

Grantee: Detroit, MI

Grant: P-21-DT-26-LDZ1

January 1, 2024 thru March 31, 2024 Performance

Grant Number: P-21-DT-26-LDZ1	Obligation Date:	Award Date:
Grantee Name: Detroit, MI	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$95,228,000.00	Grant Status: Active	QPR Contact: Jennifer Mahone
LOCCS Authorized Amount:	Estimated PI/RL Funds: \$0.00	

Total Budget:
\$95,228,000.00

Disasters:

Declaration Number
FEMA-4607-MI

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$47,591,000.00
B-21-MF-26-0002	\$0.00	\$47,591,000.00
Total Budget	\$0.00	\$47,591,000.00
B-21-MF-26-0002	\$0.00	\$47,591,000.00
Total Obligated	\$0.00	\$0.00
B-21-MF-26-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-MF-26-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-MF-26-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-MF-26-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-MF-26-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
B-21-MF-26-0002	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-21-MF-26-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00



Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-21-MF-26-0002	70.00%	100.00%	.00%
Overall Benefit Amount			
B-21-MF-26-0002	\$37,248,015.00	\$43,211,450.00	\$.00
Limit on Public Services			
B-21-MF-26-0002	\$8,638,650.00	\$.00	\$.00
Limit on Admin/Planning			
B-21-MF-26-0002	\$11,518,200.00	\$4,379,550.00	\$.00
Limit on Admin			
B-21-MF-26-0002	\$2,879,550.00	\$2,879,550.00	\$.00
Most Impacted and Distressed			
B-21-MF-26-0002	\$.00	\$47,591,000.00	\$.00
Mitigation Set-aside			
B-21-MF-26-0002	\$7,512,000.00	\$.00	\$.00

Overall Progress Narrative:

Overall Progress Narrative

The U.S. Department of Housing and Urban Development (HUD) announced in March 2022 that the City of Detroit, Housing and Revitalization Department will receive \$57,591,000 in funding to support long-term recovery efforts following 2021 Presidential Major Disaster Declaration (federal disaster declaration FEMA #4607-Michigan Severe Storms, Flooding and Tornadoes). These funds were allocated through the publication of the federal register, Vol. 87, No. 100, May 24, 2022, through the Disaster Relief Supplemental Appropriation Act Public Law 117-43. Community Development Block Grant- Disaster Recovery (CDBG-DR) funding is designed to address needs that remain after all other assistance has been exhausted. City of Detroit received a signed CDBG-DR Grant Agreement November 2, 2023.

CDBG-DR Status for the period ending March 31st, 2024, is as follow:

As of January 2024, the City of Detroit launched its Housing Recovery and Protection Program via the Private Sewer Repair Program (PSRP). PSRP makes grants available up to \$30,000 to eligible homeowners to repair or replace private lateral sewer lines. The Program will make forgivable loans up to \$30,000 available to property owners renting to eligible tenants.

All applicants must meet the following eligibility requirements:

- Households applying must be at or below 80% of the Area Median Income (AMI) as determined annually by HUD.
- Applicants must live in a single-family residential structure (1-4 units).
- Households must be able to demonstrate impact (tie-back) to the June 25-26, 2021, flood events.
- The property cannot be in a floodplain.
- Applicants must be able to demonstrate that there is no duplication of benefits.
- The property must be in one of the following 22 neighborhoods in the hardest hit City Council districts:
 - District 4: Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, West End
 - District 6: Midwest, Chadsey-Condon, Claytown, North Corktown, Michigan-Martin
 - District 7: Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubell, Paveway, We Care Community, Fiskhorn, Joy-Schaefer, Warrendale, Warren Ave Community, Barton-McFarland



The City selected neighborhoods using data collected from the Detroit Water and Sewerage Department about water in basements (specifically neighborhoods where 2 out of every 10 households experienced water in their basement), and census data to identify low-to-moderate income households (those households at or below 80% of the Area Median Income). The City then used this data to inform the 22 Neighborhoods identified as the most impacted by the disaster.

PSRP Outreach

Households in Districts 4,6, and 7 were notified of the Private Sewer Repair Program through City of Detroit’s GovDelivery public notice email, direct mail, City of Detroit Department of Neighborhood (DON), and City of Detroit City Council District Listserv. Housing and Revitalization Department (HRD) sent direct mailers to 1,400 households in 1 of 22 eligible neighborhoods in District 4,6, and 7. These are all homes Detroit Water and Sewerage Department has confirmed as having broken private sewer lateral line. HRD held community information and application intake sessions in each of the hardest hit Districts. The outreach meetings were advertised through the Department of Neighborhoods District Managers and City Councilmen. HRD has received and reviewed 380 prescreen forms from residents. HRD staff have identified 202 residents who passed prescreening and are ready to complete a full application.

