

CITY OF DETROIT

Michael E. Duggan, Mayor

Consolidated Annual Performance and Evaluation Report (CAPER)

Federal Fiscal Year 2015

(City Fiscal Year July 1, 2015-June 30, 2016)

Arthur Jemison, Director of Housing & Revitalization Department
Hunter Kurtz, Deputy Director of Housing & Revitalization Department

Housing & Revitalization Development
2 Woodward, Suite 908
Detroit, MI 48226

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

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

The City of Detroit is progressing in carrying out its Consolidated Plan strategy and is implementing action plan projects that support it. For example, demolition goals were met through work done by the Downtown Business Authority and the City's Building Safety and Environmental Engineering Department (BSEED). Housing Rehabilitation is implemented in the City using a loan program as well as grants to stabilize neighborhoods. Several new initiatives such as the auction of publicly-owned residential properties, sale of vacant lots, aggressive code enforcement and an expansive demolition effort also helped stabilize neighborhoods.

In partnership with the Detroit Economic Development Corporation, the City invested \$4 million in a new small business and commercial corridor revitalization program. That program used a variety of approaches and tools to attract new small business investments, retained and expanded existing small businesses and improve the physical environment along commercial corridors.

The City's economic development team focused on driving innovation and economic growth at an accelerated pace. Detroit assets such as the Port, Detroit Wayne County Metro Airport, rail and trucking facilities were leveraged to drive job growth in transportation and logistics. Land use planning, industrial commercial development, housing and community development are now better coordinated to achieve population growth and job creation. The City also improved its capacity to retain and attract foreign born residents to live and do business in Detroit while addressing the needs of immigrant businesses already operating in the City.

Detroit Employment Solutions Corporation (DESC) provided job placement and training services to 10,000 jobseekers and 2,000 businesses this year. Through partnerships with community-based and faith-based organizations, foundations and many others, DESC provided employers with access to the broadest talent pool in Detroit (jobseekers with the widest range of job-related services).

The City will invest up to \$3 million annually on a Summer Youth Jobs training program in partnership with private businesses and nonprofit organizations. The program is designed to help employ youth in the City's NRSA areas. The activity will not affect the 15 percent cap on public services because of the NRSA designation. The program will provide job training, skill building, and employment opportunities for "at risk" and low-income youth to help them gain valuable workplace experience. CDBG funds were leveraged with a corporate match.

Additionally, in partnership with the Detroit Economic Development Corporation, the City will invest \$4 million in a new small business and commercial corridor revitalization program. The program is designed to attract new small business investments, retain and expand existing small businesses and improve the physical environment along commercial corridors.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	325	0	0.00%	65	0	0.00%
Affordable Housing	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	800	0	0.00%	160	220	137.50%
Affordable Housing	Affordable Housing	HOME: \$	Other	Other	10	0	0.00%			
Blight removal and demolition	Demolition	CDBG: \$	Buildings Demolished	Buildings	50000	50	0.10%	1000	287	28.70%
Econ Dev (Commercial Rehab)	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0		30	3	10.00%
Econ Dev (Commercial Rehab)	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	150		%			

Econ Dev (Creation of Jobs/Small Businesses)	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	225	0	0.00%	45	0	0.00%
Help those with special needs (non- homeless)	Non- Homeless Special Needs	CDBG: \$ / HOPWA: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	950	0	0.00%	190	230	121.05%
Help those with special needs (non- homeless)	Non- Homeless Special Needs	CDBG: \$ / HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		40	0	0.00%
Help those with special needs (non- homeless)	Non- Homeless Special Needs	CDBG: \$ / HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	200	0	0.00%			
Public Facilities and Improvements	Non-Housing Community Development	CDBG: \$	Other	Other	75	0	0.00%	15	7	46.67%
Public Services Activities for Citizens of Detroit	Public Service	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	258055	0	0.00%	51611	63897	123.81%
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	8650	0	0.00%	1730	0	0.00%

Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	3600	0	0.00%	720	0	0.00%
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	1205	0	0.00%	241	0	0.00%
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	8155	0	0.00%	1631	0	0.00%
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$	Other	Other	1000	0	0.00%	200	0	0.00%
Rehabilitation of Existing Housing Units	Affordable Housing rehabilitation of existing housing units	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	2040	220	10.78%	408	220	53.92%
Section 108 Repayment	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	16	0	0.00%	16	0	0.00%
Sustain Infrastructure and Public Improvements	Non-Housing Community Development	CDBG: \$	Other	Other	25	0	0.00%	5	0	0.00%

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

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

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	HOME	HOPWA	ESG
White	504	8	4	678
Black or African American	3,782	378	274	8,600
Asian	0	0	0	9
American Indian or American Native	0	0	0	11
Native Hawaiian or Other Pacific Islander	0	0	0	12
Total	4,286	386	278	9,310
Hispanic	1	2	6	169
Not Hispanic	4,285	384	272	9,141

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

Narrative

As shown in the tables above, Black or African American is the predominate racial group for CDBG, HOME, ESG, and HOPWA. Whites are second in the HOPWA program. The remaining racial groups are zero throughout the four programs.

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		126,120,192	38,032,578
HOME		16,277,040	13,507,222
HOPWA		9,843,084	2,485,592
ESG		11,448,412	1,792,989

Table 3 – Resources Made Available

Narrative

The 2015-2016 CDBG allocation was \$31,530,048. The amount expended was \$38,032,578 for the fiscal year of 2015-2016. The amount exceeds the allocation due to a push to meet the 1.5 spending requirement.

The 2015-2016 HOME allocation was \$4,069,260. The amount expended was \$13,507,222. The 2015-2016 expenditure includes prior year expenditures for multi-year HOME projects.

The 2015-2016 HOPWA allocation was \$2,460,771. The amount expended was \$2,485,592. HOPWA expenditures are slightly higher than the allocation due to prior year expenditures.

The 2015-2016 ESG allocation was \$2,862,103. However, the amount expended thus far was \$2,485,592. Even though the expenditure is less than the allocation, the expenditure has been fully obligated through contracts.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
NRSA Areas			
Slums and Blight Designation			HUD approved Slum and Blight Areas

Table 4 – Identify the geographic distribution and location of investments

Narrative

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.

The Detroit HOME program is not subject to match requirements.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	0	0	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 – Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

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	4,987	0
Number of Non-Homeless households to be provided affordable housing units	3,610	0
Number of Special-Needs households to be provided affordable housing units	40	35
Total	8,637	35

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	190	230
Number of households supported through The Production of New Units	65	0
Number of households supported through Rehab of Existing Units	568	600
Number of households supported through Acquisition of Existing Units	0	0
Total	823	830

Table 12 – Number of Households Supported

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

Discuss how these outcomes will impact future annual action plans.

The City does not expect big changes in our goals over the next few years. Due to the success of the new home rehabilitation loan program funding was increased.

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 13 – Number of Persons Served

Narrative Information

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

The City is focused on expanding outreach efforts on homeless individuals who are unsheltered through a commitment additional outreach funding. This pilot, which began 9/1/16 will focus on identifying unsheltered in the City's central business district and creating a path to permanent housing, but we hope to use our outreach model across the city in the coming years.

Addressing the emergency shelter and transitional housing needs of homeless persons

Through our support of a wide variety of shelter programs for single adults, young adults, victims of domestic violence and families, the City of Detroit aims to address the immediate service needs of those in crisis to ensure they are safely sheltered. After the immediate needs of shelter are addressed, through our local coordinated assessment system, households are routed to the appropriate service.

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

The City of Detroit funds several subgrantees to do homelessness prevention activities including intervening on behalf of households facing eviction through the court system. Working through the Youth Taskforce established by a city council member, the City of Detroit has been an active member in discussing how best to meet the needs of youth exiting foster care and other institutional settings. Two of our providers applied to be part of an Administration for Children Youth and Families (ACYF) demonstration project for youth exiting foster care to homelessness and we are hopeful that we will receive an award that will help improve our community response.

The City of Detroit is also collaborating with the Detroit Wayne Mental Health Authority to ensure appropriate exits for individuals exiting mental health facilities, and anticipates to become a pilot community for a statewide initiative targeting frequent users of health systems who are homeless.

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

Through the use of our newly approved program standards, the City of Detroit is a partner in improving the Continuum of Care's response to homelessness and ensuring that programs that meet the needs of target populations (namely Rapid Rehousing and Permanent Supportive Housing) are achieving their target outcomes of helping households obtain and maintain housing stability. In addition, due to a homelessness preference from the Michigan State Housing Authority, many households experiencing homelessness in Detroit are able to obtain housing with Housing Choice Vouchers to ensure stability to extremely low income households with multiple barriers.

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

Actions taken to address the needs of public housing

The Detroit Housing Commission (DHC) is the public housing agency for the City of Detroit. DHC administers approximately 6,000 Housing Choice Vouchers per year under the Section 8 program and encourages homeownership opportunities. The DHC owns and operates 13 family and elderly public housing developments totaling approximately 3,700 units.

During 2015-2016 development continued at three (3) federally funded HOPE VI revitalization projects as discussed below:

1. **Villages at Parkside and Emerald Springs:** Planning and negotiations continued for the offsite rental phase.
2. **Woodbridge Estates** – Negotiations for a new rental phase, Phase IX, are ongoing. The developer has agreed to develop the site as a combination retail/rental phase, with retail spaces located on the first floor of a four story building.
3. **Gardenview Estates:** 47 multi-family units were constructed and completed in December 2015. Developer submitted an application for Low Income Housing Tax Credits in April 2016 with a goal of starting construction in the 4th quarter of 2016 for 48 new units.

