	<b>125</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	50	30
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	5	38
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>55</b>	<b>68</b>

Table 12 – Number of Households Supported

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

The City's public housing facility and HCV Program (Section 8) Certificates are our primary means of achieving affordable housing. Schoenherr Towers (senior and disabled housing), the City's only public housing facility with 153 units was occupied 100% during 2022/2023. Additionally, Community Development Block Grant Funds provided the City the ability to make critical repairs for 37 elderly and disabled residents, including correcting plumbing issues, unsafe electrical issues, and repairing furnaces and hot water tanks. The City of Sterling Heights was able to complete one (1) rehabilitation project for a low to moderate income household, these renovations work towards decent and affordable housing goals for the area. The city has received less applications for its residential rehabilitation program, but still has a substantial waiting list, we continue to promote the program through the city's community relations department. Additionally, delays due to labor and materials shortages have affected the

project completion time. Overall, limited staff capacity and an enhanced focus on spending CARES act funding has effected the ability to complete more rehabilitation projects this year.

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

The City of Sterling Heights currently receives forty HCV (Section 8) Housing Choice Vouchers Rental Certificates. The management firm currently managing the City's allocated forty HCV (Section 8) Housing Choice Vouchers set a goal of attracting at least two additional landlords each year willing to accept HCV (Section 8) Vouchers.

The City of Sterling Heights identified an increased need for critical minor and major home repair services in the 2022/23 program year. We will be increasing the allocation to the Home and Property Improvement Program in future annual action plans to meet the rising demand for these services. Additionally, the city is looking at creating a Rehabilitation Specialist position.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	25	0
Low-income	13	0
Moderate-income	0	0
<b>Total</b>	<b>38</b>	<b>0</b>

**Table 13 – Number of Households Served**

**Narrative Information**

CDBG and HOME funds were specifically used to address the priorities identified in the Consolidated Plan and Annual Action Plan. The City of Sterling Heights in cooperation with community partners, addressed affordable housing using both CDBG and HOME funds. Many of the households assisted were senior citizens on fixed income. No assistance was provided to households over 80% AMI.

"Worst case needs" Summary:

The Sterling Heights Housing Commission has a management company that performs housing inspections on all HCV properties. All annual reports are submitted to HUD PHA division. A review of these efforts are reviewed at the SHHC monthly meetings.

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

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

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

There are several outreach programs that work daily to locate and refer homeless households to the appropriate facilities and programs. In the 2022 program year, CDBG funds were used to fund three homeless care providers, Macomb County Rotating Emergency Shelter Team (MCREST), Salvation Army's Macomb's Answer to Temporary Shelter (MATTS), and Turning Point. MCREST provides year round emergency shelter for homeless individuals and families in congregations across Macomb County and in their woman's and children shelter. Their male population is still rotating within the churches and staying in hotels, when a church is not available for that week. MATTS is a goal based shelter with an average stay of 90 days. MATTS is a drug and alcohol free emergency residential unit for men, women, and children in Macomb County. Residents are offered case management and counseling, referrals, clothing, medical care, and financial assistance. Turning Point provides a safe place for families fleeing violent situations. Program includes court advocacy, sexual assault services, PPO assistance, support groups, and education.

The Amelia/Agnes Transitional Home located in Sterling Heights provides shelter to five women with no more than three children each. The goal of the Amelia/Agnes Home is to provide women with skills to become economically independent and self-sufficient. Families are provided with weekly counseling, access to domestic violence empowerment groups, life skills, on-site childcare, transportation, referrals, and other supportive services. This facility did not request CDBG funding from the city for the 2022 program year.

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

The City of Sterling Heights does not receive ESG grant funding. However, emergency shelter and transitional housing needs for the area were met by local shelters. City funds focus on overnight shelter services, but the entities providing those services can point those in need to programs offering assistance in placing individuals and families into long-term housing.

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



The City actively seeks shelter and supportive service providers to request Block Grant funding. Both MATTS and MCREST have case workers working with clients to find them permanent housing, as well as provided follow up services to prevent families from becoming homeless again.

The City provides referrals to its network of local social service organizations when residents express a need for housing, healthcare, and various other needs. The city also has a social worker that will assist in connecting residents to resources.

The City also utilized CARES Act funding to run a rental assistance program to Sterling Heights Residents who were financially impacted by COVID-19. The program provided eligible residents up to \$6,000 in assistance for rental arrearages and/or current payments for three consecutive months.

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

#### Continuum of Care

CDBG funds were used to fund three homeless care providers, Macomb County Rotating Emergency Shelter Team (MCREST), Salvation Army's Macomb's Answer to Temporary Shelter (MATTS), and Turning Point during the 2022 Program Year. Each shelter addresses the homeless in its own way. The City also provides ongoing Chore Services and Minor Home Repair services to the elderly, frail elderly and physically challenged residents as a supportive housing initiative.

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

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

The City of Sterling Heights has one Public Housing Facility, Schoenherr Towers (senior and disabled housing), with 153 units which was occupied 100% during 2022 fiscal year.

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

The City's public housing facility is dedicated to those who are 62 years of age or older. Residents are encouraged to participate by joining the resident council, activities committee and attending monthly meetings. Housing Choice Vouchers (Section 8 Certificates) are administered by a management company.

Resident initiatives continue to be a high priority, the Resident Council and Activities Committee have empowered residents to hold events and to do community outreach. The Sterling Heights Housing Commission has hired a part-time activities director to help organize the event planning process and create more activities for residents. This past year residents were able to take advantage of meal programs provided through Meals on Wheels and Focus Hope, bingo and card nights, and educational learning opportunities.

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

Any concerns at Schoenherr Towers are addressed when a resident/potential resident completes a Reasonable Accommodation Form and requests a modification to a unit. An example of a reasonable accommodation would be to install handrails or grab bars. An unreasonable accommodation would be to move walls. Currently, all doors are wheelchair accessible. Schoenherr Towers maintains a log of all requests for accommodations.

No actions have been needed.

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

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

The City is committed to improving or removing barriers to affordable housing. The City implements its housing activities in a fair and equitable manner as required by law and continues to collaborate with housing providers to promote both affordable home ownership and housing opportunities, support, if possible reasonable proposals for affordable housing.

In an effort to address the housing affordability issues, the City of Sterling Heights, along with Macomb County, the City of Roseville, and the Charter Township of Clinton, formed a HOME Consortium, which will continue to strengthen existing relationships and build new relationships in its effort to increase affordable housing opportunities in the Consortium boundaries. Staff continue to evaluate barriers identified in the Analysis of Impediments to Fair Housing.

### **The Intent of the Master Land Use Plan**

- The Plan provides a general statement of the City's goals and a comprehensive view of the community's preferred future.
- The Plan serves as the primary policy guide for local officials when considering zoning, land division, capital improvement projects, and any other matters related to land development. Thus, the Master Plan provides a stable and consistent basis for decision making.
- The Plan provides the statutory basis for the City's Zoning Ordinance, as required by the Michigan Zoning Enabling Act, Public Act 110 of 2006, as amended.
- The Plan helps to coordinate public improvement and private development activities to assure the judicious and efficient expenditure of public funds.

The Plan establishes a common, united set of adopted planning policies, goals, objectives, and strategies to be utilized by City leadership. As part of Planning Departments Master Plan, they review existing ordinances, plans, or codes to develop strategies to allow for more diversified housing including mixed-use communities and support development of walkable communities where residents without car access may be able to readily obtain groceries, access to jobs, and other basic services.

The City has encouraged affordable housing is through the use of our PILOT Ordinance. The PILOT Ordinance allows for land owners to pay large lump sum payments at time of construction for a new housing development, instead of paying annual property taxes. This allow these land owners to lower rent prices. We have also assisted developers with applying for state programs by providing building permit data in the area.

We plan on making affordable housing a priority for the Master Plan Rewrite, which is currently in the RFP Stage. This will set City priorities going forward for the next several years, which will then lead to ordinance amendments to prioritize affordable housing in the City.

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

The City uses its CDBG and general funds strategically to meet underserved needs within its boundaries. Housing intersects with transportation, economic mobility, and opportunity. Access to transportation is an integral part of the upward mobility for low-income families, it is a critical factor that influences people's health and the health of the community. Poor transportation limits opportunities and creates barriers to resources. The City of Sterling Heights has a free minibus service program that meets the underserved need of seniors and handicapped individuals. The bus service is provided curb to curb. This program follows a weekly schedule. One day each week residents are provided transportation for grocery shopping. Three days each week, transportation is provided for medical and dental appointments and for beauty shop and other appointments. Once a month mall trips are scheduled. Two days a week service is available to and from the Senior Activity Center. In addition, Monday through Friday transportation is available to a work or school site.

Some obstacles that occurred to meet underserved needs would include the availability of resources to meet the degree of need in the community, the lack of jobs and level of wages. The rising cost of goods and services has effected residents in their ability to afford rent and/or the purchase and maintenance of a home in the City. The City of Sterling Heights increased outreach to more qualified contractors to get a wider variety of quotes for our rehabilitation projects.

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

The City addresses lead-based paint hazards when undertaking rehab projects in the community. Applicants for housing rehabilitation participate in the process for testing of their home and elimination of the lead hazards. The homeowner is given a copy of the completed report which identifies the hazards found in the home. The information is incorporated into the work specifications for the home improvements to ensure the lead hazards are addressed. Once the home improvements are complete, the home is then tested again and provided a clearance.

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

During the program year the City of Sterling Heights in an effort with its partners, raise the standard of living and the ability of individuals to achieve self-sufficiency. The City of Sterling Heights supports the Macomb Community College Students Options for Success Program. This program offers funding for tuition, books, transportation, childcare, and other fees to qualified individuals for various degrees and certificate programs. This activity has a two-fold purpose. For example, by obtaining a Nursing Degree, residents are able to obtain a usable skill and fill a critical shortage in society.

Poverty can be hidden within Single Family Homes and is difficult to identify. Many residents have deferred small repairs, due to lack of access to resources, which makes the repair larger in scope and more expensive overtime. The Minor Home Repair and Rehabilitation Program were created to address this need and to ensure that the homes are safe and healthy to occupy.

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

As the liaison between the City and other agencies to support programs and activities designed to assist and further the housing goals and the needs of a subpopulation of residents in the City. The City of Sterling Heights has developed partnerships with City departments, public housing, private institutions, non-profit organizations, and continuum of care providers. For example, the Community Development Block Grant Program staff has worked cooperatively with HUD, Macomb County and other entitlement communities, and Continuum of Care (CoC). Through this collaborative approach, the City is able to receive specialized knowledge to carry out programs and projects effectively.

