

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	4,493
Black or African American	461
Asian	44
American Indian or American Native	2
Native Hawaiian or Other Pacific Islander	0
Total	5,000
Hispanic	58
Not Hispanic	4,942

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

Narrative

The activities carried out in FY 2014 2015 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			930,102
Other	HOME	0	

Table 3 – Resources Made Available

Narrative

The City of Sterling Heights undertook several programs in the 2014 2015 program year which were included in the Annual Action Plan. The city successfully administered programs under the CDBG program including public services, public facilities, economic development, affordable housing. The City resources available included prior year funds, current year funds and program income, which totaled \$1,444,482 of which \$930,102 was expended toward eligible projects.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Low Mod Census Tracts		3.37	
Low Mod Census Tracts	5	3.37	
Low Mod Residents		96.63	
Low Mod Residents	95	96.63	

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 participating jurisdictions
- 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.

Churches – Nine churches in Sterling Heights currently use their facilities as a temporary shelter for one week each year as part of the Macomb County Rotating Church Emergency Shelter program. Two churches in Sterling Heights currently assist the Macomb Warming Center. Church volunteers provide all the food, bedding, and miscellaneous items needed to accommodate their guests.

Local Christmas Food Drive Organizations

Sterling Heights – Morning Kiwanis Club

Sterling Heights High School – 12901 15 Mile Road

St. Ephrems Church – 38900 Dodge Park Road

St. Matthias Catholic Church – 12509 19 Mile Road

Sterling Heights Department of Public Works – 7200 18 Mile Road

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 Section 8 rental assistance vouchers.

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

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		
Number of non-homeless households to be provided affordable housing units		
Number of special-needs households to be provided affordable housing units		
Total		

Table 5- Number of Households

	One-Year Goal	Actual
Number of households supported through rental assistance		
Number of households supported through the production of new units		
Number of households supported through the rehab of existing units		
Number of households supported through the acquisition of existing units		
Total		

Table 6 - 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 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 99% during 2014 2015.

No new resources for funding have been identified by the City of Sterling Heights.

Discuss how these outcomes will impact future annual action plans.

The City of Sterling Heights currently receives forty Section 8 Rental Certificates.

The management firm currently managing the City's allocated forty Section 8 Housing Choice Vouchers set a goal of attracting at least two additional landlords each year willing to accept Section 8 Vouchers. Additional landlords would help eliminate a barrier to affordable housing within the City.

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 Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
Total	0	0

Table 7 – Number of Persons 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.

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 2014 2015 program year, CDBG funds were used to fund four homeless care providers, Macomb County Rotating Emergency Shelter Team (MCREST), Salvation Army's Macomb's Answer to Temporary Shelter (MATTS), Macomb County Warming Center, and Turning Point. MCREST is a rotating shelter utilizing nine churches in Sterling Heights for one week each year to provide shelter, meals, and transportation for homeless individuals. MATTS provides shelter, casework, advocacy, transportation, life-skills training, clothing, and medical assistance to participants for a maximum of thirty consecutive days in a calendar year. The Macomb County Warming Center is a rotating shelter, operating from November to March, which utilizes two churches in Sterling Heights for one week each year to provide shelter, meals, and transportation for homeless individuals. 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 2014 2015-program year.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Sterling Heights does not receive ESG grant funding.

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

The City actively seeks shelter and supportive services providers to request Block Grant funding. The City

has also worked with the Macomb Homeless Coalition to assist in a countywide action plan to address the needs of subpopulation groups in Macomb County.

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

Continuum of Care

CDBG funds were used to fund four homeless care providers, Macomb County Rotating Emergency Shelter Team (MCREST), Macomb County Warming Center, Salvation Army's Macomb's Answer to Temporary Shelter (MATTS), and Turning Point during the 2014 2015 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 99% during 2014 2015 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 and Section 8 Certificates are administered by a management company. 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.

Actions taken to provide assistance to troubled PHAs

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 currently updating the Master Land Use plan. An updated plan will be available by the end of 2015.

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

The City of Sterling Heights has a free minibus service program that meets an 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.

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

Lead-based Paint Hazard Reduction – The City has implemented lead-based paint abatement procedures on any assisted rehabilitation project according to regulations. Rental units utilized by Section 8 voucher holders are inspected for visual paint deterioration every year or when a new unit is considered for occupancy.

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, and its partners in an effort to raise the standard of living and the ability of individuals to achieve self-sufficiency, the City of Sterling Heights supports the Macomb Community College Single Parent/Displaced Homemaker Program. This program offers 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.

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

The City Development Manager and Schoenherr Towers Property Manager coordinate relations and act as a liaison between the City and other agencies to support programs and activities designed to assist and further the housing goals and the needs of subpopulations of residents in the City.

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

There are five entitlement cities/townships in Macomb County. In addition, Macomb County, itself, is an entitlement. Through mutual efforts, the entitlements are assisting various public service agencies in Macomb County. The Macomb Homeless Commission meets monthly to provide a forum for homeless service providers to discuss barriers for returning to the path of self-sufficiency. Additionally the MHC hosts forums specifically for those experiencing homelessness, or nearly homeless.

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.
- 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.
- Supported the Macomb Homeless Coalition to develop a complete and cohesive Continuum of Care for the County.
- The City of Sterling Heights has issued a written policy, "Fair Housing Complaint Process". This policy is to address 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 onsite 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 and 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 Hearing were held to solicit citizen comments on the potential uses of HUD funds allocated for FY 2014

2015. These public hearings were held between September 2014 -March 2015 at the City of Sterling Heights City Hall. One meeting held on December 7, 2014 was held for the sole purpose of soliciting input from citizens and public service providers. Notice of these meeting were published in the local Source 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 Development Block Grant. Historically, there has been very little comment on the CDBG program.

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.

On May 6, 2014, the City Council approved the 2014/15 Community Development Block Grant (CDBG) One-Year Action Plan (the Plan). The plan includes \$316,923 for improvements to Hampton Park, which is located north of 17 Mile Road and West of Mound. The Hampton Park improvements were originally included in the Plan as it was located in a U.S. Department of Housing & Urban Development (HUD) qualified census tract. A qualified census tract must have either: 1) a poverty rate of at least 25 percent; or, 2) 51 percent or more of the households must have incomes below 60 percent of the area median income.