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

During the year DHC continued to work with both Resident Advisory Boards (RAB) and the elected Resident Councils (RC) at each development. DHC staff also met regularly with RAB and RC groups. These forums allowed residents of public housing to provide DHC with input regarding public housing program management. Residents were also encouraged to participate in the annual plan process by attending numerous planning meetings and the public hearing.

DHC presented its draft annual action plan to the public in a meeting in during February of 2016. DHC encouraged the public to comment on the draft throughout the 45-day comment period. At the conclusion of the comment period, DHC's Board of Commissioners also held a public hearing to seek feedback and input from the public. At the conclusion of the comment period and public hearing, DHC's Board of Commissioners finalized the plan. It was filed with HUD on April 15th, 2016.

The DHC has also partnered with several HUD certified non-profit organizations to assist with the preparation of residents to become home ownership ready. These programs and services include but are not limited to credit counseling, basic home maintenance, financial assistance and homebuyer education. Additionally, the DHC offers two homeownership programs exclusive to DHC residents.

Actions taken to provide assistance to troubled PHAs

The DHC is designated as a standard performer.

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 of Detroit is currently coming out of bankruptcy and is establishing strategies for maximizing housing resources. However the City was once supported by a population of two million at one time and is now under 720,000. The population is not increasing due to many reasons. Therefore the tax burden for maintaining a city with antiquated infrastructure that could handle two million people falls on fewer property owners. The Housing and Revitalization Department (HRD) still has the HOME Program and CDBG Home Repair programs to help with affordable housing but also instituted a home loan program in the last year. Available for any homeowners living in the NRSAs or Slum and Blight Designated areas this 0 percent interest loan program can help homeowners with repairs for their homes since it is harder for Detroiters to get loans through traditional lending institutions.

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

The City of Detroit has enlisted several subgrantees to do homeless outreach to ensure we are reaching the most vulnerable residents experiencing homelessness. A new street outreach team, funded by ESG match dollars, will be creating a by name list of unsheltered individuals and families experiencing homelessness.

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

The Housing & Revitalization Department (HRD), the Department of Health and Wellness Promotion (DHWP), and the Green and Healthy Homes Initiative Detroit-Wayne County (GHHI) are taking steps to address of lead hazards in Detroit. Exposure to lead can cause lead poisoning which can cause irreversible health damage. Lead exposure/poisoning is particularly harmful to children under six years old. To respond to lead problems HRD continues to administer and implement several programs including:

Lead Hazard Reduction Program: HRD applied for and received its fourth Lead Hazard Reduction Demonstration Grant, awarded in December, 2014. The program will conclude in November 2017. The goal of the grant is to reduce/eliminate lead hazards in owner-occupied and rental properties where is a child under the age of six (6) resides. This is primarily done through property rehabilitation. The program specifically targets households with children who have elevated blood lead levels (EBLL). Rental property owners must register with the Buildings, Safety Engineering and Environmental Department (BSEED) prior to starting any work. When work is completed BSEED will inspect the property before issuing a lead clearance. The Program requires a 100 percent funding match. The match is met using part of the City's CDBG funding allocation. In addition to rehabilitation work, the City

also coordinates an educational and informational awareness campaign with various partners in an effort to provide preventive strategies and resource assistance. HRD plans to complete 240 housing units by November 2017. Projects began in July, 2015. During 2015-2016 25 single family homes and 2 multi-family (2-family) buildings were completed and cleared of lead hazards.

To respond to lead problems in Detroit, the DHWP will continue to administer the **Lead Prevention and Intervention Program (LPIP)**. LPIP's achievements includes the following:

- Implemented comprehensive case management protocols for lead-burdened children to include home visits from advocates and public health nurses
- Maintained a surveillance system for data accuracy
- Distributed lead prevention education materials and provided presentations to community professionals and citizens
- Developed a Memorandum of Understanding with the Housing and Revitalization Department to provide EBLL investigations and to facilitate the completion and submittal of grant applications to remediate the homes of lead-burdened children.

Green & Healthy Homes Initiative (GHHI) Detroit-Wayne County was formed by building on the Kresge Foundation's "Get the Lead Out" program, and efforts by the City of Detroit and the Skillman Foundation. . GHHI Detroit-Wayne County is comprised of nearly 50 partner organizations dedicated to creating green, healthy, and safe homes for children and families in Detroit and Wayne County. GHHI Detroit-Wayne County is successful at reducing housing-related risks and increasing energy efficiency; and sustaining safe and healthy homes. GHHI's success is maintained through advocacy, policy change and increased enforcement. Goals include improving health outcomes for children, seniors, and families by creating safe and healthy home environments, increasing energy for low and moderate income families, and supporting neighborhood stabilization (by making Detroit's existing housing stock safe, healthy, and energy efficient).

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

As noted in the 2015-2019 Consolidated Plan housing, education, transportation, and job opportunities are important aspects of Detroit's anti-poverty strategy. These anti-poverty factors are discussed below:

Housing

Affordable housing is key to an anti-poverty strategy. Detroit's low-income persons will be aided by several grant programs. HOME and CDBG funds were used to build rental housing, help with down payment assistance and rehabilitate homes for low and moderate income persons/families. The City of Detroit used CDBG and ESG funds to prevent homelessness and assist those that are already homeless with shelter and supportive services. The City of Detroit also received HOPWA funding to address housing problems faced by those struggling with an HIV/AIDS diagnosis.

Education

Education is also a key anti-poverty strategy. Educational attainment is directly related to employment. To assist with educational attainment Detroit Public Schools (DPS) will continue to combat high illiteracy and drop-out rates as it continues under its financial emergency. Graduation rates for DPS have greatly improved between 2008 and 2016. The DPS graduation rate has risen more than 19 percent and is now just 2.4 percent below the state average.

DPS's partnership with Life Remodeled, a non-profit organization that helps remodel a DPS school each year, worked on Detroit's Osborn High School in 2015. The organization started the installation of a \$150,000 sq.ft. state-of-the-art roof system

To support educational efforts, CDBG funding was allocated to literacy and other educational/tutorial services.

Transportation

Studies have shown that transportation is also a key component to fighting poverty. Transportation systems provide a means to connect residents to each other as well as access to employment, retail centers and other services. The Detroit Department of Transportation (DDOT) and a separate suburban SMART bus system makes it difficult for low-skilled residents without cars to get jobs in the suburbs. However highlights of transportation improvements over the last year include:

Work continues on the M-1 Rail Project. The project will be operated by Transdev Services Inc. This Lombard, Ill based transportation management firm signed a five-year, \$15.5 million deal earlier in the year to run the six-vehicle streetcar system that's expected to begin passenger service in the first half of 2017.

To assist with transportation needs HRD allocated CDBG funding to several programs (with transportation components) serving low/moderate income persons in Detroit.

Employment

Employment may be the single most important anti-poverty strategy. For example, a significant cause of poverty in Detroit is the lack of employment opportunities. To combat unemployment the City of Detroit provides job training and opportunities through the Detroit Employment Solutions Corporation (DESC), a non-profit agency dedicated to matching Detroiters to jobs. Over the past year DESC has provided services to over 23,000 jobseekers and helped over 1500 businesses. In 2015 details were announced for the second year of JP Morgan Chase & Co.'s five-year, \$100 million commitment to invest in Detroit's economic recovery. The programs for 2015 included \$500,000 to help 350 young people find summer jobs.

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

The City of Detroit's structure supporting grant service delivery involves the public sector (federal, state, and local government) as well as private businesses, community organizations and local institutions. Partnership and consultation necessitate communication within these structures as well as between them.

Overall, Detroit allocates City funds and grants through Mayoral and City Council budget actions. Project implementation is controlled by the Mayor and his departments. Some projects are implemented directly by City departments.

HRD implements CDBG, HOME and ESG projects using a combination of City staff, developers, sub recipients and contractors. Other City Departments carry out the City's demolition program using city staff, contractors, and state regulating agencies. Many demolition functions recently transitioned to the Detroit Building Authority (DBA). Other structural changes included moving the real estate function to the Detroit Land Bank Authority.

The HRD homeless structure includes the collaboration of a diverse group of entities. This collaborative effort, known as the Ten-Year Plan Steering Committee, is led by the HRD, Homeless Action Network of Detroit (the local CoC), Detroit Public School's Social Work Division, Southwest Business Association, Wayne County, Detroit Housing Commission, Corporation for Supportive Housing, and Comerica Bank.

Representatives from various sectors of the community have agreed to develop strategies to end chronic homelessness in Detroit, Highland Park and Hamtramck. The involvement of the participants has enabled the Steering Committee to form working groups to assist in establishing goals for the Ten-Year Plan. Their purpose was to identify areas affecting all homeless populations.

The Department of Health and Wellness Promotion implements the HOPWA program through a combination of City staff, contractual staff and sub recipients.

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

On a local level, the City of Detroit meets regularly with the Detroit Wayne Mental Health Authority to ensure the behavioral health needs of those experiencing homelessness are met. The City of Detroit also has two representatives on the Continuum of Care board for the purpose of communicating the City's policy priorities regarding homelessness and ensuring greater coordination and improved service provision.

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

The recommendations in the 2009 Analysis of Impediments to Fair Housing Choice (AI) have been closed as the new AI will be effective October 31st, 2016.

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

The HUD Consolidated Plan monitoring system ensures activities contained in the Action Plan are carried out properly and in a timely manner.