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

The City through mutual efforts, with the other entitlement communities are assisting various public service agencies in Macomb County. The City of Sterling Heights and Macomb County participate in the Continuum of Care (CoC) process to develop and implement an approach to reduce poverty and homelessness. Macomb County provides a network of housing-related governmental, nonprofit and private sector agencies that are working to meet housing needs. The City of Sterling Heights is an active participant in the system. City staff at the subcommittee level along with service organizations, develop and implement a comprehensive plan for emergency shelter and services, transitional and permanent housing.

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

Actions taken during the program year to address these needs include:

- Staff attended Fair Housing Classes through the Fair Housing Center of Metropolitan Detroit and HUD Exchange.
- Expanded the number of affordable rental units through HOME funded project as part of the Macomb HOME Consortium
- The Sterling Heights Housing Commission administers Section 8 Housing Choice Voucher programs. The Executive Director of the Housing Commission is a City Staff member.
- Partnered with Habitat for Humanity to build new, affordable, single family homes for LI homebuyers through HOME funding. This at least partly addresses and corrects past discriminatory housing practices. Administered CDBG funded housing preservation and rehabilitation programs for LMI owner-occupants, including disabled owners.

The City of Sterling Heights has issued a written policy, "Fair Housing Complaint Process". This policy addresses the handling of fair housing complaints received under the City Charter and Code of Ordinances. The process states that all fair housing complaints received by an employee are to be brought immediately to the attention of the City **Manager**. Upon review of the complaint, the City Manager may enlist the assistance of the City Attorney's Office or the Police Department depending on the nature of the complaint for prompt and satisfactory **resolution**. If no resolution is achieved, the City Manager or appropriate designate may consult with the complainant and refer the matter to the Fair Housing Center of Metropolitan Detroit or the Michigan Civil Rights Commission.

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

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

With a focus on ensuring compliance, the Sterling Heights staff includes program requirements in all contractual agreements (including outreach to women and minority owned businesses), sponsor orientation sessions and provides technical assistance. Staff defines clear expectations regarding performance standards, policies and procedures.

Staff conducts annual programmatic and fiscal monitoring reviews of CDBG human services agencies at least once every two years (more frequently if the subrecipient is new or is having difficulty meeting program or contract requirements.) Staff ensures systems are in place to verify income eligibility and residency. Staff also reviews the agency's financial management systems, audits, federal 990, policies and procedures, their files and records of federally funded projects completed in the past year. Staff prepares a final monitoring report that summarizes the information gathered during the site visit, including findings and concerns, and forwards a copy of the report to the agency. Regular review of monthly or quarterly reports, program evaluation forms, program visits and phone calls are also part of program monitoring procedures.

Staff will ensure compliance with all program regulations for CDBG. Components of project monitoring include compliance with eligible activities and National Objectives, HUD program rules and administrative requirements, as well as progress against production goals, needs for technical assistance, and evidence of innovative or outstanding performance. Financial monitoring ensures that subrecipients comply with all of the Federal regulations governing their financial operations. This includes reviewing original supporting documentation for financial transactions, time sheets, tracking expenditures into the general ledgers, check books and bank transactions, internal controls, reviewing financial transactions to ensure that they are within the approved budget, and that expenditures are eligible and reasonable. Rehabilitation Specialists conduct onsite inspections, lead-based paint assessments, monitor the progress of construction and rehabilitation completed by contractors and subcontractors, and ensure code compliance.

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

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

The City Development Office follows the City Council approved Citizen Participation Plan, which meet HUD requirements to propose and approve activities to be funded with grant funds. Four Public Hearings were held to solicit citizen comments on the potential uses of HUD funds allocated for FY 2022 2023. These public hearings were held between September 2021 - March 2022 at the City of Sterling Heights City Hall. One meeting held on December 6, 2021 was for the sole purpose of soliciting input from citizens and public service providers. Notice of these meeting were published in the local C and G Newspaper, as well as on the cities website and local TV channel.

The public is invited to attend an annual public hearing to evaluate the performance of the Community, and the CAPER is available for public review and comment. No Comments were received.

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

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

The Citizen Advisory Committee reviewed and made its recommendations for CDBG funding allocation. The City Council approved the 2022/23 Community Development Block Grant (CDBG) One-Year Action Plan (the Plan).

Substantial amendments to the 2019 AAP were due to the allocations from the CARES ACT. CDBG-CV funds were reported in the 2022 program year.

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

No

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



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

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

## CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	1	0	0	0	0
Total Labor Hours	493				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

Table 15 – Total Labor Hours

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

Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

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

## Narrative

The contractor for this project employed and has provided training or apprenticeship programs to it's' employees for this project.

# Attachment

## PR 26 CDBG Summary Report

	Office of Community Planning and Development	DATE:	08-22-23
	U.S. Department of Housing and Urban Development	TIME:	10:32
	Integrated Disbursement and Information System	PAGE:	1
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### PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	859,062.28
02 ENTITLEMENT GRANT	794,015.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	111,058.48
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,764,135.76

### PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	810,163.66
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	810,163.66
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	167,497.15
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	977,660.81
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	786,474.95

### PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	810,163.66
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	810,163.66
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

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

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

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

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	102,411.95
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	102,411.95
32 ENTITLEMENT GRANT	794,015.00
33 PRIOR YEAR PROGRAM INCOME	123,385.38
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	917,400.38
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.16%

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

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	167,497.15
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	167,497.15
42 ENTITLEMENT GRANT	794,015.00
43 CURRENT YEAR PROGRAM INCOME	111,058.48
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	905,073.48
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.51%



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

No data returned for this view. This might be because the applied filter excludes all data.