On July 1, 2014, HUD updated eligible census tracts nationwide. Hampton Park is no longer in a qualified census tract and the proposed improvements are no longer an eligible activity. Subsequently, the offices of City Development and Engineering and Department of Parks & Recreation have identified three (3) new eligible projects that merit inclusion in the Plan. The new projects being proposed must be incorporated into the Plan through an amendment approved by City Council.

Project Description:

Senior Center Sidewalk and Entrance Improvement Project

Description: Replacement of concrete entrance and remove/replace sidewalk at the Senior Center.

Allocation: \$91,000

Source of Funding: Reallocation of funding from Hampton Park Improvements

Beaver Creek Park Improvement Project

Description: Phase III of park improvements, including, playscapes, benches, table, trash receptacles, Rockscape Arch climber and parking lot bollards w/chains.

Allocation: \$190,000

Source of Funding: Reallocation of funding from Hampton Park Improvement Project

Senior Center Interior Improvements

Description: Replacement of carpet in the billiards room, card room, library, two multi-purpose rooms and hallway. Replacement of two operable partition walls.

Allocation: \$35,923

Source of Funding: Reallocation of funding from Hampton Park Improvements

The Citizen Participation Plan states that a substantial amendment is one which increases or decreases the original allocation of any project over 35% within a given program year or eliminates any project in the first year of its original allocation.

CDBG funds may be used for the acquisition, construction, reconstruction, rehabilitation or installation of public facilities and improvement under 24 CFR 570.201(c)

The proposed amendment was made available for review and public comment at the Sterling Heights Public Library, Senior Activity Center, and Office of the City Clerk from November 9, 2014 through December 9, 2014. No public comment or feedback was received

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	STERLING HEIGHTS
Organizational DUNS Number	051381549
EIN/TIN Number	381869375
Identify the Field Office	DETROIT
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix
First Name
Middle Name
Last Name
Suffix
Title

ESG Contact Address

Street Address 1
Street Address 2
City
State
ZIP Code -
Phone Number
Extension
Fax Number
Email Address

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2014
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CAPER

Program Year End Date

06/30/2015

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

Subrecipient or Contractor Name

City

State

Zip Code

DUNS Number

Is subrecipient a victim services provider

Subrecipient Organization Type

ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 8 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 9 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 10 – Shelter Information

4d. Street Outreach

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

Table 11 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

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

Table 12 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 13 – Gender Information

6. Age—Complete for All Activities

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

Table 14 – Age Information

7. Special Populations Served—Complete for All Activities

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

Table 15 – Special Population Served

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

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 16 – Shelter Capacity

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

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

Table 17 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

Table 18 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 19 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Street Outreach			
HMIS			
Administration			

Table 20 - Other Grant Expenditures**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2012	2013	2014

Table 21 - Total ESG Funds Expended**11f. Match Source**

	2012	2013	2014
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 22 - Other Funds Expended on Eligible ESG Activities**11g. Total**

Total Amount of Funds Expended on ESG Activities	2012	2013	2014

Table 23 - Total Amount of Funds Expended on ESG Activities

Attachment

PR26

	Office of Community Planning and Development	DATE:	08-24-15
	U.S. Department of Housing and Urban Development	TIME:	15:42
	Integrated Disbursement and Information System	PAGE:	1
	PR26 - CDBG Financial Summary Report		
	Program Year 2014		

STERLING HEIGHTS, MI

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	652,222.98
02 ENTITLEMENT GRANT	692,850.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	79,269.96
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	20,140.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,444,482.94
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	815,250.63
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	815,250.63
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	114,852.31
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)	930,102.94
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	514,380.00
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	812,250.63
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	812,250.63
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	99.63%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	61,957.94
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	41,694.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	103,651.94
32 ENTITLEMENT GRANT	692,850.00
33 PRIOR YEAR PROGRAM INCOME	83,935.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	776,785.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.34%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	114,852.31
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)	114,852.31
42 ENTITLEMENT GRANT	692,850.00
43 CURRENT YEAR PROGRAM INCOME	79,269.96
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	20,140.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	792,259.96
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.50%



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2014
STERLING HEIGHTS, MI

DATE: 08-24-15
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
Report returned no 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
2014	7	301	5763615	Special Recreation	03B	LMC	\$9,500.00
2014	7	301	5810145	Special Recreation	03B	LMC	\$9,500.00
					03B	Matrix Code	\$19,000.00
2014	11	305	5744465	MCREST	03C	LMC	\$5,058.00
2014	11	305	5775334	MCREST	03C	LMC	\$3,442.00
2014	12	306	5746767	Salvation Army MATTS	03C	LMC	\$2,976.00
2014	12	306	5775334	Salvation Army MATTS	03C	LMC	\$2,220.00
2014	12	306	5805690	Salvation Army MATTS	03C	LMC	\$1,116.00
2014	12	306	5833813	Salvation Army MATTS	03C	LMC	\$1,932.00
2014	15	309	5784647	Macomb County Warming Center	03C	LMC	\$8,950.00
					03C	Matrix Code	\$25,694.00
2012	17	275	5763615	Beaver Creek Park	03F	LMA	\$30,854.97
2012	17	275	5775334	Beaver Creek Park	03F	LMA	\$7,681.00
2014	3	297	5741478	Beaver Creek Park	03F	LMA	\$169.86
2014	3	297	5744465	Beaver Creek Park	03F	LMA	\$98,620.00
2014	3	297	5751476	Beaver Creek Park	03F	LMA	\$51,827.61
2014	3	297	5757132	Beaver Creek Park	03F	LMA	\$382.35
2014	3	297	5763615	Beaver Creek Park	03F	LMA	\$1,307.40
2014	3	297	5772699	Beaver Creek Park	03F	LMA	\$1,732.50
2014	3	297	5805690	Beaver Creek Park	03F	LMA	\$94,771.96
2014	3	297	5837498	Beaver Creek Park	03F	LMA	\$68,219.51
2014	3	297	5837929	Beaver Creek Park	03F	LMA	\$9,421.93
					03F	Matrix Code	\$364,989.09
2013	5	281	5741478	Indigo Drive Road Improvements	03K	LMA	\$190,687.35
2013	5	281	5751476	Indigo Drive Road Improvements	03K	LMA	\$40,924.00
2013	5	281	5837498	Indigo Drive Road Improvements	03K	LMA	\$13,363.23
					03K	Matrix Code	\$244,974.58
2014	17	312	5826910	Macomb Literacy Partners	05	LMC	\$1,177.00
2014	18	313	5813499	Wigs 4 Kids	05	LMC	\$800.00
					05	Matrix Code	\$1,977.00
2014	8	302	5746767	Home Chore	05A	LMC	\$8,906.63
2014	8	302	5784647	Home Chore	05A	LMC	\$4,060.13
2014	8	302	5805690	Home Chore	05A	LMC	\$5,092.88
2014	8	302	5833813	Home Chore	05A	LMC	\$1,940.36
2014	9	303	5751476	City Library Homebound Delivery	05A	LMC	\$1,134.19
2014	9	303	5757132	City Library Homebound Delivery	05A	LMC	\$206.25
2014	9	303	5763615	City Library Homebound Delivery	05A	LMC	\$537.02
2014	9	303	5767703	City Library Homebound Delivery	05A	LMC	\$206.13
2014	9	303	5772699	City Library Homebound Delivery	05A	LMC	\$799.06
2014	9	303	5775334	City Library Homebound Delivery	05A	LMC	\$170.38
2014	9	303	5781128	City Library Homebound Delivery	05A	LMC	\$639.57
2014	9	303	5784647	City Library Homebound Delivery	05A	LMC	\$961.19
2014	9	303	5795971	City Library Homebound Delivery	05A	LMC	\$405.40
2014	9	303	5803824	City Library Homebound Delivery	05A	LMC	\$384.74
2014	9	303	5805690	City Library Homebound Delivery	05A	LMC	\$235.69
2014	9	303	5810145	City Library Homebound Delivery	05A	LMC	\$95.55
2014	9	303	5813499	City Library Homebound Delivery	05A	LMC	\$206.22