Action Plan monitoring activities are primarily the responsibility of HRD for CDBG, HOME and ESG contracts. Staff at the Detroit Department of Health and Wellness Promotion (DHWP) monitor HOPWA contracts. DHWP has a program monitor and a fiscal monitor conducting their reviews. HRD monitoring activities involve several HRD divisions, including Financial and Resource Management (includes the Performance Monitoring and Labor Standards Sections), Neighborhood Support Services (including the Homeless Coordination Section), Housing Services, and Development.

Since many of the individual programs, projects and services have specific reporting and auditing requirements, the HRD uses these monitoring devices as part of its overall monitoring effort, e.g., the HOME Investor Compliance Monitoring Program Manual. The following Federal regulations contain monitoring requirements for each Consolidated Plan program:

- CDBG:24 CFR 570
- HOME:24 CFR 92
- ESG: 24 CFR 576
- HOPWA: 24 CFR 574

Contracts are also monitored based on the Office of Management and Budget (OMB) Uniform Guidance: The SuperCircular. In addition 24 CFR Part 85 subpart C (Post Award Requirements) are also used to monitor grants.

HRD staff receive and review payment documents and performance reports for CDBG, HOME, ESG, and HOPWA projects. HRD staff also conduct periodic on-site monitoring visits to sub-grantees to help ensure compliance with activities stated in their contracts (CDBG, HOME, and ESG). Staff also ensure goals and objectives are fulfilled by completing the following activities: Detailed evaluation and assistance, Education, and On-site assistance. Ongoing evaluation and assistance is the main method to gain grantee compliance. By conducting routine evaluations on a day to day basis the amount of technical assistance is determined for each subrecipient. As part of their monitoring process for HOPWA, DHWP staff also make similar visits.

In addition, Local Initiative Support Committee (LISC), expedites and coordinates the efforts of non-profits, private groups and government in providing affordable housing. Housing and Revitalization

department staff will use these mechanisms and develop other coordinating mechanisms including periodic contact with various agencies involved in the process to insure the plan is implemented in a timely and efficient manner.

HRD also maintains social and economic data, and participates with other organizations in the collection of data related to housing needs. Detroit monitors its land areas through the Housing and Revitalization Department. In addition, A-133 audits are conducted by independent auditors and reviewed, by City staff, during the monitoring process.

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 process to receive comment on the Consolidated Annual Performance and Evaluation Report (CAPER) began August 31, 2016 and ended September 27, 2016. The comment period covered 28 days the notice was published in the "Michigan Chronicle" on August 31, 2016. The notice announcing the 2015-2016 CAPER was available for review from 9:30 a.m. to 4:00 p.m. in the offices of HRD. A copy of the advertisement was posted to the City's website. The published notice is attached.

The CAPER public hearing was held September 15, 2016. Four attendees were presented information on the CAPER along with materials on the Consolidated Plan, 2016-2017 Action Plan, 2009 Fair Housing report and other Fair Housing material. The 2015-2016 draft CAPER activity summary and expenditure reports for HUD programs were also available at the meeting. In addition, several maps of various census data and development activities within the City of Detroit were also available. There were no public comments received from the meeting. The CAPER was developed in consultations with City Departments, state agencies, and community organizations.

The City of Detroit encourages citizen involvement and participates in and supports cooperative activities. The City of Detroit supports various task forces and other collaborative efforts such as the Continuum of Care, the Housing Task Force, and the Detroit Lead Partnership.

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.

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

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Please find the attached chart of 86 HOME projects Units requiring inspection. The Chart shows units requiring inspections on an annual, semi-annual, or tri-annual basis. Please note that most units sampled for 73 projects listed require inspection for the 2013, 2014 or 2015 year. The exceptions are those projects that are still listed but have satisfied the HOME compliance and affordability period.

The HOME rental inspection effort is coordinated through a Compliance Monitoring Administrator firm that has a professional services contract with National Consulting LLC. This contract was procured twice over the past 12 months before successfully executing a contract after City Council approval in July. The new three year contract most recently in May of 2016 with provisions for monitoring tenants and facilitating the inspection of their respective units for the outstanding years of 13 and 14 along with the current 2015-16 inspections. The contract requires multi-year sampling of tenants to expedite inspections required for prior years. The Department's previous request to extend the contract during the RFP process was not accommodated.

The file review is completed and inspections are scheduled for each development prior to the anniversary of the IDIS closeout. Files reviews for the year 13 are substantially completed and units have been selected for inspection on a random sampling basis for all projects with 25 or more units. It is important that the units inspected match the units that are subject to file review. National Consulting is also completing random sampling for the 14 and 15 program years.

Last year, the Department agreed to do four things to assist ensure all inspections are completed during the next Capex reporting cycle:

1. Pull multiple year samples when inspections are done in the next new contract cycle.
2. Assign of dedicated team of up to four Rehabilitation Specialists to complete required inspections. The Division has identified three staff to complete inspections over the next 9 month period. The previous practice was to assign only one rehabilitation specialist to complete inspections.
3. A three year contract for Compliance monitoring is in place as of July 7, 2016.
4. And finally, as Home loans are modified project syndicators have been enlisted in ensuring HOME development partners are fully cooperative with providing timely information required

by our third party monitored. Thirty loans are presently in the queue for modifications this fall (seven of those loans have closed).

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.
92.351(b)**

The City requires all HOME or CDBG funded developers to notify the Detroit Housing Commission first when any rental units are vacated and prior to filing those respective vacancies. The Department will be aggressively monitoring and enforcing this provision, currently contained in all of our rental development agreements, through our Contract Compliance Administrator. This function is also managed through the compliance monitoring contract with National Consulting Services, LLC.

The Department will also provide the notices to the newly formed Office of Immigrant Affairs. This Office is a gateway to facilitate access to housing resources for incoming immigrants and the greater immigrant community. The Office is also currently developing a strategy for refugee resettlement. (This process is being developed now that the new compliance contract is active.)

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

\$26,563.48 was received during the reporting period. \$23,907.13 was drawn down to fund hard and soft costs for multi-development projects (Tuscan Park Apartments) during the reporting period. \$2,656.35 was used for project administration.

**Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing).
91.320(j)**

Housing Services has aggressively worked with a major LIHTC syndicator to close 8 of 32 loan modifications on existing HOME Loans to ensure long term viability and improve loan repayment expectations for the balance of the affordability period. The Department closed three of four preservation deals with MSHDA or FHA participation to fund prior HOME projects nearing the end of the original affordability period. Finally, the Department working to close 24 additional loan modifications on existing projects with individual developers over the next twelve months.

The Department also issues, annually, a locally funded Notice of Funding Availability (NOFA). This NOFA now includes CDBG funding in addition to HOME funds and is released in concert with the State of Michigan's Low Income Housing Tax Credit (LIHTC) funding rounds. The NOFA is designed to leverage between two and ten dollars for each local dollar provided for a LIHTC project.

CR-55 - HOPWA 91.520(e)

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

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	0	0
Tenant-based rental assistance	190	230
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	40	35

Table 14 – HOPWA Number of Households Served

Narrative

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	DETROIT
Organizational DUNS Number	006530661
EIN/TIN Number	386004606
Identify the Field Office	DETROIT
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Detroit CoC

ESG Contact Name

Prefix	Ms
First Name	Meghan
Middle Name	0
Last Name	Takashima
Suffix	0
Title	Director of Supportive Housing Services

ESG Contact Address

Street Address 1	2 Woodward Avenue,
Street Address 2	Suite 908
City	Detroit
State	MI
ZIP Code	48226-
Phone Number	3136280734
Extension	0
Fax Number	0
Email Address	Takashimam@detroitmi.gov

ESG Secondary Contact

Prefix	Mrs
First Name	RANNA
Last Name	TRIVEDI
Suffix	0
Title	Manager I
Phone Number	3132242852
Extension	0
Email Address	RTrivedi@detroitmi.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2015
Program Year End Date 06/30/2016

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

Subrecipient or Contractor Name: ALTERNATIVES FOR GIRLS

City: ALTERNATIVES FOR GIRLS

State: MI

Zip Code: 99999,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 100000

Subrecipient or Contractor Name: CASS COMMUNITY SOCIAL SERVICES

City: Detroit

State: MI

Zip Code: 48206, 1351

DUNS Number: 167525070

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 200000

Subrecipient or Contractor Name: MARINERS INN

City: DETROIT

State: MI

Zip Code: 48201,

DUNS Number: 127458909

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 100000

Subrecipient or Contractor Name: UNITED COMMUNITY HOUSING COALITION

City: Detroit

State: MI

Zip Code: 48226, 1400

DUNS Number: 051034718

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 160073

Subrecipient or Contractor Name: WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES