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

No data returned for this view. This might be because the applied filter excludes all data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	4	511	6746949	Senior Center Restroom Renovation	03A	LMC	\$97,163.87
2022	4	511	6782519	Senior Center Restroom Renovation	03A	LMC	\$668.12
2022	4	511	6788347	Senior Center Restroom Renovation	03A	LMC	\$56,872.15
					<b>03A</b>	<b>Matrix Code</b>	<b>\$154,704.14</b>
2019	4	400	6710240	Hamilton Road	03K	LMA	\$2,556.71
2020	4	420	6723225	Roads-Sanford Drive	03K	LMA	\$1,399.64
2021	4	445	6681518	Orban Drive-Roads	03K	LMA	\$35,190.00
2021	4	445	6694116	Orban Drive-Roads	03K	LMA	\$57,252.96
2021	4	445	6698580	Orban Drive-Roads	03K	LMA	\$2,471.76
2021	4	445	6710240	Orban Drive-Roads	03K	LMA	\$47,716.99
2021	4	445	6731101	Orban Drive-Roads	03K	LMA	\$2,709.73
2021	4	526	6681518	Malibu Drive	03K	LMA	\$174,631.25
2021	4	526	6694116	Malibu Drive	03K	LMA	\$156,217.76
2021	4	526	6731101	Malibu Drive	03K	LMA	\$9,707.70
2022	4	513	6694116	Bonneville Drive	03K	LMA	\$1,200.00
					<b>03K</b>	<b>Matrix Code</b>	<b>\$491,054.50</b>
2022	3	515	6698580	MCREST	03T	LMC	\$7,134.00
2022	3	515	6731101	MCREST	03T	LMC	\$2,670.00
2022	3	516	6746949	MATTS	03T	LMC	\$204.00
2022	3	516	6799022	MATTS	03T	LMC	\$1,332.00
					<b>03T</b>	<b>Matrix Code</b>	<b>\$11,340.00</b>
2022	3	514	6698580	Interfaith Volunteer Caregivers	05A	LMC	\$2,590.00
2022	3	514	6731101	Interfaith Volunteer Caregivers	05A	LMC	\$914.00
2022	3	519	6698580	MCA Grass & Snow	05A	LMC	\$4,315.00
2022	3	519	6703176	MCA Grass & Snow	05A	LMC	\$6,347.00
2022	3	519	6731101	MCA Grass & Snow	05A	LMC	\$1,642.00
2022	3	519	6736074	MCA Grass & Snow	05A	LMC	\$1,319.00
2022	3	519	6765252	MCA Grass & Snow	05A	LMC	\$1,221.00
2022	3	519	6782519	MCA Grass & Snow	05A	LMC	\$3,181.00
2022	3	519	6788347	MCA Grass & Snow	05A	LMC	\$7,593.00
2022	3	519	6799022	MCA Grass & Snow	05A	LMC	\$6,680.00
2022	3	521	6723225	Library Books (Large Print/Audio)	05A	LMC	\$2,020.68
2022	3	521	6736074	Library Books (Large Print/Audio)	05A	LMC	\$321.95
2022	3	521	6746949	Library Books (Large Print/Audio)	05A	LMC	\$133.74
2022	3	521	6757876	Library Books (Large Print/Audio)	05A	LMC	\$188.39
2022	3	521	6765252	Library Books (Large Print/Audio)	05A	LMC	\$192.56
2022	3	521	6769573	Library Books (Large Print/Audio)	05A	LMC	\$153.96
2022	3	521	6776927	Library Books (Large Print/Audio)	05A	LMC	\$538.06
2022	3	521	6788347	Library Books (Large Print/Audio)	05A	LMC	\$234.61
2022	3	522	6694116	Library Digital Outreach	05A	LMC	\$952.00
2022	3	522	6698580	Library Digital Outreach	05A	LMC	\$952.00
2022	3	522	6718795	Library Digital Outreach	05A	LMC	\$476.00
2022	3	522	6731101	Library Digital Outreach	05A	LMC	\$476.00
2022	3	522	6736074	Library Digital Outreach	05A	LMC	\$476.00
2022	3	522	6757876	Library Digital Outreach	05A	LMC	\$476.00
2022	3	522	6765252	Library Digital Outreach	05A	LMC	\$476.00
2022	3	522	6769573	Library Digital Outreach	05A	LMC	\$476.00
2022	3	522	6788347	Library Digital Outreach	05A	LMC	\$476.00
2022	3	522	6799022	Library Digital Outreach	05A	LMC	\$476.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	3	518	6722029	Adaptive Recreation	05A	Matrix Code	\$45,297.95
2022	3	518	6797120	Adaptive Recreation	05B	LNC	\$9,902.00
					05B	LNC	\$9,902.00
					05B	Matrix Code	\$19,804.00
2022	3	524	6698580	Maggie's Wigs 4 Kids	05D	LNC	\$1,000.00
2022	3	524	6788347	Maggie's Wigs 4 Kids	05D	LNC	\$804.00
					05D	Matrix Code	\$1,804.00
2022	3	520	6731101	Macomb Community College (Students Option for Success)	05H	LNC	\$11,304.00
					05H	Matrix Code	\$11,304.00
2022	3	523	6694116	Care House	05N	LNC	\$3,600.00
2022	3	523	6731101	Care House	05N	LNC	\$5,400.00
2022	3	523	6765252	Care House	05N	LNC	\$3,862.00
					05N	Matrix Code	\$12,862.00
2017	3	360	6681518	Rehab/Housing	14A	LNH	\$1,015.00
2017	3	360	6694116	Rehab/Housing	14A	LNH	\$1,100.00
2017	3	360	6698580	Rehab/Housing	14A	LNH	\$81.00
2017	3	360	6710240	Rehab/Housing	14A	LNH	\$90.00
2017	3	360	6731101	Rehab/Housing	14A	LNH	\$17,850.00
2017	3	360	6736074	Rehab/Housing	14A	LNH	\$112.00
2017	3	360	6757876	Rehab/Housing	14A	LNH	\$11,250.87
2017	3	360	6788347	Rehab/Housing	14A	LNH	\$168.00
2021	2	440	6698580	Minor Home Repair	14A	LNH	\$3,106.80
2022	2	510	6698580	Minor Home Repair	14A	LNH	\$3,004.24
2022	2	510	6710240	Minor Home Repair	14A	LNH	\$2,139.96
2022	2	510	6718795	Minor Home Repair	14A	LNH	\$5,423.73
2022	2	510	6731101	Minor Home Repair	14A	LNH	\$5,976.24
2022	2	510	6746949	Minor Home Repair	14A	LNH	\$1,031.81
2022	2	510	6757876	Minor Home Repair	14A	LNH	\$917.61
2022	2	510	6776927	Minor Home Repair	14A	LNH	\$594.10
2022	2	510	6803976	Minor Home Repair	14A	LNH	\$6,181.71
					14A	Matrix Code	\$60,043.07
2019	4	402	6681518	Schoenherr Towers Engineering Services Generator Replacement	14D	LNH	\$1,950.00
					14D	Matrix Code	\$1,950.00
<b>Total</b>							<b>\$810,163.66</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2022	3	515	6698580	No	MCREST	B22MC260014	EN	03T	LNC	\$7,134.00
2022	3	515	6731101	No	MCREST	B22MC260014	EN	03T	LNC	\$2,670.00
2022	3	516	6746949	No	MATTS	B22MC260014	EN	03T	LNC	\$204.00
2022	3	516	6799022	No	MATTS	B22MC260014	EN	03T	LNC	\$1,332.00
								03T	Matrix Code	\$11,340.00
2022	3	514	6698580	No	Interfaith Volunteer Caregivers	B22MC260014	EN	05A	LNC	\$2,590.00
2022	3	514	6731101	No	Interfaith Volunteer Caregivers	B22MC260014	EN	05A	LNC	\$914.00
2022	3	519	6698580	No	MCA Grass & Snow	B22MC260014	EN	05A	LNC	\$4,315.00
2022	3	519	6703176	No	MCA Grass & Snow	B22MC260014	EN	05A	LNC	\$6,347.00
2022	3	519	6731101	No	MCA Grass & Snow	B22MC260014	EN	05A	LNC	\$1,642.00
2022	3	519	6736074	No	MCA Grass & Snow	B22MC260014	EN	05A	LNC	\$1,319.00
2022	3	519	6765252	No	MCA Grass & Snow	B22MC260014	EN	05A	LNC	\$1,221.00
2022	3	519	6782519	No	MCA Grass & Snow	B22MC260014	EN	05A	LNC	\$3,181.00
2022	3	519	6788347	No	MCA Grass & Snow	B22MC260014	EN	05A	LNC	\$7,593.00
2022	3	519	6799022	No	MCA Grass & Snow	B22MC260014	EN	05A	LNC	\$6,690.00
2022	3	521	6723225	No	Library Books (Large Print/Audio)	B22MC260014	EN	05A	LNC	\$2,020.68
2022	3	521	6736074	No	Library Books (Large Print/Audio)	B22MC260014	EN	05A	LNC	\$321.95
2022	3	521	6746949	No	Library Books (Large Print/Audio)	B22MC260014	EN	05A	LNC	\$133.74
2022	3	521	6757876	No	Library Books (Large Print/Audio)	B22MC260014	EN	05A	LNC	\$188.39
2022	3	521	6765252	No	Library Books (Large Print/Audio)	B22MC260014	EN	05A	LNC	\$192.56
2022	3	521	6769573	No	Library Books (Large Print/Audio)	B22MC260014	EN	05A	LNC	\$153.96
2022	3	521	6776927	No	Library Books (Large Print/Audio)	B22MC260014	EN	05A	LNC	\$538.06
2022	3	521	6788347	No	Library Books (Large Print/Audio)	B22MC260014	EN	05A	LNC	\$234.61
2022	3	522	6694116	No	Library Digital Outreach	B22MC260014	EN	05A	LNC	\$952.00
2022	3	522	6698580	No	Library Digital Outreach	B22MC260014	EN	05A	LNC	\$952.00
2022	3	522	6718795	No	Library Digital Outreach	B22MC260014	EN	05A	LNC	\$476.00
2022	3	522	6731101	No	Library Digital Outreach	B22MC260014	EN	05A	LNC	\$476.00
2022	3	522	6736074	No	Library Digital Outreach	B22MC260014	EN	05A	LNC	\$476.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2022	3	522	6757876	No	Library Digital Outreach	B22MC260014	EN	05A	LMC	\$476.00
2022	3	522	6765252	No	Library Digital Outreach	B22MC260014	EN	05A	LMC	\$476.00
2022	3	522	6769573	No	Library Digital Outreach	B22MC260014	EN	05A	LMC	\$476.00
2022	3	522	6788347	No	Library Digital Outreach	B22MC260014	EN	05A	LMC	\$476.00
2022	3	522	6799022	No	Library Digital Outreach	B22MC260014	EN	05A	LMC	\$476.00
									<b>05A Matrix Code</b>	<b>\$45,297.95</b>
2022	3	518	6722029	No	Adaptive Recreation	B22MC260014	EN	05B	LMC	\$9,902.00
2022	3	518	6797120	No	Adaptive Recreation	B22MC260014	EN	05B	LMC	\$9,902.00
									<b>05B Matrix Code</b>	<b>\$19,804.00</b>
2022	3	524	6698580	No	Maggie's Wigs 4 Kids	B22MC260014	EN	05D	LMC	\$1,000.00
2022	3	524	6788347	No	Maggie's Wigs 4 Kids	B22MC260014	EN	05D	LMC	\$804.00
									<b>05D Matrix Code</b>	<b>\$1,804.00</b>
2022	3	520	6731101	No	Macomb Community College (Students Option for Success)	B22MC260014	EN	05H	LMC	\$11,304.00
									<b>05H Matrix Code</b>	<b>\$11,304.00</b>
2022	3	523	6694116	No	Care House	B22MC260014	EN	05N	LMC	\$3,600.00
2022	3	523	6731101	No	Care House	B22MC260014	EN	05N	LMC	\$5,400.00
2022	3	523	6765252	No	Care House	B22MC260014	EN	05N	LMC	\$3,862.00
									<b>05N Matrix Code</b>	<b>\$12,862.00</b>
<b>Total</b>										<b>\$102,411.95</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	1	439	6681518	Administration	21A		\$107.02
2021	1	439	6694116	Administration	21A		\$173.08
2021	1	439	6698580	Administration	21A		\$647.68
2021	1	439	6703176	Administration	21A		\$46.35
2021	1	439	6707688	Administration	21A		\$15,563.94
2022	1	509	6707688	Administration	21A		\$27,786.17
2022	1	509	6710240	Administration	21A		\$291.05
2022	1	509	6718795	Administration	21A		\$53.43
2022	1	509	6722029	Administration	21A		\$38,857.00
2022	1	509	6723225	Administration	21A		\$48.90
2022	1	509	6731101	Administration	21A		\$46.34
2022	1	509	6736074	Administration	21A		\$359.91
2022	1	509	6746949	Administration	21A		\$121.54
2022	1	509	6751458	Administration	21A		\$38,398.76
2022	1	509	6757876	Administration	21A		\$98.84
2022	1	509	6765252	Administration	21A		\$627.95
2022	1	509	6769573	Administration	21A		\$60.41
2022	1	509	6776927	Administration	21A		\$6.24
2022	1	509	6782519	Administration	21A		\$54.48
2022	1	509	6797120	Administration	21A		\$43,752.69
2022	1	509	6799022	Administration	21A		\$495.37
<b>Total</b>							<b>\$167,497.15</b>

# PR 26 CDBG-CV Summary Report

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## PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	1,067,203.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	1,067,203.00

## PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	846,465.55
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	122,987.80
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	969,453.35
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	97,749.65

## PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	846,465.55
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	846,465.55
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	846,465.55
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

## PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	92,090.50
17 CDBG-CV GRANT	1,067,203.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	8.63%

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

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	122,987.80
20 CDBG-CV GRANT	1,067,203.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	11.52%





**LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10**

No data returned for this view. This might be because the applied filter excludes all data.

**LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11**

No data returned for this view. This might be because the applied filter excludes all data.

**LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	5	456	6496646	Jobs Z Team Interprises Inc	18A	LMJ	\$10,000.00
		457	6496646	Jobs The Business Doctor	18A	LMJ	\$10,000.00
		458	6496646	Jobs Studio Nine Salon Inc	18A	LMJ	\$10,000.00
		459	6496646	Jobs Marcelino DBA Dairy Queen	18A	LMJ	\$10,000.00
		460	6496646	Jobs Kirin DBA Shogun	18A	LMJ	\$10,000.00
		461	6496646	Jobs Holistic Choice Oils LLC	18A	LMJ	\$10,000.00
		462	6496646	Jobs GLG Holdings DBA Nu New York Deli	18A	LMJ	\$10,000.00
		463	6496646	Jobs Coach's Ice Cream	18A	LMJ	\$10,000.00
		464	6496646	Jobs Chromatec Services Inc	18A	LMJ	\$10,000.00
		465	6496646	Micro Huang Weijian dba Ho Wah	18C	LMCMC	\$5,000.00
		466	6456504	Micro Microcide Inc.	18C	LMCMC	\$5,000.00
		467	6456504	Micro Cleantopia Inc	18C	LMCMC	\$5,000.00
		468	6456504	Micro Jesco Products Co, Inc.	18C	LMCMC	\$5,000.00
		469	6456504	Micro MRM Marketing LLC	18C	LMCMC	\$5,000.00
		470	6456504	Micro New Day Counseling LLC	18C	LMCMC	\$5,000.00
		471	6456504	Micro Mitchell Hollins dba Repair & Gaming	18C	LMCMC	\$5,000.00
		472	6456504	Micro Strive Orthotics & Prosthetics LLC	18C	LMCMC	\$5,000.00
		473	6496646	Jobs Cleantopia	18A	LMJ	\$10,000.00
		474	6496646	Jobs Dodge Park Coney Island	18A	LMJ	\$10,000.00
		475	6501739	Jobs MEZ Enterprises Inc	18A	LMJ	\$10,000.00
		476	6501739	Jobs Strive Orthoditcs	18A	LMJ	\$10,000.00
		477	6501739	Jobs N&D dba Talk of the Town	18A	LMJ	\$10,000.00
		478	6518069	Jobs Anu Mangal, DDS	18A	LMJ	\$10,000.00
		479	6509924	Jobs European Hair Design LLC	18A	LMJ	\$10,000.00
		480	6518069	Jobs Gotta Dance Studios Inc.	18A	LMJ	\$10,000.00
		481	6518069	Jobs Hurd and Associates	18A	LMJ	\$10,000.00
		482	6518069	Jobs INB Corp dba RJs Bar Grill	18A	LMJ	\$10,000.00
		483	6518069	Jobs Miles Enterprises LLC dba Club 54	18A	LMJ	\$10,000.00
		484	6518069	Jobs Minor Foods Inc	18A	LMJ	\$10,000.00
		485	6518069	Jobs MTM Macine Inc	18A	LMJ	\$10,000.00
		486	6518069	Jobs RC Auto Glass	18A	LMJ	\$10,000.00
		487	6518069	Jobs Saint George Family Dentistry PC dba Harp Dentistry	18A	LMJ	\$10,000.00
		488	6518069	Jobs SMG Management Services LLC	18A	LMJ	\$10,000.00
		489	6518069	Jobs Unique Coney Island	18A	LMJ	\$10,000.00
		490	6518069	Jobs White Dove Expedite Services LLC	18A	LMJ	\$10,000.00
		492	6535097	Jobs Advanced Chiropratic Health Center	18A	LMJ	\$10,000.00
		493	6535097	Jobs Bonjour Boutique	18A	LMJ	\$10,000.00



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG-CV Financial Summary Report  
STERLING HEIGHTS, MI

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	5	494	6535097	Jobs Flora Inc. dba Johnny's Coney Island	18A	LMJ	\$10,000.00
		495	6535097	Jobs House of Rueben	18A	LMJ	\$10,000.00
		496	6535097	Jobs Larsa Restaurant & Banquet	18A	LMJ	\$10,000.00
		497	6535097	Jobs Oras2, Dream Market	18A	LMJ	\$10,000.00
		498	6535097	Jobs Red Chillies	18A	LMJ	\$10,000.00
		499	6535097	Jobs Specialty Sealants	18A	LMJ	\$10,000.00
		500	6586408	Jobs 1st Choice Physical Therapy	18A	LMJ	\$10,000.00
		501	6586408	Jobs Luma Fashion	18A	LMJ	\$10,000.00
		502	6586408	Jobs American Polish Century Club Banquet Center	18A	LMJ	\$10,000.00
		503	6586408	Jobs Delta Pressure Washing Inc	18A	LMJ	\$10,000.00
	6	435	6731116	CV Housing Assistance Payment Program	05Q	LMC	\$28,270.53
			6736073	CV Housing Assistance Payment Program	05Q	LMC	\$31,353.68
			6741238	CV Housing Assistance Payment Program	05Q	LMC	\$14,441.29
			6746918	CV Housing Assistance Payment Program	05Q	LMC	\$3,850.62
		436	6464663	CV PPE Supplies Senior Center	05A	LMC	\$5,174.38
		508	6731116	Families Against Narcotics (FAN)	05F	LMC	\$3,909.00
			6782516	Families Against Narcotics (FAN)	05F	LMC	\$5,091.00
	8	505	6586408	Senior Center BLDG Improvements	03A	LMC	\$7,335.50
		506	6657118	CV Senior Center Outdoor Fitness	03A	LMC	\$1,200.00
			6703182	CV Senior Center Outdoor Fitness	03A	LMC	\$750.00
			6746918	CV Senior Center Outdoor Fitness	03A	LMC	\$60,744.00
			6765238	CV Senior Center Outdoor Fitness	03A	LMC	\$62,250.00
			6776922	CV Senior Center Outdoor Fitness	03A	LMC	\$51,988.00
			6782516	CV Senior Center Outdoor Fitness	03A	LMC	\$48,547.55
			6803979	CV Senior Center Outdoor Fitness	03A	LMC	\$3,110.00
		507	6776922	CV Senior Center AV Equipment	03A	LMC	\$79,605.00
			6788376	CV Senior Center AV Equipment	03A	LMC	\$8,845.00
<b>Total</b>							<b>\$846,465.55</b>

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	6	435	6731116	CV Housing Assistance Payment Program	05Q	LMC	\$28,270.53
			6736073	CV Housing Assistance Payment Program	05Q	LMC	\$31,353.68
			6741238	CV Housing Assistance Payment Program	05Q	LMC	\$14,441.29
			6746918	CV Housing Assistance Payment Program	05Q	LMC	\$3,850.62
		436	6464663	CV PPE Supplies Senior Center	05A	LMC	\$5,174.38
		508	6731116	Families Against Narcotics (FAN)	05F	LMC	\$3,909.00
			6782516	Families Against Narcotics (FAN)	05F	LMC	\$5,091.00
<b>Total</b>							<b>\$92,090.50</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	7	433	6418373	CV ADMIN	21A		\$2,967.86
			6456504	CV ADMIN	21A		\$29,174.38
			6464663	CV ADMIN	21A		\$2,734.93
			6535097	CV ADMIN	21A		\$34,193.90
			6588841	CV ADMIN	21A		\$2,275.50
			6707674	CV ADMIN	21A		\$608.47
			6722039	CV ADMIN	21A		\$1,798.69
			6751456	CV ADMIN	21A		\$8,054.07
		438	6464663	CV ED ADMIN Project Delivery Costs	20		\$27,370.00
			6535097	CV ED ADMIN Project Delivery Costs	20		\$6,920.00
			6592349	CV ED ADMIN Project Delivery Costs	20		\$3,445.00
			6731116	CV ED ADMIN Project Delivery Costs	20		\$3,445.00
<b>Total</b>							<b>\$122,987.80</b>

# PR 03 CDBG Activity Summary Report

U.S. DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
PR03- BOSMAC (original)

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IDIS

Year	PID	Project Name	Program	IDIS Activity #	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name
2017	0003	Housing Rehab	CDBG	360	No	RehabHousing
2018	0002	CDBG Housing Rehabilitation	CDBG	379	No	Housing Rehab
2019	0002	CDBG Housing Rehabilitation	CDBG	397	No	Rehabilitation Residential Homes
2019	0004	CDBG Public Improvements	CDBG	400	No	Hamilton Road
2019	0004	CDBG Public Improvements	CDBG	402	No	Schoenherr Towers Engineering Services Generator Replacement
2019	0005	CDBG-CV-Economic Development	CDBG-CV	434	Yes	CV Microenterprise Assistance Grant Program
2019	0005	CDBG-CV-Economic Development	CDBG-CV	500	Yes	Jobs 1st Choice Physical Therapy

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U.S. DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
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Address	Description
40555 Utica Rd Sterling Heights, MI 48313-4063	The purpose of this program is to preserve the City's housing stock through improving interior and exterior appearances and correcting code violations of housing, thus maintaining property values and to add a sense of community involvement in neighborhood revitalization. No-interest deferred loans are made to eligible homeowners to correct code violations and maintain housing quality standards.
Address Suppressed	The purpose of this program is to preserve the City's housing stock through improving interior and exterior appearances and correcting code violations of housing, thus maintaining property values and to add a sense of community involvement in neighborhood revitalization. No-interest deferred loans are made to eligible homeowners to correct code violations and maintain housing quality standards.
40555 Utica Rd Sterling Heights, MI 48313-4063	The purpose of this program is to preserve the City's housing stock through improving interior and exterior appearances and correcting code violations of housing, thus maintaining property values and to add a sense of community involvement in neighborhood revitalization. No-interest deferred loans are made to eligible homeowners to correct code violations and maintain housing quality standards.
41072 Hamilton Dr Sterling Heights, MI 48313-3033	Remove and replace concrete on Hamilton Drive, local road, in LMA.
37500 Schoenherr Rd Sterling Heights, MI 48312-2392	0
40555 Utica Rd Sterling Heights, MI 48313-4063	0
Address Suppressed	0

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U.S. DEPARTMENT OF HOUSING AND URBAN  
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NatObj	PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
LMH	0	14A	O	1	3	12/18/2018	49,815.68	31,666.87	31,666.87	18,148.81	10	2022	1	1	0	1	0
LMH	0	14A	O	2	1	9/18/2019	27,328.38	0.00	0.00	27,328.38	10	2018	1	1	0	1	0
LMH	0	14A	O	1	3	1/4/2021	51,428.49	0.00	0.00	51,428.49	10	2019	1	1	0	1	0
LMA	52.99	03K	C	1	1	10/7/2019	153,323.16	153,323.16	2,556.71	0.00	01	2019,2021	0,0	0	0	0	0
LMH	0	14D	C	2	3	10/7/2019	9,750.00	9,750.00	1,950.00	0.00	10	2019,2020	153,153	306	0	306	0
LMC	0	18C	O	3	3	2/2/2021	0.00	0.00	0.00	0.00	01	0	0	0	0	0	0
LMJ	0	18A	C	3	3	8/25/2021	10,000.00	10,000.00	0.00	0.00	13	2020,2021	6.6	12	0	0	0

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Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM	Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	1	0	0	0	0	0	0	0	0	1	0
0	1	0	0	0	0	0	0	0	0	1	0
0	1	0	0	0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	0	0	0	0
0	306	0	0	0	0	0	0	0	0	306	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