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					05A	Matrix Code	\$25,981.39
2014	13	307	5751476	Turning Point	05G	LMC	\$700.00
2014	13	307	5775334	Turning Point	05G	LMC	\$300.00
					05G	Matrix Code	\$1,000.00
2014	10	304	5744465	Macomb Community College	05H	LMCSV	\$3,037.57
2014	10	304	5772699	Macomb Community College	05H	LMCSV	\$2,396.66
2014	10	304	5803824	Macomb Community College	05H	LMCSV	\$1,078.76
2014	10	304	5829957	Macomb Community College	05H	LMCSV	\$3,486.56
					05H	Matrix Code	\$9,999.55
2014	14	308	5744465	Care House	05N	LMC	\$5,500.00
2014	14	308	5775334	Care House	05N	LMC	\$2,000.00
					05N	Matrix Code	\$7,500.00
2014	16	310	5775334	WW Community Connections - Hope Center	05W	LMC	\$12,500.00
					05W	Matrix Code	\$12,500.00
2009	4	208	5741478	Home & Property Improvement Program	14A	LMH	\$368.00
2009	4	208	5744465	Home & Property Improvement Program	14A	LMH	\$14,669.00
2009	4	208	5746767	Home & Property Improvement Program	14A	LMH	\$13,485.00
2009	4	208	5757132	Home & Property Improvement Program	14A	LMH	\$15,572.00
2009	4	208	5763615	Home & Property Improvement Program	14A	LMH	\$8,475.00
2009	4	208	5772699	Home & Property Improvement Program	14A	LMH	\$23.00
2009	4	208	5781128	Home & Property Improvement Program	14A	LMH	\$250.00
2009	4	208	5784647	Home & Property Improvement Program	14A	LMH	\$1,154.50
2009	4	208	5795971	Home & Property Improvement Program	14A	LMH	\$1,063.50
2009	4	208	5805690	Home & Property Improvement Program	14A	LMH	\$56.00
2009	4	208	5810145	Home & Property Improvement Program	14A	LMH	\$100.00
2009	4	208	5833813	Home & Property Improvement Program	14A	LMH	\$63.00
2012	2	259	5741478	Minor Home Repair	14A	LMH	\$6,261.13
2012	2	259	5744465	Minor Home Repair	14A	LMH	\$1,587.30
2012	2	259	5757132	Minor Home Repair	14A	LMH	\$351.00
2012	2	259	5763615	Minor Home Repair	14A	LMH	\$481.00
2012	2	259	5767703	Minor Home Repair	14A	LMH	\$1,689.00
2012	2	259	5784647	Minor Home Repair	14A	LMH	\$1,744.60
2012	2	259	5813499	Minor Home Repair	14A	LMH	\$467.44
2013	2	278	5813499	Minor Home Repair	14A	LMH	\$2,761.23
2013	2	278	5826910	Minor Home Repair	14A	LMH	\$1,688.70
2013	2	278	5837498	Minor Home Repair	14A	LMH	\$6,552.34
					14A	Matrix Code	\$78,862.74
2013	6	282	5741478	Code Enforcement	15	LMA	\$6,768.05
2013	6	282	5757132	Code Enforcement	15	LMA	\$4,462.01
2013	6	282	5767703	Code Enforcement	15	LMA	\$1,721.03
2013	6	282	5795971	Code Enforcement	15	LMA	\$2,539.37
2013	6	282	5829957	Code Enforcement	15	LMA	\$4,281.82
					15	Matrix Code	\$19,772.28
Total							\$812,250.63