City: Detroit

State: MI

Zip Code: 48226, 3290

DUNS Number: 197862014

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 350000

Subrecipient or Contractor Name: COVENANT HOUSE

City: Detroit

State: MI

Zip Code: 48208, 2475

DUNS Number: 806464913

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 100000

Subrecipient or Contractor Name: COALITION ON TEMPORARY SHELTERS

City: Detroit

State: MI

Zip Code: 48201, 2722

DUNS Number: 161078902

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 100000

Subrecipient or Contractor Name: DETROIT RESCUE MISSION MINISTRIES

City: Detroit

State: MI

Zip Code: 48201, 2203

DUNS Number: 094547247

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 370000

Subrecipient or Contractor Name: MATRIX HUMAN SERVICES

City: Detroit

State: MI

Zip Code: 48202, 2012

DUNS Number: 020830303

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 100000

Subrecipient or Contractor Name: NEIGHBORHOOD SERVICES ORGANIZATION

City: Detroit

State: MI

Zip Code: 48226, 1400

DUNS Number: 043419399

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 217372

Subrecipient or Contractor Name: SOUTHWEST COUNSELING SOLUTIONS

City: Detroit

State: MI

Zip Code: 48209, 2022

DUNS Number: 844806708

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 550000

Subrecipient or Contractor Name: YWCA INTERIM HOUSE

City: Detroit

State: MI

Zip Code: 48221, 0904

DUNS Number: 121516199

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 75000

Subrecipient or Contractor Name: SALVATION ARMY-REHAB

City: Detroit

State: MI

Zip Code: 48219, 1345

DUNS Number: 123528549

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 100000

Subrecipient or Contractor Name: ST. JOHN'S COMM SOCIAL SVCS

City: Detroit

State: MI

Zip Code: 48215, 2804

DUNS Number: 968670828

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 125000

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 15 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 16 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 18 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 19 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 20 - Gender Information

6. Age—Complete for All Activities

	Total
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 21 – 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	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabilities:				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table 22 – Special Population Served

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

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	0
Total Number of bed-nights provided	0
Capacity Utilization	0.00%

Table 23 – 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		
	2013	2014	2015
Expenditures for Rental Assistance	107,341	36,114	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	107,341	36,114	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	721,405	168,170	352,407
Subtotal Homelessness Prevention	936,087	240,398	352,407

Table 24 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	220,941	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	220,941	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	721,405	168,170	533,523
Subtotal Rapid Re-Housing	1,163,287	168,170	533,523

Table 25 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services	0	0	0
Operations	1,442,810	195,088	701,383
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	1,442,810	195,088	701,383

Table 26 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
HMIS	34,725	2,230	0
Administration	181,493	14,608	76,871
Street Outreach	0	0	128,776

Table 27 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2013	2014	2015
6,043,080	3,758,402	620,494	1,664,184

Table 28 - Total ESG Funds Expended

11f. Match Source

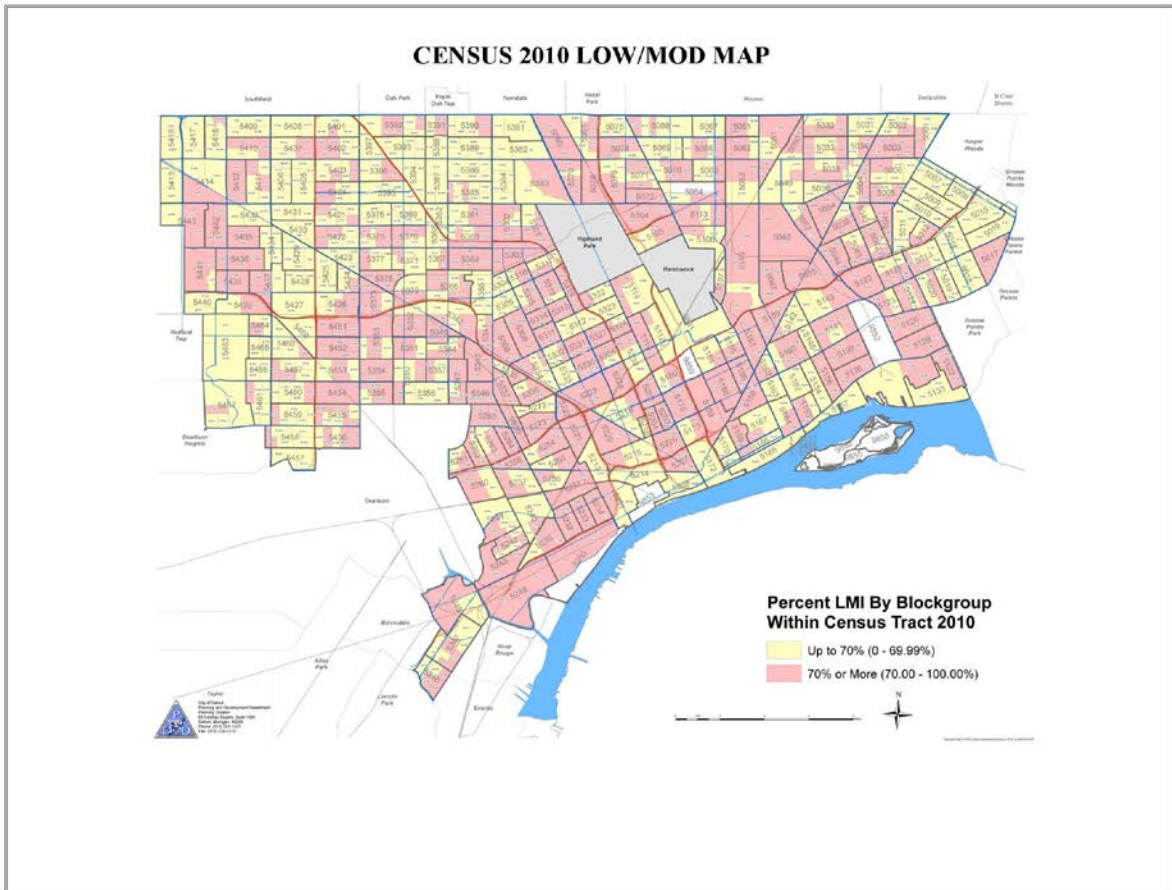
	2013	2014	2015
Other Non-ESG HUD Funds	2,344,076	247,226	946,666
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0
Other	3,430,203	3,685,090	5,915,467
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	5,774,279	3,932,316	6,862,133

Table 29 - Other Funds Expended on Eligible ESG Activities

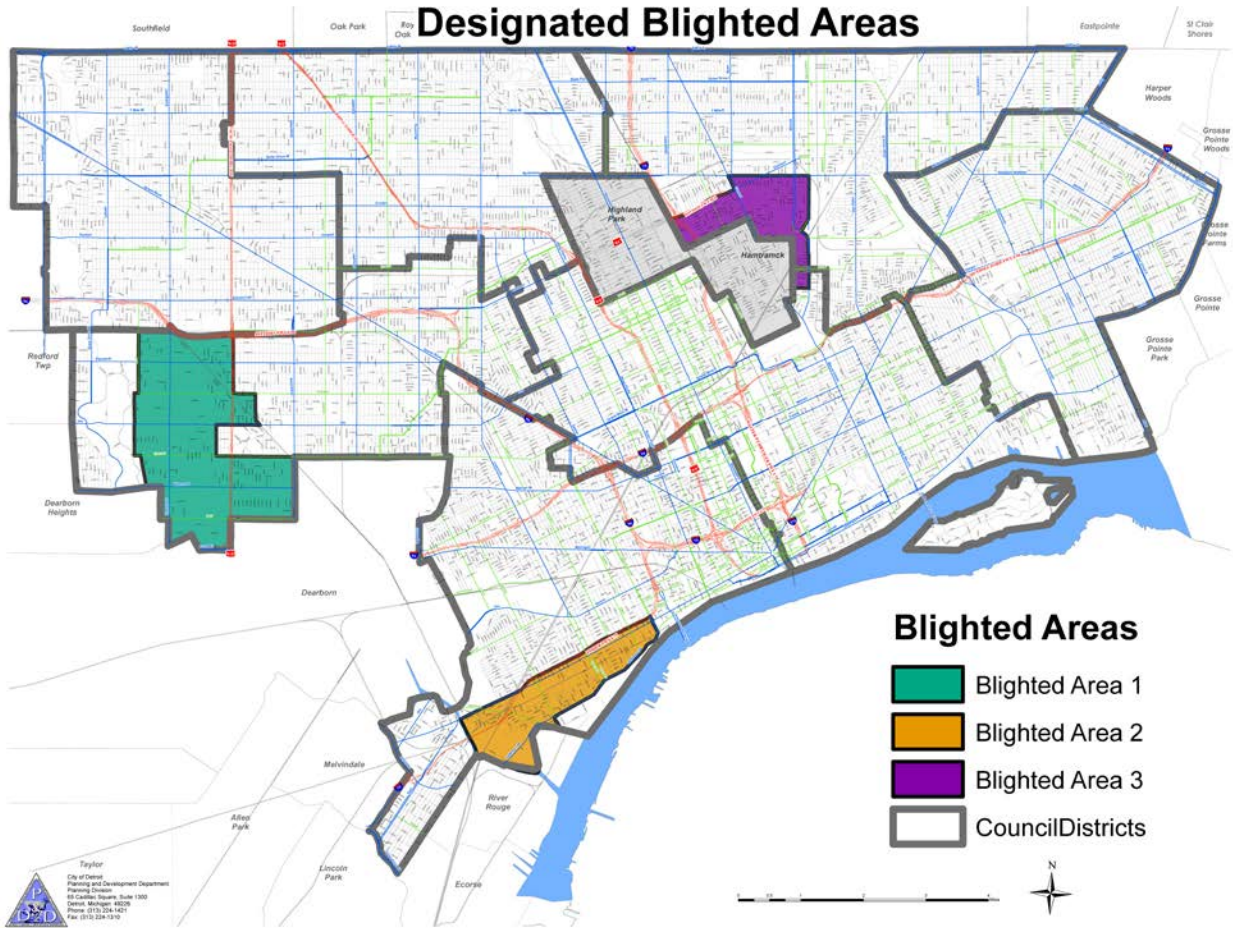
11g. Total

Total Amount of Funds Expended on ESG Activities	2013	2014	2015
22,611,808	9,532,681	4,552,810	8,526,317

Table 30 - Total Amount of Funds Expended on ESG Activities



2010 Census Map



Designated Blight Areas Map

Attachment

2015 CAPER C.R. 65 eCart Upload



2015 COD eCart
Upload.xlsm

2016 CAPER C.R.65 eCart Upload



2015 COD eCart
Upload.xlsm

2015 CAPER C.R.65 eCart Upload



2015 COD eCart
Upload.xlsm

Detroit Homeless Written Standards/Multi-Unit Compliance/CAPER AD

Detroit Homeless System Written Standards

Introduction:

This document is an outline of the programs that comprise Detroit's Homeless System. The purpose of this document is to establish policies and procedures for evaluating eligibility for program types, prioritization guidelines for persons entering into a homeless assistance program, duration of assistance, and to determine the minimum or maximum contribution of households receiving rental assistance. This document also includes overarching *Essential Elements* that apply to all programs within the system either current or in the future.