U.S. DEPARTMENT OF HOUSING AND URBAN  
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Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low	Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner
0	0	0	0	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	306
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	5	5	1	1	12	0.91	0	0	0	0

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U.S. DEPARTMENT OF HOUSING AND URBAN  
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White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons	Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AIAn Owner	AIAn Renter	AIAn Persons	AIAnH Owner	AIAnH Renter	AIAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



U.S. DEPARTMENT OF HOUSING AND URBAN  
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IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AIAnWH Owner	AIAnWH Renter	AIAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPI Owner
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

U.S. DEPARTMENT OF HOUSING AND URBAN  
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AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Total	TotalH	Accomplishment Narrative
0	0	0	0	0	0	0	0	1	0	(PY22):
0	0	0	0	0	0	0	0	1	0	(PY18):
0	0	0	0	0	0	0	0	1	0	(PY19): This program provides a no interest deferred payment loan to residents, for home repairs.
0	0	0	0	0	0	0	0	0	0	(PY19): Remove and replace concrete. Work will start in the spring of 2021. (PY21): Project started 2021 Final payment have not been completed.
0	0	0	0	0	0	0	0	306	0	(PY19): This project is for the engineering consultant services, on the generator replacement project for Schoenherr Tower. the actual replacement funding is budgeted in future program years.. (PY20): This is the engineering portion of the generator replacement in the public housing facility.
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	12	0	(PY20): The City of Sterling Heights provided assistance to eligible small businesses, with 500 or fewer employees, which are based in the City of Sterling Heights, with grants from the CARES Act CDBG-CV funding to assist in the preparation, prevention and response to the coronavirus pandemic. With this funding the City provided short-term working capital assistance to enable an eligible small business to retain jobs held by low to moderate income persons. The award amount per business did not exceed \$10,000 and was allocated on a merit basis.. (PY21):

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IDIS

Year	PID	Project Name	Program	IDIS Activity #	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name
2019	0005	CDBG-CV-Economic Development	CDBG-CV	501	Yes	Jobs Luma Fashion
2019	0005	CDBG-CV-Economic Development	CDBG-CV	502	Yes	Jobs American Polish Century Club Banquet Center
2019	0005	CDBG-CV-Economic Development	CDBG-CV	503	Yes	Jobs Delta Pressure Washing Inc

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IDIS

Address	Description
Address Suppressed	0
Address Suppressed	0
Address Suppressed	0

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IDIS

NatObj	PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
LMJ	0	18A	C	3	3	8/25/2021	10,000.00	10,000.00	0.00	0.00	13	2020	2	2	0	0	0
LMJ	0	18A	C	3	3	9/15/2021	10,000.00	10,000.00	0.00	0.00	13	2021	16	16	0	0	0
LMJ	0	18A	C	3	3	9/15/2021	10,000.00	10,000.00	0.00	0.00	13	2021	4	4	0	0	0

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CAPER

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U.S. DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT  
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Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM	Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low	Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner
0	0	0	0	2	0	0	2	1	0	0	0	0
0	0	0	0	14	0	2	16	0.87	0	0	0	0
0	0	0	0	3	0	1	4	0.75	0	0	0	0

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White Renter	White Persons Owner	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons	Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AIAn Owner	AIAn Renter	AIAn Persons	AIAnH Owner	AIAnH Renter	AIAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	15	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

U.S. DEPARTMENT OF HOUSING AND URBAN  
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IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianW Owner	AsianW Renter	AsianW Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

U.S. DEPARTMENT OF HOUSING AND URBAN  
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IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPI Owner
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Total	TotalH	Accomplishment Narrative
0	0	0	0	0	0	0	0	2	0	(PY20): The City of Sterling Heights provided assistance to eligible small businesses, with 500 or fewer employees, which are based in the City of Sterling Heights, with grants from the CARES Act CDBG-CV funding to assist in the preparation, prevention and response to the coronavirus pandemic. With this funding the City provided short-term working capital assistance to enable an eligible small business to retain jobs held by low to moderate income persons. The award amount per business did not exceed \$10,000 and was allocated on a merit basis.
0	0	0	0	0	0	0	0	16	0	(PY21): The City of Sterling Heights invites all interested and eligible small businesses, with 500 or fewer employees, which are based in the City of Sterling Heights, to apply for CARES Act CDBG-CV funding to assist in the preparation, prevention and response to the coronavirus pandemic. With this funding the City intends to provide short-term working capital assistance to enable an eligible small business to retain jobs held by low to moderate income persons. The award amount per business will not exceed \$10,000 and will be allocated on a merit basis.
0	0	0	0	0	0	0	0	4	0	(PY21): The City of Sterling Heights invites all interested and eligible small businesses, with 500 or fewer employees, which are based in the City of Sterling Heights, to apply for CARES Act CDBG-CV funding to assist in the preparation, prevention and response to the coronavirus pandemic. With this funding the City intends to provide short-term working capital assistance to enable an eligible small business to retain jobs held by low to moderate income persons. The award amount per business will not exceed \$10,000 and will be allocated on a merit basis.

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Year	PID	Project Name	Program	IDIS Activity #	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name
2019	0006	CDBG-CV-Public Services	CDBG-CV	435	Yes	CV Housing Assistance Payment Program
2019	0006	CDBG-CV-Public Services	CDBG-CV	436	Yes	CV PPE Supplies Senior Center
2019	0006	CDBG-CV-Public Services	CDBG-CV	508	Yes	Families Against Narcotics (FAN)
2019	0007	CDBG CV Admin	CDBG-CV	433	Yes	CV ADMIN
2019	0007	CDBG CV Admin	CDBG-CV	438	Yes	CV ED ADMIN Project Delivery Costs
2019	0008	CV SENIOR CENTER IMPROVEMENTS	CDBG-CV	505	Yes	Senior Center BLDG Improvements

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Address	Description
40555 Utica Rd Sterling Heights, MI 48313-4083	<p>The City of Sterling Heights Rental Assistance Program, supported by federal Community Development Block Grant CARES Act funds (CDBG-CV), is designed to keep eligible low- to moderate income residents who fell behind on their rent during the COVID-19 pandemic in their homes. CDBG-CV funds must be used to prevent, prepare for, or respond to COVID-19.</p> <p>This program prevents and prepares for COVID-19 by providing families with assistance to maintain their housing, to stay safe and healthy, thereby reducing the risk of exposure to, and further spread of COVID-19. Rental assistance includes current rental payments and rental arrearages with applicable late fees. Applicants may be eligible for up to three (3) consecutive months of current rent payments and/or payment of rental arrearages up to the amount of \$6,000.</p> <p>To be eligible for the program, resident's combined household income must be no more than 50% of Area Median, and have currently or at some point after March 13, 2020 experienced a financial hardship due directly or indirectly to the coronavirus outbreak.</p>
40555 Utica Rd Sterling Heights, MI 48313-4083	Purchase of PPE supplies for Home bound seniors and Purchase of PPE supplies for Senior Center
18900 15 Mile Rd Clinton Township, MI 48035-2502	Substance abuse services for Sterling Heights residents.
.	0
.	Economic project delivery costs, including online application software purchases and marketing costs.
Address Suppressed	Installation of hand free drinking fountain and water bottle filler

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NatObj	PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
LMC	0	05Q	O	2	2	2/23/2021	77,966.00	77,916.12	77,916.12	49.88	01	2022	30	30	0	0	0
LMC	0	05A	C	1	1	2/23/2021	5,174.38	5,174.38	0.00	0.00	01	2020	250	250	0	0	0
LMC	0	05F	C	1	1	1/23/2023	9,000.00	9,000.00	9,000.00	0.00	01	2022	79	79	0	0	0
0	0	21A	O	0	0	9/15/2020	102,490.00	81,807.80	10,461.23	20,682.20	0	0	0	0	0	0	0
0	0	20	O	0	0	2/23/2021	41,180.00	41,180.00	3,445.00	0.00	0	0	0	0	0	0	0
LMC	0	03A	C	1	3	1/10/2022	7,335.50	7,335.50	0.00	0.00	11	2021	320	320	0	0	0

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Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM	Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low	Persons-Mid	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner
0	0	0	0	30	0	0	30	1	0	0	0	0
0	0	0	0	250	0	0	250	1	0	0	0	0
0	0	0	19	43	16	1	79	0.98	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	320	0	0	320	1	0	0	0	0

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NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianW Owner	AsianW Renter	AsianW Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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BlackWH Owner	BlackWH Renter	BlackWH Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPI Owner
0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Total	TotalH	Accomplishment Narrative
0	0	0	0	0	0	0	0	30	0	(PY22): The City of Sterling Heights Rental Assistance Program, supported by federal Community Development Block Grant (CDBG-CV), was designed to keep eligible low- to moderate income residents who fell behind on their rent during the COVID-19 pandemic in their homes. Rental assistance included current rental payments and rental arrearages with applicable late fees. Applicants were eligible for up to three (3) consecutive months of current rent payments and/or payment of rental arrearages up to the amount of \$6,000. An average of \$4,331.45 was spent per approved applicant. All applicants serviced had rental arrearages and were currently being evicted/at risk of eviction from their homes. During the program, we had over 50 residents call seeking rental assistance. We were the only program that served Sterling Heights Residents and there is currently no other government programs providing rental assistance in the area. Throughout the program residents expressed concerns about a lack of affordable housing and their rental rates increasing yearly, pricing them out of their homes.
0	0	0	0	0	0	0	0	250	0	(PY20): PPE care packages were provided to senior citizens through the senior center. Items provided included hand sanitizer, hand soap, face masks, disinfecting wipes, forehead thermometer strips and toilet paper.
0	0	0	0	0	0	0	0	79	2	(PY22):
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	320	0	(PY21): installed new touchless drinking fountain with bottle fillers.