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	6	300	5772699	Macomb Homeless Coalition	03T	URG	\$1,076.22
2014	6	300	5833813	Macomb Homeless Coalition	03T	URG	\$1,923.78
					03T	Matrix Code	\$3,000.00
2014	17	312	5826910	Macomb Literacy Partners	05	LMC	\$1,177.00
2014	18	313	5813499	Wigs 4 Kids	05	LMC	\$800.00
					05	Matrix Code	\$1,977.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	8	302	5746767	Home Chore	05A	LMC	\$8,906.63
2014	8	302	5784647	Home Chore	05A	LMC	\$4,060.13
2014	8	302	5805690	Home Chore	05A	LMC	\$5,092.88
2014	8	302	5833813	Home Chore	05A	LMC	\$1,940.36
2014	9	303	5751476	City Library Homebound Delivery	05A	LMC	\$1,134.19
2014	9	303	5757132	City Library Homebound Delivery	05A	LMC	\$206.25
2014	9	303	5763615	City Library Homebound Delivery	05A	LMC	\$537.02
2014	9	303	5767703	City Library Homebound Delivery	05A	LMC	\$206.13
2014	9	303	5772699	City Library Homebound Delivery	05A	LMC	\$799.06
2014	9	303	5775334	City Library Homebound Delivery	05A	LMC	\$170.38
2014	9	303	5781128	City Library Homebound Delivery	05A	LMC	\$639.57
2014	9	303	5784647	City Library Homebound Delivery	05A	LMC	\$961.19
2014	9	303	5795971	City Library Homebound Delivery	05A	LMC	\$405.40
2014	9	303	5803824	City Library Homebound Delivery	05A	LMC	\$384.74
2014	9	303	5805690	City Library Homebound Delivery	05A	LMC	\$235.69
2014	9	303	5810145	City Library Homebound Delivery	05A	LMC	\$95.55
2014	9	303	5813499	City Library Homebound Delivery	05A	LMC	\$206.22
					05A	Matrix Code	\$25,981.39
2014	13	307	5751476	Turning Point	05G	LMC	\$700.00
2014	13	307	5775334	Turning Point	05G	LMC	\$300.00
					05G	Matrix Code	\$1,000.00
2014	10	304	5744465	Macomb Community College	05H	LMCSV	\$3,037.57
2014	10	304	5772699	Macomb Community College	05H	LMCSV	\$2,396.66
2014	10	304	5803824	Macomb Community College	05H	LMCSV	\$1,078.76
2014	10	304	5829957	Macomb Community College	05H	LMCSV	\$3,486.56
					05H	Matrix Code	\$9,999.55
2014	14	308	5744465	Care House	05N	LMC	\$5,500.00
2014	14	308	5775334	Care House	05N	LMC	\$2,000.00
					05N	Matrix Code	\$7,500.00
2014	16	310	5775334	WW Community Connections - Hope Center	05W	LMC	\$12,500.00
					05W	Matrix Code	\$12,500.00
Total							\$61,957.94

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
2013	1	277	5741478	Administration	21A		\$29,860.73
2013	1	277	5746767	Administration	21A		\$114.10
2013	1	277	5757132	Administration	21A		\$322.85
2013	1	277	5763615	Administration	21A		\$37.73
2013	1	277	5767703	Administration	21A		\$10,699.46
2014	1	294	5767703	Administration	21A		\$17,636.26
2014	1	294	5772699	Administration	21A		\$214.03
2014	1	294	5775334	Administration	21A		\$13.30
2014	1	294	5781128	Administration	21A		\$8.80
2014	1	294	5784647	Administration	21A		\$134.85
2014	1	294	5795971	Administration	21A		\$27,280.97
2014	1	294	5803824	Administration	21A		\$9.16
2014	1	294	5810145	Administration	21A		\$224.01
2014	1	294	5813499	Administration	21A		\$131.10
2014	1	294	5826910	Administration	21A		\$484.56
2014	1	294	5829957	Administration	21A		\$27,482.89
2014	1	294	5833813	Administration	21A		\$197.51
					21A	Matrix Code	\$114,852.31
Total							\$114,852.31

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PGM Year: 2009
Project: 0004 - Home & Property Improvement Program
IDIS Activity: 208 - Home & Property Improvement Program

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 09/16/2009

Description:

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.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$125,242.42	\$0.00	\$0.00
		2011	B11MC260014		\$0.00	\$14,181.40
		2012	B12MC260014		\$0.00	\$20,192.49
		2013	B13MC260014		\$53,846.50	\$58,621.31
		2014	B14MC260014		\$219.00	\$219.00
	PI	Pre-2015		\$12,318.80	\$0.00	\$0.00
		2009	B09MC260014		\$0.00	\$150.00
		2012	B12MC260014		\$0.00	\$6,444.00
		2013	B13MC260014		\$1,213.50	\$5,724.80
Total	Total			\$137,561.22	\$55,279.00	\$105,533.00

Proposed Accomplishments

Housing Units : 19

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

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Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	During the 2011/12 program year, all CDBG funded housing rehabilitation was completed utilizing funding under activity #190.	
2014	This program assists low/moderate income residents of single-family homes to improve their homes up to City code. Enhance suitable living environment through new/improved affordability by offering no-interest deferred loans for home improvements.	



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PGM Year: 2010
Project: 0002 - Baumgartner Park Restroom ADA Compliance
IDIS Activity: 225 - Baumgartner Park Restroom ADA Improvements

Status: Completed 10/15/2014 3:53:24 PM
Location: 13000 15 Mile Rd Sterling Heights, MI 48312-4203

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)

National Objective: LMC

Initial Funding Date: 08/19/2010

Description:

Improvements will be made to bring the existing restroom in compliance with ADA standards.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$167,578.24	\$0.00	\$0.00
		2009	B09MC260014		\$0.00	\$37,250.19
		2010	B10MC260014		\$0.00	\$122,607.73
		2012	B12MC260014		\$0.00	\$7,720.32
	PI	Pre-2015		\$14,031.80	\$0.00	\$0.00
		2009	B09MC260014		\$0.00	\$148.05
		2010	B10MC260014		\$0.00	\$13,883.75
Total	Total			\$181,610.04	\$0.00	\$181,610.04

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	1				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	1				
Percent Low/Mod	100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Construction began during this program year. Project to be completed by Fall 2011.	
2011	Construction was completed during the 2011/12 program year. Final payment will be made during the 2012/13 program year.	
2013		



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PGM Year: 2011
Project: 0004 - Minor Home Repair
IDIS Activity: 244 - MINOR HOME REPAIR

Status: Completed 10/23/2014 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 09/14/2011

Description:

PROGRAM PROVIDES ELIGIBLE SENIOR AND HANDICAPPED RESIDENTS WITH ASSISTANCE WITH MINOR HOME REPAIRS INCLUDING PLUMBING, ELECTRICAL, MECHANICAL, AND STRUCTURAL ISSUES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$28,140.81	\$0.00	\$0.00
		2011	B11MC260014		\$0.00	\$17,744.53
		2012	B12MC260014		\$0.00	\$9,525.29
		2013	B13MC260014		\$0.00	\$870.99
	PI	Pre-2015		\$11,859.19	\$0.00	\$0.00
		2012	B12MC260014		\$0.00	\$4,127.61
		2013	B13MC260014		\$0.00	\$7,731.58
Total	Total			\$40,000.00	\$0.00	\$40,000.00