Definitions:

Chronically Homeless: To be considered chronically homeless, an individual or head of household must meet the definition of "homeless individual with a disability" from the McKinney-Vento Act, as amended by the HEARTH Act and have been living in a place not meant for human habitation, in an emergency shelter, or in a safe haven for the last 12 months continuously or on at least four occasions in the last three years where those occasions cumulatively total at least 12 months.¹ An in-depth definition is available in the [Final Rule](#) "Chronically Homeless."

Contact: A contact is defined as an interaction between a worker and a participant. Contacts may range from simple a verbal conversation between the street outreach worker and the participant about the participant's well-being or needs or may be a referral to service.

Continuum of Care (CoC): The group organized to carry out homelessness planning for a community under the HEARTH Act. Responsibilities of the CoC include the operation of the CoC; designating and operating an HMIS; and Continuum of Care planning.

Coordinated Assessment Model (CAM): CAM serves as Detroit's coordinated entry process that serves persons at risk for or experiencing homelessness in Detroit. The process includes standardized structures and protocols that streamline screening, assessment and referral processes for those experiencing homelessness.

Documented Offer of Permanent Housing: A documented offer of a permanent housing intervention is where the subsidy or rental assistance is immediately available at the time the offer is made, i.e. a person can immediately be issued a voucher or subsidy and begin the housing search process. The documented offer should include the following information:

- Type of permanent housing intervention
- Date of offer
- Participants' response to the offer (accept or decline)

Engagement: Engagement is defined as the date on which an interactive participant relationship results in a deliberate participant assessment or beginning of a case plan.

¹ U.S. Department of Housing and Urban Development. April 2016. [CoC FAQ](#).
Version 1

Enrollment: The point at which a client has formally consented to participate in services.

Homeless: The HEARTH definition of “homeless” consists of four categories. The categories are: (1) Individuals and families who lack a fixed, regular, and adequate nighttime residence and includes a subset for an individual who resided in an emergency shelter or a place not meant for human habitation and who is exiting an institution where he or she temporarily resided; (2) individuals and families who will imminently lose their primary nighttime residence; (3) unaccompanied youth and families with children and youth who are defined as homeless under other federal statutes who do not otherwise qualify as homeless under this definition; and (4) individuals and families who are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member.² A more in-depth definition is available within the HEARTH “Homeless” [Final Rule](#).

Homeless Management Information System (HMIS): A database that allows agencies within the homeless system to collect basic demographic information, track services, update case plans, and track outcomes at the project and participant level.

Housing Case Management: Housing Case Management is a collaborative process that assesses, plans, implements, coordinates, monitors, and evaluates the options and services required to meet the client’s housing and human service needs. It is characterized by advocacy, communication, and resource management and promotes quality and cost-effective interventions and outcomes. The case management services are comprehensive in nature to ensure a more effective service delivery but are tailored to the varying needs of the individual &/or family.

The process includes identifying the individual & /or family’s strengths and goals determined in the Individualized Housing Assistance Plan (IHAP) developed before/ & or during housing navigation. The case manager &/or Housing Navigator works with the individual &/or family to achieve short- and long-term goals, helping them access the necessary services. Although locating and obtaining housing is usually the primary goal, this cooperative relationship addresses the following:

- Provide housing stabilization services that include arranging, coordinating, linking and monitoring the delivery of services that assist participants to obtain and sustain housing stability
- Monitoring program participant progress
- Assuring that the rights of participants are protected
- Development of individualized housing plans for each program participant
- Counseling, education, employment, and life skills goals

Housing First: Housing First is an approach to homeless assistance that prioritizes rapid placement and stabilization in permanent housing and does not have service participation requirements or preconditions such as sobriety or a minimum income threshold. Projects using a housing first approach often have supportive services; however, participation in those services is based on the needs and desires of the program participant. The Detroit CoC should review system- and project-level eligibility criteria to identify and remove barriers to accessing services and housing that are experienced by homeless individuals and families.¹

² U.S. Department of Housing and Urban Development, December 2011. [HEARTH “Homeless” Final Rule](#).

¹ U.S. Department of Housing and Urban Development, Office of Community Planning and Development. September 17, 2015. [Notice of Funding Availability for the Continuum of Care \(CoC\) program](#). Pg. 10 – 11.

Navigation: Housing Navigators will serve as the main point of contact for homeless households determined to be eligible for Permanent Supportive Housing, per outcome score on the Full SPDAT assessment. The Coordinated Assessment Model (CAM) Navigator's primary responsibility is to provide case management services, at the level and intensity required to ensure the household is "housing ready." **Housing Navigation** should include the following activities:

- Provide the CAM Lead (Intake Team) with Navigation appointment time slots. The CAM External Intake team will schedule appointments for consumers assessed in shelter that score PSH on the Full SPDAT in designated appointment slots. (CHS Only)
- Assess consumers referred to Navigation for PSH eligibility (i.e., presence of HUD approved disability). A Housing Choice Voucher (HCV) pre-application, and CAM HMIS referral should be completed for consumers with no verified disability
- Develop a client-centered Individualized Housing Assistance Plan to address/remove PSH eligibility barriers. The IHAP should be completed in person, and at the initial Navigation meeting with consumer and monitored bi-weekly
- Provide community resources/referrals to address barriers identified in the IHAP, and provide direct assistance with helping the household access these resources and benefits (i.e., mainstream and entitlement benefits, linking/coordinating mental health services, follow-up with primary care physician, legal services, etc.)
- Provide in-person housing case management and supports coordination to assist households in obtaining all necessary basic eligibility documentation required for housing
- Explain PSH CoC Prioritization, as stated in Policy & Procedures
- Provide consumer with bi-weekly PSH Match status updates following the bi-weekly PSH Match meetings
- Ensure consumer's Verification of Homelessness documentation is within 30 days, prior to PSH Match
- Provide any necessary support to PSH provider/consumer, post PSH Match, to facilitate a successful housing placement
- Complete required documentation in HMIS

SPDAT and VI-SPDAT: The SPDAT is an evidence-informed approach to assessing an individual's or family's acuity. The tool, across multiple components, prioritizes who to serve next and why, while concurrently identifying the areas in the person/family's life where support is most likely necessary in order to avoid housing instability. While the SPDAT is an assessment tool, the VI-SPDAT is a survey to help prioritize participants.⁴

Federal Regulations:

All projects must comply with the [Fair Housing Act](#) (including [Equal Access and Family Separation](#)), the [Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity](#) regulations, and the Americans with Disabilities Act regulations.

Overall Essential Elements:

All programs within the Detroit Homeless System, current or future, will adhere to the following *Essential Elements*:

- All programs will participate in HMIS (participation is defined in the [HMIS Policies and Procedures](#))

⁴ OrgCode Consulting, Inc.
Version 1

- All programs will participate in CAM and adhere to its policies and procedures (participation is defined in the [CAM Policies and Procedures](#))
- All agencies operating programs will be, at a minimum, a non-voting member of the Continuum of Care ([Continuum of Care Governance Charter](#))
- All programs will utilize a Housing First approach
- All programs will utilize all CoC-standardized forms and other types of documentation in order to facilitate agencies' ability to successfully comply with HUD requirements. The number of these forms and other types of documentation will remain as minimal as possible
- All programs will operate within a philosophy of providing Client/Participant Choice
- All programs abide by and adopt HUD/CoC Policies related to: ADA, Fair Housing, Equal Access & Family Separation, Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity
- All programs agree to abide by and consistently apply these Written Standards

Program Policies

The Detroit Continuum of Care will establish and approve policies on:

- Avoiding family separation (for family shelter) regardless of head of household age
- Program entry criteria
- Program discharge
- Accessibility accommodations (shelters should have some capacity to serve participants that need accessibility accommodations, including serving transgender persons in single sex shelters and individuals with a disability)