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Year	PID	Project Name	Program	IDIS Activity #	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name
2019	0008	CV SENIOR CENTER IMPROVEMENTS	CDBG-CV	506	Yes	CV Senior Center Outdoor Fitness
2019	0008	CV SENIOR CENTER IMPROVEMENTS	CDBG-CV	507	Yes	CV Senior Center AV Equipment
2020	0002	Housing Rehabilitation	CDBG	417	No	Housing Rehab
2020	0003	Public Service	CDBG	427	No	Home Chore Services
2020	0004	Public Improvements	CDBG	420	No	Roads-Sanford Drive
2021	0001	Administration	CDBG	439	No	Administration

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Address	Description
40200 Utica Rd Sterling Heights, MI 48313-4169	Outdoor fitness equipment installation at Senior Center.
40200 Utica Rd Sterling Heights, MI 48313-4169	Audio and visual upgrades to Senior Center for two-way video conferencing.
40555 Utica Rd Sterling Heights, MI 48313-4083	The purpose of this program is to preserve the City's housing stock through improving interior and exterior appearances and correcting code violations of housing, thus maintaining property values and to add a sense of community involvement in neighborhood revitalization.
21885 Dunham Rd Clinton Township, MI 48036-1030	No-interest deferred loans are made to eligible homeowners to correct code violations and maintain housing quality standards.
4965 Sanford Dr Sterling Heights, MI 48310-6661	0
	0
	Program administration includes all the costs involved in the coordination and preparation of the CDBG program.

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NatObj	PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
LMC	0	03A	O	1	1	7/8/2022	292,751.00	228,589.55	227,389.55	64,161.45	11	2022	900	900	0	0	0
LMC	0	03A	O	1	1	1/23/2023	90,000.00	88,450.00	88,450.00	1,550.00	11	2022	1500	1500	0	0	0
LMH	0	14A	O	1	3	9/21/2022	112,012.75	0.00	0.00	112,012.75	0	0	0	0	0	0	0
LMC	0	05A	C	1	1	2/3/2021	12,621.40	12,621.40	0.00	0.00	01	2020	64	64	0	0	0
LMA	69.32	03K	C	1	3	1/19/2022	121,375.12	121,375.12	1,399.64	0.00	01	2022	0	0	0	0	0
0	0	21A	C	0	0	1/25/2022	145,000.00	145,000.00	16,538.07	0.00	0	0	0	0	0	0	0

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Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM	Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low	Persons-Mid	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner
0	0	0	0	900	0	0	900	1	0	0	0	0
0	0	0	0	1500	0	0	1500	1	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	34	24	6	0	64	1	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0

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White Renter	White Persons Owner	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons	Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AIAn Owner	AIAn Renter	AIAn Persons	AIAnH Owner	AIAnH Renter	AIAnH Persons
0	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	1500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	62	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianW Owner	AsianW Renter	AsianW Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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BlackWH Owner	BlackWH Renter	BlackWH Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPI Owner
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Total	TotalH	Accomplishment Narrative
0	0	0	0	0	0	0	0	900	0	(PY22): The project consisted of the construction of a 44-ft by 38-ft open air outdoor fitness center within the Sterling Heights Senior Center campus. Since the onset of the COVID-19 pandemic many of the seniors in Sterling Heights do not feel comfortable using the indoor recreation facility. This project created an outdoor fitness center, with interactive exercises areas available only to seniors. The fitness area has 9 pieces of exercise equipment, including wheel chair accessible equipment.
0	0	0	0	0	0	0	0	1500	0	(PY22): The project is consisted of retrofitting rooms 5,6 and 7 to implement a two-way video conferencing system. This will enable remote access to public and community meetings and also increase access for person with disabilities and mitigates coronavirus risk. With the COVID-19 Pandemic it has become evident that this type of functionality will remain a need into the distant future, and likely forever. This technology was installed permanently, and is not movable. The equipment installed included a ceiling microphone, video projector, in-wall touch screen, built-in scaling and video wall processing, and HD PTZ conferencing camera.
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	64	0	(PY20):
0	0	0	0	0	0	0	0	0	0	(PY22): This project consists of approximately 850 linear feet of concrete removal and replacement of the existing concrete pavement. The design life of the concrete pavement will be 20years.
0	0	0	0	0	0	0	0	0	0	0

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Year	PID	Project Name	Program	IDIS Activity #	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name
2021	0002	Housing Rehabilitation	CDBG	440	No	Minor Home Repair
2021	0002	Housing Rehabilitation	CDBG	491	Yes	Housing Rehab
2021	0004	Public Improvements	CDBG	442	No	Senior Center Roof phase 3
2021	0004	Public Improvements	CDBG	444	No	Senior Center LED Lighting
2021	0004	Public Improvements	CDBG	445	No	Orban Drive-Roads
2021	0004	Public Improvements	CDBG	526	No	Malibu Drive
2022	0001	Administration	CDBG	509	No	Administration

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Address	Description
Address Suppressed	The Minor Home Repair program provides assistance to income eligible seniors, handicapped, and owner occupants of mobile homes to make necessary repairs to their home.
Address Suppressed	The Home & Property Improvement Program provides interest-deferred loans up to \$25,000 to income-eligible applicants. The objectives of this program are to assist owner-occupants of single family residences (excluding mobile homes) in the City of Sterling Heights to maintain their residences or to bring substandard homes into conformance with code, ordinance provisions, and housing quality standards.
40200 Utica Rd Sterling Heights, MI 48313-4169	The proposed project will be the final phase and will replace the remaining problematic flat rubber roof membrane. The project includes the replacement of the current roof with a 30 year, 2 ply HPR Modified Stressply roof set in hot asphalt for improved longevity.
40200 Utica Rd Sterling Heights, MI 48313-4169	The Senior Center is 23 years in age, and the original fluorescent lighting in the gym is inefficient and expensive to maintain. The proposed project will replace 18 fluorescent high bay light fixtures and 30 fluorescent lighting fixtures with new LED fixtures in the Senior Center Gym.
33740 Orban Dr Sterling Heights, MI 48310-6352	Orban Drive is a concrete roadway, 28 feet wide and totaling approximately 730 linear feet in length. The proposed improvement to Orban will entail the removal and replacement of existing concrete pavement. The design life of the concrete pavement will be 20 years. The proposed concrete will improve the rideability of the road and improve the curb appeal of the homes within the area.
35694 Malibu Dr Sterling Heights, MI 48312-4052	Malibu Drive is a concrete roadway, 28 feet wide and totaling approximately 1,850 linear feet in length. The proposed improvement will entail the removal and replacement of existing concrete. The concrete will improve the rideability of the road and improve the curb appeal of homes within the area.
.	Program administration includes all the costs involved in the coordination and preparation of the CDBG program.

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NatObj	PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
LMH	0	14A	C	1	3	1/19/2022	30,291.10	30,291.10	3,106.80	0.00	10	2021	37	37	21	16	0
LMH	0	14A	O	2	3	8/31/2022	6,782.41	0.00	0.00	6,782.41	10	0	0	0	0	0	0
LMC	0	03A	C	1	1	3/3/2022	274,969.79	274,969.79	0.00	0.00	11	2021	1	1	0	0	0
LMC	0	03A	C	1	1	4/18/2022	7,225.00	7,225.00	0.00	0.00	11	2021	1	1	0	0	0
LMA	53.55	03K	O	1	1	4/18/2022	171,141.00	145,341.44	145,341.44	25,799.56	01	0	0	0	0	0	0
LMA	58.56	03K	O	1	1	9/15/2022	350,000.00	340,556.71	340,556.71	9,443.29	01	0	0	0	0	0	0
0	0	21A	O	0	0	10/20/2022	158,803.00	150,959.08	150,959.08	7,843.92	0	0	0	0	0	0	0

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Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM	Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	37	0	0	0	0	0	0	0	21	16	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low	Persons-Mid	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner
0	0	0	0	0	0	0	0	0	20	0	20	33
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	1	0	1	1	0	0	0	0
0	0	0	0	0	1	0	1	1	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0

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White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons	Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AIAn Owner	AIAn Renter	AIAn Persons	AIAnH Owner	AIAnH Renter	AIAnH Persons
0	0	0	0	0	3	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianW Owner	AsianW Renter	AsianW Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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BlackWH Owner	BlackWH Renter	BlackWH Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPI Owner
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Total	TotalH	Accomplishment Narrative
0	0	0	0	0	0	0	0	37	0	(PY21): The Minor Home Repair program provides assistance to income eligible seniors, handicapped, and owner occupants of mobile homes. This project entails minor home repairs to single family residential homes and mobile homes located in the City of Sterling Heights. Eligible applicants will receive an \$800 grant to cover one repair visit per year. Repairs are limited to electric, heating, cooling, and plumbing. Once applicants are approved for the program the Macomb County Action Center assists the residents with the repairs and helping with other county funded programs to ensure that the homes are safe and healthy to occupy.
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	1	0	(PY21): This project was the last phase of replacing the Senior Center roof. They replaced the roof with 30 year, 2 ply HPR Modified Stressply roof set in hot asphalt for improved longevity. Section 3: While we did not meet Section 3 benchmarks for this project, contractor made qualitative efforts to engage Section 3 workers through providing training and apprenticeship opportunities.
0	0	0	0	0	0	0	0	1	0	(PY21): This the first phase of the replacement of the original florescent lighting in the Senior Center gym. The project replaced 18 fluorescent highbay light fixtures and 30 fluorescent lighting fixtures with new LED fixtures.
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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Year	PID	Project Name	Program	IDIS Activity #	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name
2022	0002	Housing Rehabilitation	CDBG	510	No	Minor Home Repair
2022	0003	Public Service	CDBG	514	No	Interfaith Volunteer Caregivers
2022	0003	Public Service	CDBG	515	No	MCREST

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Address	Description
Address Suppressed	The Minor Home Repair program provides assistance to income eligible seniors, handicapped, and owner occupants of mobile homes to make necessary repairs to their home.
25650 Kelly Rd Roseville, MI 48066-4904	Interfaith Volunteer Caregivers program (IVC) provides basic assistance to older and physically challenged adults, helping them to remain safely in their own homes. Trained and screened volunteers provide all services at no charge to the client. Through the Safe at Home project, Interfaith Volunteer Caregivers (IVC) will assist low to moderate-income seniors and physically challenged adults with indoor and outdoor chores that they cannot accomplish due to physical or financial limitations.
215 S Main St Mount Clemens, MI 48043-2400	MCREST is an emergency shelter program that provides safe housing for women, men, children, and families for up to 90 days in Macomb County. The shelter operates year-round providing case management, housing assistance and in collaboration with Community First for medical care and substance abuse counseling.