Proposed Accomplishments

Housing Units : 41

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	40	0	0	0	40	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	41	0	0	0	41	0	0	0
Female-headed Households:	0		0		0			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	36	0	36	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	41	0	41	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		



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PGM Year: 2012
Project: 0002 - Minor Home Repair
IDIS Activity: 259 - Minor Home Repair
Status: Completed 8/11/2015 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/25/2012

Description:

The City's Minor Home Repair Program provides assistance to income eligible seniors, handicapped, and owner occupants of mobile homes. The members of the targeted population have an extremely limited income and have a difficult time making repairs to their homes. The program will help to provide safe and decent housing. Applicants are limited to \$500 per year (depending on the availability of funding) for eligible repairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$14,821.00	\$0.00	\$0.00
		2013	B13MC260014		\$12,114.03	\$14,532.56
		2014	B14MC260014		\$288.44	\$288.44
	PI	Pre-2015		\$179.00	\$0.00	\$0.00
		2014	B14MC260014		\$179.00	\$179.00
Total	Total			\$15,000.00	\$12,581.47	\$15,000.00

Proposed Accomplishments

Housing Units : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	42	0	0	0	42	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	42	0	0	0	42	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	35	0	35	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	42	0	42	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	This project is to assist residents with minor home repairs without the obligation to repay for qualified very low and low income senior citizens. The maximum grant for repairs is annually \$500 per household.	



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PGM Year: 2012
Project: 0003 - Housing Rehabilitation
IDIS Activity: 260 - Home & Property Improvement Program

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 10/25/2012

Description:

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.

Financing

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

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	2	0	2	0				
Moderate	1	0	1	0				
Non Low Moderate	0	0	0	0				
Total	3	0	3	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	This Home and Property Improvement Program assists Low/Mod residents to rehabilitate their homes.	
2013	Previous year funds were used for this activity.	
2014	Previous years funding was utilized for this activity.	



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PGM Year: 2012

Project: 0017 - Beaver Creek Park

IDIS Activity: 275 - Beaver Creek Park

Status: Completed 3/6/2015 12:00:00 AM
Location: 40555 Utica Rd Sterling Heights, MI 48313-4083

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 02/20/2013

Description:

Park improvements including renovation of the magic square and baseball field, sidewalk replacement, addition of an asphalt walking path, trash cans, picnic tables, benches, bike rack, play structure for ages 2-5, vehicular barrier, and playground border.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$172,014.60	\$0.00	\$0.00
		2012	B12MC260014		\$0.00	\$132,744.03
		2013	B13MC260014		\$38,535.97	\$39,270.57
	PI	Pre-2015		\$9,073.62	\$0.00	\$0.00
		2012	B12MC260014		\$0.00	\$9,073.62
				\$181,088.22	\$38,535.97	\$181,088.22
Total	Total					

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 4,744
Census Tract Percent Low / Mod: 39.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Installation of new equipment, walking path.	



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PGM Year: 2013
Project: 0001 - Administration
IDIS Activity: 277 - Administration

Status: Completed 3/6/2015 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/29/2013

Description:

Program administration includes all costs involved in the coordination of the CDBG program such as legal services, financial services, publishing, postage, supplies, training, and wages.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$98,342.79	\$0.00	\$0.00
		2012	B12MC260014		\$0.00	\$57,216.22
		2013	B13MC260014		\$41,034.87	\$41,126.57
	PI	Pre-2015		\$6,157.21	\$0.00	\$0.00
		2013	B13MC260014		\$0.00	\$6,157.21
Total	Total			\$104,500.00	\$41,034.87	\$104,500.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		

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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2013

Project: 0002 - Minor Home Repair

IDIS Activity: 278 - Minor Home Repair

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 10/29/2013

Description:

The City's Minor Home Repair Program provides assistance to income eligible seniors, handicapped, and owner occupants of mobile homes. The members of the targeted population have an extremely limited income and have a difficult time making repairs to their homes. The program will help to provide safe and decent housing. Applicants are limited to \$500 per year (depending on the availability of funding) for eligible repairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,000.00	\$0.00	\$0.00
		2014	B14MC260014		\$9,313.57	\$9,313.57
	PI	Pre-2015		\$1,688.70	\$0.00	\$0.00
		2014	B14MC260014		\$1,688.70	\$1,688.70
Total	Total			\$16,688.70	\$11,002.27	\$11,002.27

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	80	0	0	0	80	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	3	0	0	0	3	0	0	0

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	83	0	0	0	83	0	0	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	65	0	65	0				
Low Mod	18	0	18	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	83	0	83	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	2013 Funding has not been spent down, while we continue to do rehab projects, program income and prior year funding has not allowed us to spend down this years funding.	
2014	This program pays for minor home repairs without the obligation to repay for qualified very-low and low-income senior citizens. The maximum dollar amount for repairs is annually \$500 per household.	



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PGM Year: 2013
Project: 0005 - Indigo Drive Road Improvements
IDIS Activity: 281 - Indigo Drive Road Improvements

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 05/07/2014

Description:

This project will include concrete replacement of Tyler and Sanford Drive.
The improvements are in an area that serves residents in an eligible census tract.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$354,054.00	\$0.00	\$0.00
		2012	B12MC260014		\$0.00	\$136,645.35
		2013	B13MC260014		\$189,206.35	\$193,235.00
		2014	B14MC260014		\$13,363.23	\$13,363.23
	PI	Pre-2015		\$42,405.00	\$0.00	\$0.00
		2013	B13MC260014		\$2,700.00	\$2,700.00
		2014	B14MC260014		\$39,705.00	\$39,705.00
Total	Total			\$396,459.00	\$244,974.58	\$385,648.58

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 1,914
Census Tract Percent Low / Mod: 40.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2013
Project: 0006 - Code Enforcement
IDIS Activity: 282 - Code Enforcement

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 11/21/2013

Description:

Costs incurred for inspection for code violations on foreclosed properties in low - to moderate-income census tracts.
This activity is eligible under federal regulation 570.202(c).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$55,016.65	\$0.00	\$0.00
		2012	B12MC260014		\$0.00	\$16,238.00
		2013	B13MC260014		\$12,951.09	\$12,951.09
		2014	B14MC260014		\$4,281.82	\$4,281.82
	PI	Pre-2015		\$4,983.35	\$0.00	\$0.00
		2013	B13MC260014		\$2,539.37	\$4,983.35
Total	Total			\$60,000.00	\$19,772.28	\$38,454.26

Proposed Accomplishments

Housing Units : 150
Total Population in Service Area: 26,492
Census Tract Percent Low / Mod: 40.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		
2014	This program is for residential inspections for code violations for properties located in low- to moderate-income census tracts service areas hit hardest by foreclosures (continued from prior year).	