Planning & Development as of 8/30/2016										
Housing Services Division										
Multi-Family Unit Compliance Inspections for July 1, 2013 thru June 30, 2016										
Project Name	Min. of # of	Total # of	IDIS	Site Insp.	Annual	Date of	Date of	Date of	Pending	
Address	Units to Inspect	Affordable Housing Units	Completion	Frequency	File	Compliance	Compliance	Compliance	Status	
Total No. of Units			Date	1, 2, or 3 years	Review Date Compl	Compliance for 2013	Compliance for 2014	Compliance for 2015		
1 Elmwood Towers 1325 Chene 166 units	34	168	5/13/94	every year	5/13/15				Final Project Compliance Pending Inspection requested for 14	
2 CCNDC 677 W. Alexandrine 46 units	9	46	7/16/96	every year	7/16/15				Inspections requested 13,14, 15	
3 SWAN 2009 Military 3 units	3	3	12/10/97	every 3 years	N/A	N/A	N/A	N/A	Final Project Compliance Issued	
4 Julia Smith 6748 - 51 Floyd 2 units		2	6/12/97	every 3 years	N/A	N/A	N/A	N/A	Final Project Compliance Issued	
6 Anita Martin 141 Gladstone 4 units	4	4	11/14/95	every 3 years	12/4/13	N/A		N/A	Final Project Compliance Issued	
7 Eastside Transitional Center 14200 Kercheval 30 units	6	30	7/8/97	every year	7/8/11				Inspections requested and missing Monitoring file docs 13,14, 15	
8 Arthur & Shirley Thomas 11423 - 25 Hartwell 2 units	2	2	10/14/97	every 3 years	10/14/13	N/A		N/A	Final Project Compliance Issued	
9 Tinesha Leverette Darzene Inc. 2490 Cortland 2 units	2	2	12/9/97	every 3 years		N/A	N/A	N/A	Final Project Compliance Issued	
10 Henry & Mary Walker 1649 Hurbut 1 unit	1	1	2/20/97	every 3 years		N/A	N/A	N/A	Final Project Compliance Issued	
11 Alexander Court 9331-75 Rutherford 36 units	7	36	6/14/98	every year	6/1/15				Inspections requested and missing Monitoring file docs 13,14, 15	
12 Southwest NPHC 888 W. Grand Blvd. 20 units	5	20	12/22/98	every 2 years	5/16/15	N/A		N/A	Inspections for 13 and 15 requested	
13 Pilgrim Village 15219-49 Quincy 22 units	5	22	12/9/98	every 2 years	1/4/15	N/A		N/A	inspections for 13 and 15 requested	
14 Westwill Apts. 640 W. Wilks 60 units	12	60	6/29/99	every year	8/11/15				Inspections requested and missing Monitoring file docs 13,14, 15	
15 Redeemer CDC Rebooth 8430 Linwood 31 units	6	31	6/29/99	every year	6/29/2015				Inspections requested and missing Monitoring file docs 13,14, 15	
16 Victor - Attar 1324 - 36 Porter 29 units	6	29	6/23/99	every year	6/25/15				Inspections required for 11,12,13, 14, 15	
17 Garfield Bldg. 4612 Woodward 17 of 56 units	5		6/25/99	every 2 years		N/A		N/A	Final Compliance Issued	

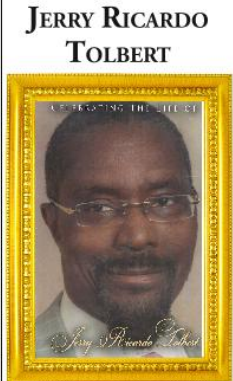
Planning & Development as of 8/30/2016										
Housing Services Division										
Multi-Family Unit Compliance Inspections for July 1, 2013 thru June 30, 2016										
Project Name	Min. of # of	Total # of	IDIS	Site Insp.	Annual	Date of	Date of	Date of	Pending	
Address	Units to Inspect	Affordable Housing Units	Completion	Frequency	File	Compliance	Compliance	Compliance	Status	
Total No. of Units			Date	1, 2, or 3 years	Review Date Compl	Compliance for 2013	Compliance for 2014	Compliance for 2015		
18	CCNDC	10	51	6/25/99	every year	10/5/10			Inspections required for 13,14, 15	
	415 Brainerd 3701-29 51 units									
19	Chalmers Apts.	15	76	6/25/99	every year	6/10/15			Inspections requested for 13,14, 15	
	9439 Chalmers, Queen, 76 units									
20	Pablo-Davis	16	80	12/14/99	every year	7/28/15			Inspections requested and missing Monitoring file docs 13,14, 15	
	9200 W. Verner 80 units									
21	Our Home	7	34	3/24/00	every year		N/A	N/A	N/A	Compliance period ended, Final Compliance Issued
	2023 Tuxedo 34 units									
22	Morang Apts.	8	40	6/8/00	every year	6/10/15			Inspections requested for 13,14, 15	
	12026 Morang 40 units									
23	Woodward Gladstone	5	9	6/22/00	every 2 years	6/22/14			Inspections requested 14 and missing Monitoring file docs 13,14,	
	9 Gladstone 9 units									
24	Southwest NPHC	5	20	6/27/00	every 2 years	6/127/15	N/A		N/A	Inspections requested for 13, 15
	250 W. Grand Blvd 20 units									
25	Mildred Smith Manor II	5	24	6/26/00	every 2 years	6/26/15		N/A	N/A	Inspections requested and missing Monitoring file docs 13,15
	1303 W. Forest 24 units									
26	Petoskey Place Apts.	19	96	10/4/00	every year	10/4/2015			Inspections requested and missing Monitoring file docs 13,14, 15	
	11501 Petoskey 96 units									
27	Reford Manor South	12	58	6/7/01	every year	6/29/15			Inspections requested 13,14, 15	
	18350 Lasher 58 units									
28	Peterboro	14	96	6/28/99	every year	6/30/15			Inspections required for 13, 14, 15	
	10 Peterboro 96 units									
29	Simon House	5	11	8/27/01	every 2 years	8/27/14		N/A	Awaiting additional docs. To complete Rev for 14 inspection required 14	
	16155 Hubbell 11 units									
30	Residential Care Alt.	5	24	10/4/01	every 2 years	10/4/14			Inspections required for 14	
	99 Kenilworth 24 units									
31	Redford Manor N.	5	24	12/21/01	every 2 years	6/29/13		N/A	Inspections requested 13,14, 15	

Planning & Development as of 8/30/2016										
Housing Services Division										
Multi-Family Unit Compliance Inspections for July 1, 2013 thru June 30, 2016										
Project Name Address	Min. of # of Units to Inspect	Total # of Affordable Housing Units	IDIS Completion Date	Site Insp. Frequency	Annual File Review Date Compl	Date of Compliance for 2013	Date of Compliance for 2014	Date of Compliance for 2015	Pending Status	
19233 Lasher 24 units Brush Park Senior	23	113	12/19/01	every year	8/30/15				Inspections required for 13,14, 15	
2900 Brush 113 units										
33 C & P Fenderson 1518-18 Glynn Ct. 4 units	4	4	12/19/01	every 3 years		N/A	N/A	N/A	Final Compliance issued	
34 Newberry Homes LDHALP 4108-31 Street etc. 60 units	12	60	1/11/02	every year	1/6/15				Inspections required for 13,14, 15	
35 College Park Manor 3843 Puntan 30 units	6	30	1/31/02	every year	1/11/2015				Inspections requested and missing Monitoring file docs 13,14, 15	
36 Field Street II 1014 Field 28 units	6	28	1/31/02	every year	6/23/15				Inspections requested for 13,14, 15	
37 Southwest Partners 3615 Vernor 60 units	12	60	4/16/02	every year	8/7/15				Inspections required for 13, 14, 15	
38 People United As One 618-644 Myrtle 38 units	7	38	5/9/02	every year	3/31/15				Inspections required for 13, 14, 15	
39 SPM & KA 296 & 360 E. Grand 60 units St. Anne. Apts.	12	60	6/7/02	every year	4/21/15				Inspections required for 13, 14, 15	
40 Addison Apts. 1250-18th Street 65 units	5	5	4/16/02	every 3 years	4/16/13	N/A		N/A	Need inspections for 13	
42 Kercheval Townhomes 9131 Kercheval 24 units	5	24	8/5/02	every 2 years	8/5/15			N/A	Need Inspection 13, 15 and missing file docs	
43 Premier Apts. 1800-30 Lasher 38 units	8	38	10/25/02	every year	2/1/15				Need Inspection 13 14,15 and missing file docs	
44 Robert Thomas Apts. 5121 W. Chicago 49 units	10	49	11/6/02	every year	11/18/15				Need Inspection 13 14,15 and missing file docs	

Planning & Development as of 8/30/2016										
Housing Services Division										
Multi-Family Unit Compliance Inspections for July 1, 2013 thru June 30, 2016										
Project Name	Min. of # of	Total # of	IDIS	Site Insp.	Annual	Date of	Date of	Date of	Pending	
Address	Units to Inspect	Affordable Housing Units	Completion	Frequency	File	Compliance	Compliance	Compliance	Status	
Total No. of Units			Date	1, 2, or 3 years	Review Date Compl	Compliance for 2013	Compliance for 2014	Compliance for 2015		
45	Van Dyke Inv. Corp.	5	16	6/20/03	every 2 years	6/20/14			N/A	Need inspection for 13
	1775 Van Dyke									
	16 units									
46	Northlawn Gardens Apts.	19	96	11/13/03	every year	11/11/15				Need Inspection 13 14,15 and missing file docs
	9545-9706 Northlawn									
	96 units									
47	Cadieux Apts.	5	17	11/20/03	every 2 years	11/20/15				Need inspections for 13 and 15 missing file docs
	10435 Cadieux									
	17 units									
48	Second Ave. Apts.	5	11	12/2/03	every 2 years	12/02/14		N/A	N/A	Need inspection for 14
	8840 Second									
	11 units									
49	Dobray Senior Apts.	15	73	2/5/04	every year	11/9/15				Inspections required for 13, 14, 15
	275 W. Grand Blvd.									
	73 units									
50	San Juan Apts	5	11	02/05/04	every 2 years	2/4/14		N/A		Need Inspection for 14
	4718 Puritan									
	11 units									
51	East Detroit Homes	12	60	02/10/04	every year	11/10/15				Need inspections for 13 and 15 missing file docs
	12562 Canfield									
	60 units									
52	Eastside Detroit Elderly	11	54	06/28/04	every year	6/24/15				Need inspections for 13 and 15 missing file docs
	12901 Mack									
	54 units									
53	Brightmoor II	10	50	06/30/04	every year	6/24/15				Inspections required for 13, 14, 15
	14239 Dolphin									
	50									
54	Arcadia Apts.	50	248	09/27/04	every year	10/28/15				Inspections required for 13, 14, 15
	3501 Woodward									
	248 units									
55	Whittier Apts.	5	21	11/30/04	every year	6/24/15				Inspections required for 13, 14, 15 and missing file docs
	9151 Whittier									
	21 units									
56	Genesis Villa	14	70	02/11/05	every year	2/11/2015				Inspections required for 15, 13, 14
	317 Harper									
	70 of 80									
57	Martin Gardens	10	50	02/21/05	every year	6/24/15				Inspections required for 13, 14, 15
	1185 Clark Street									
	50 units									
58	Midtown Square	14	71	02/17/05	every year	2/17/2015				Inspections required for 13, 14, 15
	93 Seward									
	71 units (CDBG)									