Outreach	Location	Dates
District 4 Outreach Meeting	Community Center at A.B. Ford (100 Lenox)	1/24/2024
District 7 Outreach Meeting	Adams Butzel Recreation Complex (10500 Lyndon St)	1/31/2024
District 6 Outreach Meeting	Hope Of Detroit Academy (4443 N Campbell St)	2/1/2024
District 4 Document Intake Day	Community Center at A.B. Ford (100 Lenox)	2/7/2024
District 4 Document Intake Day	Community Center at A.B. Ford (100 Lenox)	2/8/2024
District 7 Document Intake Day	Adams Butzel Recreation Complex (10500 Lyndon St)	2/15/2024
District 7 Document Intake Day	Adams Butzel Recreation Complex (10500 Lyndon St)	2/16/2024
District 6 Document Intake Day	Bridging Neighborhood 1017 Springwell	2/20/2024
District 4 DON Virtual Outreach Meeting	Zoom	2/20/2024
District 6 Document Intake Day	Bridging Neighborhood 1017 Springwell	2/21/2024
District 4 Water Town Hall	21150 Moross, Mt Pleasant MBC	2/24/2024
District 4 Document Intake y	Community Center at A.B. Ford (100 Lenox)	2/28/2024
District 7 DON Virtual Outreach Meeting	Zoom	2/28/2024
District 4 Document Intake Day	Community Center at A.B. Ford (100 Lenox)	2/29/2024
Virtual DON Outreach Meeting	Zoom	3/5/2024
District 6 DON Virtual Outreach Meeting	Zoom	3/6/2024
District 6 Outreach Meeting	Ark of Deliverance Revival Center (5440 Tireman St)	3/19/2024
District 6 Intake Day Midwest Neighborhood Document Intake Day	6602 Walton Equity Alliance	4/4/2024

Procurement

HRD and Office of Contracting and Procurement planned the procurement of Private Sewer Repair Program contractors, licensed plumbers, or master plumbers. HRD plans to procure and award contracts to plumbing contractors in the 2nd quarter of 2024.



Administration

Office of Contracting and Procurement initiated the Procurement of CDBG-Disaster Recovery Independent Auditor. Proposals were accepted from February 7, 2024, through March 6, 2024 and pre-proposal conference was held February 14, 2024. The Office of Contracting and Procurement will award a contract to auditing contractor in the upcoming quarter.

The first Substantial Amendment to the City of Detroit CDBG-DR Action Plan was posted to the Disaster Recovery webpage for 30-day public comment March 26, 2024. The Action Plan includes changes to the budget. This includes adding the unallocated \$10,000,000 balance from the initial allocation (Pub. L. 117-43), as well as a second allocation of \$37,637,000 from the continuing appropriation (Pub. L. 117-180) approved on September 30, 2022. This Substantial Amendment to the Action Plan outlines the proposed use of CDBG-DR funds and eligible activities available to assist impacted residents to meet unmet housing, infrastructure, planning, and other needs that have resulted from the impacts of subsequent flooding events due to heavy rains.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01-CDBG DR-21, Administration and Planning	\$0.00	\$4,379,550.00	\$0.00
B-21-MF-26-0002	\$0.00	\$4,379,550.00	\$0.00
02-Housing, Housing Recovery and Protection Program	\$0.00	\$43,211,450.00	\$0.00
B-21-MF-26-0002	\$0.00	\$43,211,450.00	\$0.00
9999, Restricted Balance	\$0.00	\$37,637,000.00	\$0.00
B-21-MF-26-0002	\$0.00	\$0.00	\$0.00

Grantee Program Summary

Housing Recovery & Protection Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-DT-26-LDZ1	\$ 43,211,450.00	\$ 43,211,450.00	\$ 43,211,450.00	\$ 43,211,450.00	\$ 0.00	\$ 0.00
B-22-MF-26-0002	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-MF-26-0002	\$ 43,211,450.00	\$ 43,211,450.00	\$ 43,211,450.00	\$ 43,211,450.00	\$ 0.00	\$ 0.00