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PGM Year: 2014
Project: 0001 - CDBG Administration
IDIS Activity: 294 - Administration

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/10/2014

Description:

- These costs are used to pay for the general management and administrative costs associated with the CDBG program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$38,404.11	\$0.00	\$0.00
CDBG	EN	2013	B13MC260014		\$18,007.24	\$18,007.24
		2014	B14MC260014		\$19,714.31	\$19,714.31
		Pre-2015		\$36,095.89	\$0.00	\$0.00
	PI	2013	B13MC260014		\$13,237.13	\$13,237.13
		2014	B14MC260014		\$22,858.76	\$22,858.76
Total	Total			\$74,500.00	\$73,817.44	\$73,817.44

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		

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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2014
Project: 0003 - Beaver Creek Park Improvements
IDIS Activity: 297 - Beaver Creek Park

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 08/26/2014

Description:

Park improvements including renovation of the magic square and baseball field, sidewalk replacement, addition of an asphalt walking path, trash cans, picnic tables, benches, bike rack, play structure for ages 2-5, vehicular barrier, and playground border.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$330,919.68	\$0.00	\$0.00
		2013	B13MC260014		\$209,550.43	\$209,550.43
		2014	B14MC260014		\$105,410.59	\$105,410.59
	PI	Pre-2015		\$11,492.10	\$0.00	\$0.00
		2014	B14MC260014		\$11,492.10	\$11,492.10
				\$342,411.78	\$326,453.12	\$326,453.12
Total	Total					

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 4,720
Census Tract Percent Low / Mod: 44.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Improvements to Beaver Creek Park included, the paving of a walking path, new playscape, benches, and picnic tables.	



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PGM Year: 2014
Project: 0006 - Macomb Homeless Coalition
IDIS Activity: 300 - Macomb Homeless Coalition

Status: Completed 8/13/2015 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: URG

Initial Funding Date: 10/10/2014

Description:

CDBG funds will be used to supplement the salary of a full-time Continuum of Care Coordinator.
The Coordinator services the homeless through member services and writes grants on behalf of area shelters that service Sterling Heights residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,000.00	\$0.00	\$0.00
		2013	B13MC260014		\$1,076.22	\$1,076.22
		2014	B14MC260014		\$1,923.78	\$1,923.78
Total	Total			\$3,000.00	\$3,000.00	\$3,000.00

Proposed Accomplishments

People (General) : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year:	2014		
Project:	0007 - Special Recreation Program		
IDIS Activity:	301 - Special Recreation		
Status:	Completed 8/13/2015 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Sustainability
		Matrix Code:	Handicapped Centers (03B)
		National Objective:	LMC

Initial Funding Date: 10/10/2014

Description:

The Special Recreation Program offers recreational activities designed appropriate for the age and disability of the handicapped person.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$18,550.00	\$0.00	\$0.00
		2013	B13MC260014		\$9,500.00	\$9,500.00
		2014	B14MC260014		\$9,050.00	\$9,050.00
	PI	Pre-2015		\$450.00	\$0.00	\$0.00
		2013	B13MC260014		\$450.00	\$450.00
Total	Total			\$19,000.00	\$19,000.00	\$19,000.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	122	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	122	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	122				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	122				
Percent Low/Mod	100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0008 - Home Chore
IDIS Activity: 302 - Home Chore

Status: Completed 8/13/2015 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 10/10/2014

Description:

The Home Chore Program provides manpowers assistance with chore tasks so that the frail and elderly may remain in their homes. Services include assistance with lawn mowing, snow removal, and odd jobs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,000.00	\$0.00	\$0.00
		2013	B13MC260014		\$12,966.76	\$12,966.76
		2014	B14MC260014		\$7,033.24	\$7,033.24
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	102	1
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	107	1

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	75
Low Mod	0	0	0	32
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	107
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0009 - City Library Book Collection
IDIS Activity: 303 - City Library Homebound Delivery

Status: Completed 7/30/2015 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 10/10/2014

Description:

The goal of this program is to improve the quality of life for members of the community who would otherwise only find barriers to access that which able bodied members of the community take for granted.

The program services a deposit book collection for the homebound residents in low-income housing units or the disabled.

Funds will be used to purchase large print books and magazines and "talking books" (books on CD).

These books will be made available by the library bookmobile delivery.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,890.75	\$0.00	\$0.00
		2013	B13MC260014		\$4,353.29	\$4,353.29
		2014	B14MC260014		\$537.46	\$537.46
	PI	Pre-2015		\$1,090.64	\$0.00	\$0.00
		2014	B14MC260014		\$1,090.64	\$1,090.64
		Total	Total	\$5,981.39	\$5,981.39	\$5,981.39

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	74	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	78	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	78
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	78
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2014
Project: 0010 - Single Parent/Displaced Homemaker Program
IDIS Activity: 304 - Macomb Community College
Status: Completed 7/30/2015 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H)
National Objective: LMCSV

Initial Funding Date: 10/10/2014

Description:

The Single Parent/Displaced Homemaker Education Program provides a network of support to help members of eligible population groups find direction for their lives and obtain the job skills necessary to provide financial support and independence for themselves. Participants receive assistance with tuition, books, childcare, transportation, and vocational costs for qualified students who are residents of Sterling Heights to attend Macomb Community College.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,920.79	\$0.00	\$0.00
		2013	B13MC260014		\$5,434.23	\$5,434.23
		2014	B14MC260014		\$3,486.56	\$3,486.56
	PI	Pre-2015		\$1,078.76	\$0.00	\$0.00
		2014	B14MC260014		\$1,078.76	\$1,078.76
				\$9,999.55	\$9,999.55	\$9,999.55
Total	Total					