Planning & Development as of 8/30/2016										
Housing Services Division										
Multi-Family Unit Compliance Inspections for July 1, 2013 thru June 30, 2016										
Project Name	Min. of # of	Total # of	IDIS	Site Insp.	Annual	Date of	Date of	Date of	Pending	
Address	Units to Inspect	Affordable Housing Units	Completion	Frequency	File	Compliance	Compliance	Compliance	Status	
Total No. of Units			Date	1, 2, or 3 years	Review Date Compl	Compliance for 2013	Compliance for 2014	Compliance for 2015		
59 Brightmoor III 15615 Bentler 50 units (6CDBG)	10	50	07/14/05	every year	7/27/15				Inspections required for 13, 14, 15	
60 COTS 8500 Warming 35 units	7	35	07/27/05	every year	8/17/15				Inspections required for 13, 14, 15	
61 Springwells Partners II 8715 W. Vemor 34 units	7	34	08/22/05	every year	8/17/15				Inspections required for 13, 14, 15	
62 Springwells Partners I 1930 Calbot 54 units	11	54	08/12/04	every year	9/28/15				Inspections required for 13, 14, 15	
63 Bridgeview I 1050 Field 11 units	5	11	12/02/05	every 2 years	12/02/15	N/A		N/A	Need 13 & 15 inspections	
64 Devin Apartments 2710 W. Chicago 42 units	9	42	12/01/05	every year	7/9/15				Inspections required for 13, 14, 15	
65 Brewer Park Apartments Warren, Mack, 50 units	10	50	09/02/05	every year	3/31/15				Inspections requested and missing Monitoring file docs 13,14, 15	
66 Brightmoor Scattered Sites 14150 Pierson, etc 50 units	10	50		every year	7/20/15				Inspections requested and missing Monitoring file docs 13,14, 15	
67 Woodbridge Est IV Canfield, John C. Lodge 10 of 51 units	5	10							Inspection Required for 13	
68 Riverside Estates 1730 Magnolia 67 units	14	67	11/02/05	every year	11/2/2015				Inspections requested and missing Monitoring file docs 13,14, 15	
69 Nortown Homes 9980 Bessmore 50 units	10	50	10/07/05	every year	11/30/15				Inspections requested and missing Monitoring file docs 13,14, 15	
70 Heritage Park Homes 619-644 Myrtle 66 units	14	66	03/01/06	every year	2/26/15				Inspections requested and missing Monitoring file docs 13,14, 15	
71 River Towers 7800 E. Jefferson 472 units	95	472							Compliance Period Satisfied	
72 Harmony Village 15060 Birwood	9	44							Inspection Required for 13	

Planning & Development as of 8/30/2016										
Housing Services Division										
Multi-Family Unit Compliance Inspections for July 1, 2013 thru June 30, 2016										
Project Name	Min. of # of	Total # of	IDIS Completion	Site Insp. Frequency	Annual File	Date of Compliance	Date of Compliance	Date of Compliance	Pending Status	
Address	Units to Inspect	Affordable Housing Units	Date	1, 2, or 3 years	Review Date Compl	Compliance for 2013	Compliance for 2014	Compliance for 2015		
44 units										
73	River Park Village 415 Burns 120 units	17	120							Inspection Required for 13
74	Morningside Commons 3642 Alter road 64 units	13	64	01/26/05	every year					inspection of 12 units required for 12, and 13, 14, 15 inspections
75	Bridgeview II 185 E. Grand Blvd 11 units	5	11	03/01/06	every year					Inspections required for 13, 14, 15
76	Core City Estates II 3728-3856 55 units	14	66	03/01/06	every year					Documentation required for 11, 12, 13, 14, and 15 compliance review and inspection
77	Pingree Homes Holcomb, Fisher, Mack 50 units	10	50	11/20/05	every year	11/20/2015				Inspections required for 13, 14, 15
78	Woodbridge Est III Canfield, John C. Lodge 10 of 42 units	5	10			3/23/15				Inspection Required for 13
79	Brainard Street Apartments 120 units	24	120			3/23/15				Inspection Required for 13
80	University Groves Puritan, Lodge 45 units	9	45							Monitoring Set-up and Monitoring required
81	Positive Images 4875 Capitol 32 units	7	32			2/8/15				Monitoring required
82	Core City West Village 225 Magnolia 60 units	12	60			2/8/15				Inspections needed for 13, 14, 15 and missing docs.
83	Oakman Manor 14034 Woodrow Wilson 55 units	11	55							Inspection Required for 13
84	Chapel Hill 3668 Yosemite 11 units	5	11							Monitoring Set up and Monitoring required
85	Woodbridge V Canfield, John C. Lodge 10 of 70 units	6	10							Inspection Required for 13
86	Hubbard Communities I 1900 25th Street 11 of 44 units	3	11	12/01/10	Every Year	12/1/2013				New Project Inspection Required for 13 (IDIS 6566)
TOTALS		898	4221			77				



Services for Jerry Ricardo Tolbert were held on Aug. 29, 2015 at Greater Community Baptist Church with Pastor Michael E. Sey officiating. Mr. Tolbert passed away on Aug. 22, 2015.

Jerry Ricardo Tolbert was born on Feb. 27, 1956 in Hamtramck, Michigan to James Archer and Georgia Lee Tolbert. He was educated in the Detroit Public Schools, graduating from Pershing High School. He continued his education at Highland Park Community College and the University of Phoenix where he earned a bachelor's degree.

For over three decades he worked in the Detroit Medical Center, specifically Children's, Harper and Hazel hospitals. He was proud of having become a respiratory therapist.

Mr. Tolbert was very active in the church, playing piano, organ and keyboards for various churches as well as for groups and friends. For 27 years, Greater Community Missionary Baptist Church was his church home. He was a Sunday school teacher, choir director and minister of music.

Mr. Tolbert married Jewell Tolbert in 1995.

Left behind to cherish the memory of Jerry Ricardo Tolbert are his sister, Mildred Curry; nephew, Barry Curry; nieces, Gail Curry and Pamela Curry; great-nieces, Phaniece; an aunt, Ella Mae Glenn; and many other relatives and friends.

Peace Funeral Home handled the arrangements.

Interment took place at Detroit Memorial Park Cemetery.

PERSONAL SERVICES

MRS. LINN BORN GIFTED READER The 7th Daughter without asking you a single word... I will tell you what you want to know. Tell your present, past and future. Tell you who your friends and enemies are. Why you're so unlucky. If your loved one is true or false. I will advise you all problems of life, such as love, marriage, business and health, etc. Why suffer, you can be free from all troubles. I guarantee Success where others failed. I am superior to any other reader you have seen. Don't let distance keep you away from Health and Happiness. Hrs. 10 a.m. to 8 p.m. Daily and Sunday.

www.broharrisrootman.com LOUISIANA ROOTMAN FIXER I don't care what your problem maybe I'll Fix it!! HEALTH MONEY LOVE HELP ETC. IS HERE Blessed Be! I WILL TELL YOU EVERYTHING WITH-OUT YOU TELLING ME ANYTHING! 1-313-341-0145 Bro. Harris - P.O. BOX 21765 DETROIT, MI 48221

ANNOUNCEMENTS



CITY OF DETROIT HOUSING AND REVITALIZATION DEPARTMENT MICHAEL E. DUGGAN, MAYOR ARTHUR JEMISON, DIRECTOR

NOTICE OF AVAILABILITY AND PUBLIC HEARING ON THE DRAFT 2015-2016 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

The CAPER describes the accomplishments and expenditures for projects implemented or completed between July 1, 2015 and June 30, 2016 for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grants (ESG), and Housing Opportunities for Persons With AIDS (HOPWA) programs. The report also discusses housing and community development goal and objective attainment as outlined in the Consolidated Plan Strategy and Annual Action Plan. The CAPER is submitted to HUD annually.

The Housing and Revitalization Department will hold a public hearing to receive comments on the Draft 2015-2016 Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER public hearing will be held on Thursday, September 15, 2016, in the offices of the Housing and Revitalization Department from 3 PM to 5 PM at the address shown below. During the public hearing, the CAPER will be described and citizens will be given an opportunity to comment on the report and the City's performance in carrying out Consolidated Plan Goals.