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NatObj	PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
LMH	0	14A	O	1	3	10/20/2022	50,134.71	25,269.40	25,269.40	24,865.31	10	2022	37	37	25	12	0
LMC	0	05A	C	1	1	10/20/2022	3,504.00	3,504.00	3,504.00	0.00	01	2022	81	81	0	0	0
LMC	0	03T	C	1	1	10/20/2022	9,804.00	9,804.00	9,804.00	0.00	01	2022	85	85	0	0	0

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Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM	Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	37	0	0	0	0	0	0	0	25	12	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low	Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner
0	0	0	0	0	0	0	0	0	30	0	30	34
0	0	0	47	18	16	0	81	1	0	0	0	0
0	0	0	85	0	0	0	85	1	0	0	0	0

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White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons	Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AIAn Owner	AIAn Renter	AIAn Persons	AIAnH Owner	AIAnH Renter	AIAnH Persons
0	0	2	0	0	2	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
0	72	0	0	5	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	26	0	0	0	0	0	57	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0

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NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AIAnWH Owner	AIAnWH Renter	AIAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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BlackWH Owner	BlackWH Renter	BlackWH Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPI Owner
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0

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Asian Renter	Asian PIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons Owner	Hispanic Renter	Hispanic Persons Owner	Hispanic Renter	Hispanic Persons	Total	TotalH	Accomplishment Narrative
0	0	0	0	0	0	0	0	0	37	2	(PY22): The Minor Home Repair program provides assistance to income eligible seniors, handicapped, and owner occupants of mobile homes. This project entails minor home repairs to single family residential homes and mobile homes located in the City of Sterling Heights. Eligible applicants will receive an \$800 grant to cover one repair visit per year. Repairs are limited to electric, heating, cooling, and plumbing. Once applicants are approved for the program the Macomb County Action Center assists the residents with the repairs and helping with other county funded programs to ensure that the homes are safe and healthy to occupy.
0	0	0	0	0	0	0	0	0	81	5	(PY22): The Interfaith Volunteer Caregivers Program assists low to moderate income seniors and persons with disabilities with chores, minor home repairs, and routine housekeeping/maintenance tasks. They prioritize those with the greatest need first, and refer individuals to other community resources as often as possible. This program year they served 81 Sterling Heights residents, well above the proposed count. The organization reported that the need for their services has increased, and they have completed more chores than ever before.
0	0	0	0	0	0	0	0	0	85	0	(PY22): Macomb County Rotating Emergency Shelter (MCREST) provides year round emergency shelter for homeless individuals and families in congregations across Macomb County and in their woman's and children's shelter. Their male population is still rotating within the churches and staying in hotels, when a church is not available for that week. Their organization has been growing, with 7 new staff members and increasing their capacity from 36 to 54 guests a night. Additionally, they have moved away from the 90-day shelter stay to using a goal-based end date. This allows for individuals who are being productive to extend until they obtain transitional or permanent housing. During the program year, MCREST provided shelter to 85 individuals.

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Year	PID	Project Name	Program	IDIS Activity #	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name
2022	0003	Public Service	CDBG	516	No	MATTS
2022	0003	Public Service	CDBG	517	No	Turning Point
2022	0003	Public Service	CDBG	518	No	Adaptive Recreation
2022	0003	Public Service	CDBG	519	No	MCA Grass & Snow

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Address	Description
24140 Mound Rd Warren, MI 48091-5322	MATTS shelter provides up to 90 days of shelter, three meals a day, a laundry facility, showers, and case management for men, women, and children experiencing homelessness. They also offer parenting classes, on-site AA and NA meetings, health screenings, vaccines, and clothing. They currently have 64 beds and three cribs for infants and toddlers.
PO Box 1123 Mount Clemens, MI 48046-1123	Turning Point is a domestic and sexual assault support organization in Macomb County. Turning Point's 24/7 shelter and crisis line have provided immediate emergency safety to survivor fleeing dangerous or potentially deadly situations and provides forensic nurse examinations for victims of sexual assault. The shelter program provides a comprehensive array of services designed to support and educate survivors of domestic and sexual violence. The shelter is a secure building with 52 beds and 13 bedrooms. Turning Point provides a support services program that includes counseling, support groups and case-management services to survivors who may or may not be living in the shelter.
40620 Ullica Rd Sterling Heights, MI 48313-4067	The Adaptive Recreation programs offer a variety of recreation activities in Sterling Heights for persons with disabilities, that are designed to be appropriate for the age and ability of the individuals. While also meeting their leisure needs and interests - programs activities include athletics, social activities, instructional classes, summer day camps, day trips and special events.
21885 Dunham Rd Clinton Township, MI 48036-1030	The MCA Grass & Snow program serves low-moderate income elderly and those considered severely disabled residents of Sterling Heights by providing lawn cutting and snow removal services.

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NatObj	PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
LMC	0	03T	C	1	1	10/20/2022	1,536.00	1,536.00	1,536.00	0.00	01	2022	2	2	0	0	0
LMC	0	05G	X	1	1	10/20/2022	0.00	0.00	0.00	0.00	01	2022	0	0	0	0	0
LMC	0	05B	C	1	1	10/20/2022	19,804.00	19,804.00	19,804.00	0.00	01	2022	406	406	0	0	0
LMC	0	05A	C	1	3	10/20/2022	32,298.00	32,298.00	32,298.00	0.00	01	2022	55	55	0	0	0

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Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM	Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low	Persons-Mid	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner
0	0	0	2	0	0	0	2	1	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	406	0	406	1	0	0	0	0
0	0	0	35	19	1	0	55	1	0	0	0	0

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White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons	Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AIAn Owner	AIAn Renter	AIAn Persons	AIAnH Owner	AIAnH Renter	AIAnH Persons
0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	377	0	0	0	0	0	15	0	0	0	0	0	14	0	0	0	0	0	0	0	0	0
0	48	0	0	1	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0

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NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AIAnIW Owner	AIAnIW Renter	AIAnIW Persons	AIAnWH Owner	AIAnWH Renter	AIAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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BlackWH Owner	BlackWH Renter	BlackWH Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPI Owner
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0

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AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Total	TotalH	Accomplishment Narrative
0	0	0	0	0	0	0	0	2	0	(PY22): MATTS provided two Sterling Heights clients with a bed, three meals a day, a laundry facility, showers, case management, budget counseling, nutritional healthy choice individual counseling and classes. A total of 91 shelter nights for these clients was supported with CDBG funding. All of the guests served are self-reported homeless, and funds from the CDBG program provide shelter for homeless individuals whose last reported address was in Sterling Heights.
0	0	0	0	0	0	0	0	0	0	(PY22): Turning Point offers emergency shelter and support services to eligible Sterling Heights residents who survivors of domestic or sexual violence. Support services include counseling, food assistance, career building, and transitional housing. The emergency shelter continues to implement social distancing protocols, and if the shelter is at full capacity they will place clients in hotels to maintain the same service level. During the program year, Turning Point did not serve any Sterling Heights residents. They cited that removing the 90 day shelter limit, has allowed clients to stay longer and decreased the overall number of clients they served.
0	0	0	0	0	0	0	0	406	0	(PY22): The Adaptive Recreation Program offers a variety of recreation activities including athletics, social activities, and instructional classes to residents with disabilities. CDBG funding contributes to the sustainability of the program through supplementing a portion of the Certified Therapeutic Recreation Specialist salary.
0	0	0	0	0	0	0	0	55	1	(PY22): The Macomb Community Action Agency provided fifty five Sterling Heights who are elderly or considered severely disabled with lawn cutting and snow removal services. The program seeks to improve the quality of life for older adults by helping them to remain in their homes with dignity and a greater sense of independence.

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Year	PID	Project Name	Program	IDIS Activity #	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name
2022	0003	Public Service	CDBG	520	No	Macomb Community College (Students Option for Success)
2022	0003	Public Service	CDBG	521	No	Library Books (Large Print/Audio)
2022	0003	Public Service	CDBG	522	No	Library Digital Outreach

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Address	Description
14500 E 12 Mile Rd Warren, MI 48088-3670	The Students Options for Success Program provides funds to low-income Sterling Heights residents for tuition and other college-related costs for classes at Macomb Community College. College-related expenses include costs like transportation, books, and childcare.
40255 Dodge Park Rd Sterling Heights, MI 48313-4140	The program provides large print and audio books to residents that are either homebound or in local senior housing facilities. Senior readers often require books in large print format. Moreover, audiobooks are necessary for the many seniors with considerably poor vision.
40255 Dodge Park Rd Sterling Heights, MI 48313-4140	The Sterling Heights Public Library's Internet Access Outreach Program provides 20 individualsfamilies that are senior residents of Sterling Heights with a tablet that has access to the Internet or a wi-fi hotspot that can be used to access the internet with their own computer, tablet, or mobile phone. The devices will provide the ability for individuals to access the internet for educational, enrichment, and entertainment purposes. With the overall purpose to lessen the digital divide for community members.

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NatObj	PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
LMC	0	05H	C	3	3	10/20/2022	11,304.00	11,304.00	11,304.00	0.00	01	2022	20	20	0	0	0
LMC	0	05A	C	2	2	10/20/2022	3,783.95	3,783.95	3,783.95	0.00	01	2022	87	87	0	0	0
LMC	0	05A	C	1	1	10/20/2022	5,712.00	5,712.00	5,712.00	0.00	01	2022	15	15	0	0	0

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Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM	Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low	Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner
0	0	0	12	7	1	0	20	1	0	0	0	0
0	0	0	0	87	0	0	87	1	0	0	0	0
0	0	0	5	4	6	0	15	1	0	0	0	0

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NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianW Owner	AsianW Renter	AsianW Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



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BlackWH Owner	BlackWH Renter	BlackWH Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	AIAnBlkH Owner	AIAnBlkH Renter	AIAnBlkH Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0

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AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Total	TotalH	Accomplishment Narrative
0	0	0	0	0	0	0	0	20	0	(PY22): The Student Options for Success Program offers eligible Sterling Heights financial assistance to offset the costs of attending classes. Existing financial aid and scholarships can help make college affordable, but many students still encounter challenges paying for books, transportation, childcare, and other associated costs with pursuing a higher education. The program manager communicates with the financial aid department on campus to identify and determine those in need of extra assistance. During the program year, this program was able to assist 20 Sterling Heights residents.
0	0	0	0	0	0	0	0	87	0	(PY22): The Sterling Heights Public Library's Outreach program provides current information and wide ranging entertainment to residents that are either homebound or in local senior housing facilities. The library uses these funds to update and expand the large print and audio book collections. This program year, 79 Sterling Heights residents were given the ability to read current and popular books of their choosing.
0	0	0	0	0	0	0	0	15	0	(PY22): The Sterling Heights Public Library's Internet Access Outreach Program provides individuals/families that are senior residents of Sterling Heights with a tablet that has access to the Internet or a wi-fi hotspot that can be used to access the internet with their own computer, tablet, or mobile phone. The devices will provide the ability for individuals to access the internet for educational, enrichment, and entertainment purposes. This program year, the library was able to lessen the digital divide within our community by providing 15 households with free internet access.