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2014

Project: 0011 - Macomb County Rotating Emergency Shelter Team (MCREST)

IDIS Activity: 305 - MCREST

Status: Completed 8/13/2015 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Homeless Facilities (not operating costs) (03C)

National Objective: LMC

Initial Funding Date: 10/10/2014

Description:

MCREST provides a safe, caring environment for the homeless.
Eleven Sterling Heights churches house the homeless for one week each year.
Churches provide three meals per day, showers, laundry assistance and transportation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,500.00	\$0.00	\$0.00
		2013	B13MC260014		\$8,500.00	\$8,500.00
Total	Total			\$8,500.00	\$8,500.00	\$8,500.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	184	0
Black/African American:	0	0	0	0	0	0	203	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	389	0

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	389
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	389
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2014
Project: 0012 - MATTS
IDIS Activity: 306 - Salvation Army MATTS

Status: Completed 8/13/2015 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Homeless Facilities (not operating costs) (03C)

National Objective: LMC

Initial Funding Date: 10/10/2014

Description:

MATTS provides a safe and secure environment for men, women, and their families during homelessness. Participants stay for a maximum of thirty consecutive days in a calendar year. Program offered include casework, advocacy, transportation, life-skills, agency referrals, recreation, clothing, rental assistance, and medical services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,244.00	\$0.00	\$0.00
		2013	B13MC260014		\$5,196.00	\$5,196.00
		2014	B14MC260014		\$3,048.00	\$3,048.00
Total	Total			\$8,244.00	\$8,244.00	\$8,244.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	0
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total: 0 0 0 0 0 0 24 0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	24
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	24
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2014
Project: 0013 - Turning Point
IDIS Activity: 307 - Turning Point

Status: Completed 8/25/2015 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Battered and Abused Spouses (05G)

National Objective: LMC

Initial Funding Date: 10/10/2014

Description:

Turning Point provides a safe place for families fleeing violent situations.
Family programs include court advocacy, sexual assault services, PPO assistance, support groups, and education.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,000.00	\$0.00	\$0.00
		2013	B13MC260014		\$1,000.00	\$1,000.00
Total	Total			\$1,000.00	\$1,000.00	\$1,000.00

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	9	0

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Female-headed Households:	0	0	0	
Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	9
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2014
Project: 0014 - Care House
IDIS Activity: 308 - Care House

Status: Completed 8/13/2015 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Abused and Neglected Children (05N)

National Objective: LMC

Initial Funding Date: 10/10/2014

Description:

Care House provides a coordinated investigation of child sexual and severe physical abuse. Services provided include crisis counseling, legal advocacy, parent support groups and education, children's groups, information, and referral.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,500.00	\$0.00	\$0.00
		2013	B13MC260014		\$7,500.00	\$7,500.00
Total	Total			\$7,500.00	\$7,500.00	\$7,500.00

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	22	0

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Female-headed Households:	0	0	0	
Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2014

Project: 0015 - Macomb County Warming Center and Ray of Hope Day Center

IDIS Activity: 309 - Macomb County Warming Center

Status: Completed 8/13/2015 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Homeless Facilities (not operating costs) (03C)

National Objective: LMC

Initial Funding Date: 10/10/2014

Description:

The Macomb County Warming Center and Ray of Hope Day Center provide a safe, caring environment for the homeless. Two Sterling Heights churches provide nighttime shelter for the homeless for one week each year. Bedding is provided by the Macomb County Warming Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,950.00	\$0.00	\$0.00
		2013	B13MC260014		\$8,950.00	\$8,950.00
Total	Total			\$8,950.00	\$8,950.00	\$8,950.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	116	2
Black/African American:	0	0	0	0	0	0	44	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	161	2

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	161
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	161
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2014
Project: 0016 - WW Community Connections Inc., d/b/a Hope Center of Macomb
IDIS Activity: 310 - WW Community Connections - Hope Center
Status: Completed 8/13/2015 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Food Banks (05W)
National Objective: LMC

Initial Funding Date: 10/10/2014

Description:

The goal of this program is to provide food to income eligible households.
The program model is based as a client choice food pantry in order to avoid waste.
The amount of food provided is based on household size.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,500.00	\$0.00	\$0.00
		2013	B13MC260014		\$12,500.00	\$12,500.00
Total	Total			\$12,500.00	\$12,500.00	\$12,500.00

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,838	54
Black/African American:	0	0	0	0	0	0	198	0
Asian:	0	0	0	0	0	0	36	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	36	0
Black/African American & White:	0	0	0	0	0	0	67	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	14	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4,189	54

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,866
Low Mod	0	0	0	1,156
Moderate	0	0	0	167
Non Low Moderate	0	0	0	0
Total	0	0	0	4,189
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2014
Project: 0019 - Rehab
IDIS Activity: 311 - Home & Property Improvement Program

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 08/13/2015

Description:

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.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$275.06	\$0.00	\$0.00
Total	Total			\$275.06	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:	0	0	0	
Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Prior years funding was used to provide this activity.	



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PGM Year: 2014
Project: 0017 - Macomb Literacy Partners
IDIS Activity: 312 - Macomb Literacy Partners
Status: Completed 7/30/2015 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 10/10/2014

Description:

Provide one on one adult tutoring to residents with basic literacy skills.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$1,177.00	\$0.00	\$0.00
		2014	B14MC260014		\$1,177.00	\$1,177.00
Total	Total			\$1,177.00	\$1,177.00	\$1,177.00

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	1
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16	1
Female-headed Households:	0		0		0			

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<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2014
Project: 0018 - Wigs 4 Kids
IDIS Activity: 313 - Wigs 4 Kids

Status: Completed 7/30/2015 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 10/10/2014

Description:

Provide custom wig for a child with health issues.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$800.00	\$0.00	\$0.00
		2014	B14MC260014		\$800.00	\$800.00
		Total	Total	\$800.00	\$800.00	\$800.00

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0

Female-headed Households:

0 0 0

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2014
Project: 0020 - Senior Center Sidewalk Improvements
IDIS Activity: 314 - Senior Center Sidewalk Improvements

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 01/27/2015

Description:
Remove and replace existing sidewalk and entranceway

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$91,000.00	\$0.00	\$0.00
Total	Total			\$91,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	No work completed in 2014	