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IDIS

Year	PID	Project Name	Program	IDIS Activity #	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name
2022	0003	Public Service	CDBG	523	No	Care House
2022	0003	Public Service	CDBG	524	No	Maggie's Wigs 4 Kids
2022	0004	Public Improvements	CDBG	511	No	Senior Center Restroom Renovation
2022	0004	Public Improvements	CDBG	512	No	Senior Center LED Lighting Upgrade #2
2022	0004	Public Improvements	CDBG	513	No	Bonneville Drive

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Address	Description
131 Market St Mount Clemens, MI 48043-1762	Care house coordinates the complex investigation of child sexual and physical abuse. They provide a comprehensive multi-disciplinary response to child abuse to reduce the trauma of the investigation and prosecution for child victims and their families. Direct services to families include: coordinating a multi-disciplinary team (law enforcement, assistant prosecutors, Child Protective Services workers, medical personnel, mental health staff, and Care House staff) to observe the interview via a closed circuit television conducted by highly trained forensic interview specialists, crisis counseling, child safety assessments, individual and group therapy sessions, family advocacy, parental support groups, and referral to other needed community resources.
30130 Harper Ave St Clair Shores, MI 48062-1642	Maggie's Wigs 4 Kids provides wigs and support services to children ages 3 to 18 throughout the state of Michigan experiencing hair loss for any medical reason at no charge to them. They provide holistic care, health services, goods, information, educational and professional guidance in an affirming setting to help kids deal with the appearance-related side effects of hair loss.
40200 Utica Rd Sterling Heights, MI 48313-4169	The restroom renovation includes the replacement of flooring, sinks, countertops, toilet partitions, and other fixtures as needed. In addition lighting will be installed in dim areas and restrooms will be reconfigured to include one universally accessible stall, which is not currently available for our handicapped residents.
40200 Utica Rd Sterling Heights, MI 48313-4169	This project is the second phase of upgrading the lighting in the senior center gymnasium from original florescent lighting to LED lights.
35696 Bonneville Dr Sterling Heights, MI 48312-3900	Bonneville Drive is a concrete roadway, 28 feet wide and totaling approximately 900 linear feet in length. The proposed improvement will entail the removal and replacement of existing concrete pavement. The design life of the pavement is 20 years. The proposed concrete will improve the rideability of the road and improve the curb appeal of homes within the area.

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NatObj	PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
LMC	0	05N	C	1	1	10/20/2022	12,862.00	12,862.00	12,862.00	0.00	01	2022	29	29	0	0	0
LMC	0	05D	C	1	1	10/20/2022	1,804.00	1,804.00	1,804.00	0.00	01	2022	2	2	0	0	0
LMC	0	03A	O	1	1	3/22/2023	219,000.00	154,704.14	154,704.14	64,295.86	11	2022	3050	3050	0	0	0
LMC	0	03A	O	1	1	3/22/2023	72,500.00	0.00	0.00	72,500.00	11	0	0	0	0	0	0
LMA	58.56	03K	O	1	1	10/20/2022	180,657.00	1,200.00	1,200.00	179,457.00	01	0	0	0	0	0	0

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Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM	Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low	Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter	White Owner
0	0	0	5	9	12	3	29	0.89	0	0	0	0
0	0	0	2	0	0	0	2	1	0	0	0	0
0	0	0	0	0	3050	0	3050	1	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0

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NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AIAnW Owner	AIAnW Renter	AIAnW Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianW Owner	AsianW Renter	AsianW Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

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BlackWH Owner	BlackWH Renter	BlackWH Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	AIAnBlk Owner	AIAnBlk Renter	AIAnBlk Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	OtherMR Owner	OtherMR Renter	OtherMR Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPI Owner
0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	90	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Total	TotalH	Accomplishment Narrative
0	0	0	0	0	0	0	0	29	6	(PY22): Care House is a child-friendly, family-centered facility that coordinates the complex investigation, prosecution, and treatment services to victims of child sexual and physical abuse. Services include providing a coordinated forensic interview, where all of the professionals involved in a child abuse investigation gather at Care House to observe the interview via closed circuit television. This eliminates the need for the child to repeat his or her story and relive the trauma of the abuse over and over again. This team approach expedites the investigation of the child abuse cases, making the process more effective for everyone involved. Additionally, the organization offers counseling and educational programs to child victims and their families to promote the healing cycle. During the program year, Care House provided services to 29 Sterling Heights residents.
0	0	0	0	0	0	0	0	2	0	(PY22): Maggie's Wigs 4 Kids provided a wig and support services to two Sterling Heights children experiencing hair loss for any medical reason at no charge to them. Support services include holistic care, allied health services, goods, information, educational and professional guidance in an affirming setting to help kids deal with the appearance-related side effects of treatment.
0	0	0	0	0	0	0	0	3050	0	(PY22): The restroom renovation included the replacement of flooring, sinks, countertops, toilet partitions, and other fixtures as needed. In addition lighting was installed in dim areas and restrooms were reconfigured to include one universally accessible stall, which was not previously available for our handicapped residents.
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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# CAPER Meeting Minutes

CITY OF STERLING HEIGHTS  
CITIZEN ADVISORY COMMITTEE MEETING  
MINUTES OF THE REGULAR MEETING  
September 22, 2023 – 6:00 P.M.

Vice-Chairperson Jeanne Schabath-Lewis called the meeting to order at 6:04 p.m.

**Members present at roll call:** Naketa Jones, Benjamin Orjada, Grace Pedrie, Jeanne Schabath-Lewis, Shawn Taylor

**Members absent:** Kozeta Elzhenni, Julianna Hardiman

**Also in attendance:** Teresa Jarzab, HUD Program Coordinator, Sydnie Allor, PT HUD Program Coordinator

## **Approval of the Agenda**

Moved by Orjada, supported by Pedrie, to approve the agenda as presented.

Ayes: All

Nays: None

Motion Carried

## **Approval of Minutes**

Moved by Orjada, supported by Taylor, to approve the minutes of March 20, 2023

Ayes: All

Nays: None

Motion Carried

## **New Business**

### **Community Development Block Grant Program Review Progress & Performance for Fiscal Year 2022/2023 (CAPER)**

Allor reviewed the prior program year as reported to HUD and provided an update on CARES Act funding.

Pedrie asked who is eligible for Minor Home Repair. Allor stated, owner occupant seniors and mobile homes.

Pedrie asked what marketing was done for the CV rental assistance program. Allor stated that it was advertised on the city website and social media accounts, a press release went out, we contacted the Continuum of Care providers and several clients were referred from Lakeshore Legal Aid.

Pedrie asked what AV upgrades entailed at the senior center. Allor stated that technology was installed to allow home bound seniors to still attend classes, or seminars, or have remote speakers present at the center. This equipment will allow two way communication from persons outside of the senior center location.

### **Adoption of Regular Meeting Schedule**

Moved by Pedrie, supported by Taylor to approve the Regular Meeting Schedule.

### **Old Business**

None

### **Board Members Report**

Schabath-Lewis was excited about the Go Green programs the city had.

### **Public Comment**

None

### **Adjournment**

Move to adjourn by Pedrie, supported by Orjada

Ayes: All

Nays: None

Motion carried.

Meeting adjourned at 6:19 p.m.

Respectfully submitted,

Grace Pedrie, Recording Secretary  
/TJ

# Newspaper AD CAPER

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page 15A

**A proud yellow Labrador retriever Leader Dogs for the Blind team shows off her new litter of Labrador/golden retriever crosses.**  
Photo provided by Leader Dogs for the Blind

**CITY OF STERLING HEIGHTS  
NOTICE OF 15-DAY COMMENT PERIOD FOR CONSOLIDATED ANNUAL  
PERFORMANCE AND EVALUATION REPORT**

The Consolidated Annual Performance and Evaluation Report (CAPER) reports on progress in carrying out the Annual Plan and measures overall performance in relationship to meeting overall Annual Plan priorities and objectives for the 2022/23 Fiscal Year (July 1, 2022 through June 30, 2023). The CAPER will be on file at the following location: Sterling Heights City Hall, 40356 Ulina Road, Sterling Heights, MI 48313, and on the City's website at [www.sterlingheights.net](http://www.sterlingheights.net). The CAPER is available for public review on a 15-day comment period at the Office of the City Clerk (40356 Ulina Road) between the hours of 8:30 a.m. and 5:00 p.m., Monday through Friday. All interested agencies, groups, and persons are invited to submit written comments for consideration to the City Clerk's Office on or before September 21, 2023. All comments received will be considered.

Published: Sterling Heights Sentinel 08/08/2023 0831-2595

**CITY OF STERLING HEIGHTS  
CITIZENS ADVISORY COMMITTEE  
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN TO ANY AND ALL WHO MAY BE INTERESTED THAT THE CITIZENS ADVISORY COMMITTEE OF THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM OF THE CITY OF STERLING HEIGHTS, COUNTY OF MADONIS, STATE OF MICHIGAN, WILL MEET ON:

**MONDAY, SEPTEMBER 25, 2023 AT 6:00 P.M.**

In the City Clerk's Office, 40356 Ulina Road, Sterling Heights, Michigan for the purpose of conducting an evaluation on progress and performance of the 2022/23 Program Year of the Community Development Block Grant Program. During the meeting, the Citizens Advisory Committee will review of program activities and prepare a status report on their completion.

All interested persons attending will be given an opportunity to be heard in response to the above.

**BY ORDER OF THE CITY COUNCIL  
OF THE CITY OF STERLING HEIGHTS**

Published: Sterling Heights Sentinel 08/08/2023 0831-2595

# Affidavit of Publication

State of Michigan }  
County of Macomb } ss.

Sabrina Berhyat, being duly sworn, deposes and says that an advertisement of 2 columns x 2 inches, a true copy of which is annexed hereto, was published in the **Sterling Heights Sentry**, a newspaper printed and circulated in said State and County on 9-5-23, 2023; and that he/she is the principal clerk of the printers of said newspaper, and knows well the facts stated herein.

Subscribed and sworn to before me this 6th day  
of September, 2023.



Kimberly A. McCune  
Notary Public, Macomb County, Michigan

My commission expires 12/22/24



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