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PGM Year: 2014

Project: 0021 - Senior Center Interior Improvements

IDIS Activity: 315 - Senior Center Interior Improvements

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 01/27/2015

Description:

Replacement of carpet and partition walls

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$35,423.00	\$0.00	\$0.00
Total	Total			\$35,423.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	No work was done in 2014	



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Total Funded Amount:	\$1,783,168.96
Total Drawn Thru Program Year:	\$1,569,758.87
Total Drawn In Program Year:	\$930,102.94

OMB Control No: 2506-0117 (exp. 07/31/2015)

Part II: Contracts Awarded

1. Construction Contracts: <u>Beaver Creek Park Improvements</u>	
A. Total dollar amount of all contracts awarded on the project	\$ <u>164,521.47</u>
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ <u>0</u>
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	<u>0</u> %
D. Total number of Section 3 businesses receiving contracts	<u>0</u>
2. Non-Construction Contracts:	
A. Total dollar amount of all non-construction contracts awarded on the project/activity	\$ <u>0</u>
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ <u>0</u>
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	<u>0</u> %
D. Total number of Section 3 businesses receiving non-construction contracts	<u>0</u>

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- ☐ Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- ☐ Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- ☐ Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- ☐ Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- ☐ Other; describe below.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensure that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HUDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Form HUD-60002, Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons.

Instructions: This form is to be used to report annual accomplishments regarding employment and other economic opportunities provided to low- and very low-income persons under Section 3 of the Housing and Urban Development Act of 1988. The Section 3 regulations apply to any public and Indian housing programs that receive: (1) development assistance pursuant to Section 6 of the U.S. Housing Act of 1937; (2) operating assistance pursuant to Section 9 of the U.S. Housing Act of 1937; or (3) modernization grants pursuant to Section 14 of the U.S. Housing Act of 1937 and to recipients of housing and community development assistance in excess of \$200,000 awarded for: (1) housing rehabilitation (including reduction and abatement of lead-based paint hazards); (2) housing construction; or (3) other public construction projects; and to contracts and subcontracts in excess of \$100,000 awarded in connection with the Section-3-covered activity.

Form HUD-60002 has three parts, which are to be completed for all programs covered by Section 3. Part I relates to **employment and training**. The recipient has the option to determine numerical employment/training goals other than the number of hours worked by new hires (columns B, D, E and F). Part II of the form relates to **contracting**, and Part III summarizes **recipients' efforts** to comply with Section 3.

Recipients or contractors subject to Section 3 requirements must maintain appropriate documentation to establish that HUD financial assistance for housing and community development programs were directed toward low- and very low-income persons.⁴ A recipient of Section 3 covered assistance shall submit one copy of this report to HUD Headquarters, Office of Fair Housing and Equal Opportunity. Where the program providing assistance requires an annual performance report, this Section 3 report is to be submitted at the same time the program performance report is submitted. Where an annual performance report is not required, this Section 3 report is to be submitted by January 10 and, if the project ends before December 31, within 10 days of project completion. **Only Prime Recipients are required to report to HUD. The report must include accomplishments of all recipients and their Section 3 covered contractors and subcontractors.**

1. HUD Field Office: Enter the Field Office name.
2. Recipient: Enter the name and address of the recipient submitting this report.
3. Federal Identification: Enter the number that appears on the award form (with dashes). The award may be a grant, cooperative agreement or contract.
4. Dollar Amount of Award: Enter the dollar amount, rounded to the nearest dollar, received by the recipient.
- 4 & 5. Contact Person/Phone: Enter the name and telephone number of the person with knowledge of the award and the recipient's implementation of Section 3.
6. Reporting Period: Indicate the time period (months and year) this report covers.
7. Date Report Submitted: Enter the appropriate date.

8. Program Code: Enter the appropriate program code as listed at the bottom of this page.
9. Program Name: Enter the name of HUD Program corresponding with the "Program Code" in number 8.

Part I: Employment and Training Opportunities

Column A: Contains various job categories. Professionals are defined as people who have special knowledge of an occupation (i.e. supervisors, architects, surveyors, planners, and computer programmers). For construction positions, list each trade and provide data in columns B through F for each trade where persons were employed. The category of "Other" includes occupations such as service workers.

Column B: (Mandatory Field) Enter the number of new hires for each category of workers identified in Column A in connection with this award. New hire refers to a person who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

Column C: (Mandatory Field) Enter the number of Section 3 new hires for each category of workers identified in Column A in connection with this award. Section 3 new hire refers to a Section 3 resident who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

Column D: Enter the percentage of all the staff hours of new hires (Section 3 residents) in connection with this award.

Column E: Enter the percentage of the total staff hours worked for Section 3 employees and trainees (including new hires) connected with this award. Include staff hours for part-time and full-time positions.

Column F: (Mandatory Field) Enter the number of Section 3 residents that were trained in connection with this award.

Part II: Contract Opportunities

Block 1: Construction Contracts

Item A: Enter the total dollar amount of all contracts awarded on the project/program.

Item B: Enter the total dollar amount of contracts connected with this project/program that were awarded to Section 3 businesses.

Item C: Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

Item D: Enter the number of Section 3 businesses receiving awards.

Block 2: Non-Construction Contracts

Item A: Enter the total dollar amount of all contracts awarded on the project/program.

Item B: Enter the total dollar amount of contracts connected with this project awarded to Section 3 businesses.

Item C: Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

Item D: Enter the number of Section 3 businesses receiving awards.

Part III: Summary of Efforts – Self-explanatory

Submit one (1) copy of this report to the HUD Headquarters Office of Fair Housing and Equal Opportunity, at the same time the performance report is submitted to the program office. The Section 3 report is submitted by January 10. Include only contracts executed during the period specified in item 8. PHAs/IHAs are to report all contracts/subcontracts.

⁴ The terms "low-income persons" and "very low-income persons" have the same meanings given the terms in Section 3 (b) (2) of the United States Housing Act of 1937. **Low-income persons** mean families (including single persons) whose incomes do not exceed 80 percent of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that

The Secretary may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of the Secretary's findings such that variations are necessary because of prevailing levels of construction costs or unusually high- or low-income families. **Very low-income persons** mean low-income families (including single persons) whose incomes do not exceed 50 percent of the median family income area, as determined by the Secretary with adjustments for smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 percent of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.