The Draft CAPER will be available for public review in the offices of the City of Detroit Housing and Revitalization Department from August 31, 2016 to September 27, 2016 from 9:30 AM to 4:00 PM, Monday through Friday at the address below.

Housing and Revitalization Department Reporting and Compliance Section Mr. C. Raschke 2 Woodward Avenue, Suite 908 Detroit, Michigan 48226 Telephone: (313) 224-6519

Citizens are invited to comment on the Draft CAPER anytime during the review period by appointment, phone, at the public hearing, or by e-mail at: 2016ConPlanComments@detroitmi.gov. Citizen comments will be summarized and included in the CAPER.

Notice of Non-Discrimination: The City of Detroit does not discriminate on the basis of race, color, creed, national origin, age, handicap, sex or sexual orientation. Complaints may be filed with the Human Rights Department of the City of Detroit, Coleman A. Young Municipal Center, Detroit, Michigan 48226.

MISC.

SAWMILLS from only \$4397.00 MAKE & SAVE MONEY with your own bandmill-Cut lumber any dimension. In stock ready to ship! FREE info/DVD: www.NowotowsSawmills.com 1-800-578-1363 Ext. 300N

STOP OVERPAYING for your prescriptions! Save up to 53%! Call our licensed Canadian and International pharmacy service to compare prices and get \$25.00 off your first prescription! 1-800-259-4150 Promo Code CDC201625



HELP WANTED



Seeking ASSISTANT DIRECTOR, CAPITAL CAMPAIGN AT OAKLAND UNIVERSITY Campaign & Stewardship Assist the Campaign Director with coordinating OU's capital campaign. Develop and implement each of the individual components of the campaign to ensure a successful capital campaign generating the most philanthropic support possible. Minimum Qualifications: Bachelor's Degree or an equivalent combination of education and/or experience. Three years' experience in development. Planning & project management experience and knowledge of higher education fund raising. This is a full time, Administrative Position with evening and weekend hours required. Salary is commensurate with experience. Refer to online posting for additional qualifications and requirements. First consideration will be given to those who apply by September 13, 2016. Must apply on line to: https://jobs.oakland.edu

THIS CLASSIFIED SPOT FOR SALE! Advertise your EVENT, PRODUCT, or RECRUIT an applicant in more than 130 Michigan newspapers! Only \$299/week. To place, Call: 800-227-7636

ANNOUNCEMENTS

REQUEST FOR QUOTE

The Suburban Mobility Authority for Regional Transportation (SMART) is soliciting RFQ's for Radiator Inspection & Cleaning. RFQ packages will be available August 31, 2016 from www.mtn.info. RFQ's are due Thursday, September 22, 2016 by 3:00 p.m. Eastern Time.

HELP WANTED

Data Analyst

The Southeast Michigan Council of Governments seeks an individual with degree in computer programming, regional/urban planning, GIS (geographic information systems), or civil engineering. Must have excellent quantitative, interpersonal, and communication skills. For more information, go to www.semcoq.org/Careers_EOE



Seeking OFFICE ASSISTANT III AT OAKLAND UNIVERSITY Graduate Study Provide specialized office assistance, coordinating procedural business or service activities for a complex program. Minimum Qualifications: High school graduation or an equivalent combination of education and experience. Four years progressively responsible office experience, including direct experience in office coordination, prioritizing work assignments and maintaining work flow to meet deadlines. This is a full time, clerical-technical position. Salary is \$42,021.00 annually. First consideration will be given to those who apply by September 14, 2016. See online posting for additional position requirements. Must apply on line to: https://jobs.oakland.edu

Senior Systems Lead Engineer

Warren, MI, General Motors. Lead spec dvt/mnt, define, create & implement diagnostics, & release OnStar inflat/ent/telematics electronic control module implementing new automotive infotainment features & functions. Plan & implement dvt/mnt & validation programs. Dvt/mnt technical specs, Statement of Reqs & Sub-Sys Technical Specs using IBM Rational DOORS, IBM Rational Team Concert, & SharePoint. Dvt/mnt engr desig changes. Perform DFMEA review of technical specs. Lead resolution of vehicle level inflat/ent/telematics sys integration & customer feedback issues focusing on radio interaction & speech recognition, applying Intrepid Vehicle Spy, intrpid meVLI, & Vector CANoe tools. Run tests on benches & vehicles to duplicate issues & generate test logs. Troubleshoot vehicle bus messaging issues for vehicle buses such as CAN, GMLAN, MOST, & Ethernet. Master, Electrical or Electronic Engineering. 6 mos exp as Engineer leading spec dvt/mnt & release inflat/ent/telematics electronic control module & resolution of vehicle level inflat/ent/telematics sys integration & customer feedback issues focusing on radio interaction & speech recognition, applying Intrepid Vehicle Spy, intrpid meVLI, & Vector CANoe tools. Mail resume to Alicia Scott-Wears, GM Global Mobility, 300 Renaissance Center, MC-482-C32-D44, Detroit, MI 48265, Ref#3145.

WWW.MICHIGANCHRONICLE.COM

Software Development Associate

General Motors, Detroit, MI. Plan, design & build dynamic web sites & related apps which are transactional & scalable. Apply Java full lifecycle dvt/mnt using MVC framework such as Spring & Struts; SQL, Web services (Rest & SOAP) & JPA/Hibernate. Build cross browser liquid & fluid layouts using AEM, HTML5, CSS 3, JavaScript, AJAX, JSON, JQuery & DOM manipulation to perform front end dvt/mnt of vehicle inflat/ent & diagnostics website. Mentor User Interface & back-end developers on new sys reqs & for enhancements being requested & help them drive solutions, provide guidance, facilitate, and/or lead the efforts. Assist in design peer reviews, identify areas for code refactoring, conduct code peer reviews, & build JUnit test cases to test functional enhancements. Produce SONAR code qly, improve coding standards to internal IT coding standards & contribute to technical desig documentation. Master, Computer Science or Information Technology. 1 year exp as Software Developer, Engineer or Analyst designing & building dynamic web sites & related apps which are transactional & scalable. Apply Java full lifecycle dvt/mnt using MVC framework such as Struts, SQL, Web services (Rest & SOAP) & Hibernate. Build cross browser liquid & fluid layouts using AEM, HTML5, CSS 3, JavaScript, AJAX, JSON, JQuery & DOM manipulation to perform front end dvt/mnt of vehicle inflat/ent & diagnostics website. Mail resume to Alicia Scott-Wears, GM Global Mobility, 300 Renaissance Center, Mail Code 482-C32-D44, Detroit, MI 48265, Ref#1326.

HELP WANTED

Maintenance Technician IV

Canton Township is now accepting applications for the Maintenance Technician IV position. Application Deadline: Friday, September 2, 2016. Job description with complete qualifications and hiring process is available on the Canton Township website: http://canton.applicantpro.com/jobs/ (EOE)

Senior Researcher

Warren, MI, General Motors. Design & build Advanced Vehicle Qly Analytics Enterprise apps in Primefaces with Spring, Java Server Faces, AJAX, EXT JS & Java Script. Design data models, perform the ETL jobs using DataStage, nCluster Loader, SQL Loader & Enterprise Guide Client tools, performing code-backups, administering databases in Teradata Aster & Oracle using TOAD. Program in Java, J2EE with Spring Framework, C++, SAS Soft, & Web Services using SOAP, WSDL, & JSDI to deploy apps. Weblogic server. Master, Computer Science, Mathematics, Engineering or Operations Research. 1 yr exp as Programmer Analyst, Consultant or Engineer in job offered. Mail resume to Alicia Scott-Wears, GM Global Mobility, 300 Renaissance Center, MC-482-C32-D44, Detroit, MI 48265, Ref#408.

Researcher

Warren, MI, General Motors. Perform research related to mfg systems in the automotive industry. Assess technology impediments of metal Additive Manufacturing (AM). Build mathematical models using ABAQUS & ANSYS to dvt/mnt & optimize AM process. Dgt, dvt/mnt & optimize mathematical models using ABAQUS & LS-Dyna in reconfigurable mfg sys such as hemming & welding for die-less flexible sheet metal forming & die-less processes in auto-body closure. Implement robot guidance tracking solution for robot tooling in vehicle body processes. Ph.D. Mechanical Engineering or Metallurgical Engng. 12 mos exp as Engineer developing & building mathematical models for die-less flexible sheet metal forming using ABAQUS & LS-Dyna to dvt/mnt & optimize die-less process. Mail resume to Alicia Scott-Wears, GM Global Mobility, 300 Renaissance Center, MC-482-C32-D44, Detroit, MI 48265, Ref#4667.

Month of August is National Immunization Awareness Month

Senior Paint Process Engineer

Warren, MI, General Motors. Engineer & validate BW & underbody automotive coating & paint systems processes (such as powder, waterborne, compact paint systems & factory-applied spray-in-truck bedliners), special effects technologies, & related paint shop facilities & engt layouts supporting Paint Dept. mfg at vehicle assembly plants. Evaluate city & performance of infrared ovens, electrostatic spray applicators & powder coating systems, & overall performance of paint (coating) systems suppliers, emphasizing advanced city planning, for future pgr vehicles. Drive appearance improvements & Continuous Improvement initiatives based on top issues for each plant. Support new product program introductions. Lead engine support for paint color dvt/mnt programs incldg support year mfg updates, new vehicle model coatings processes, new materials validation. Bachelor, Industrial Engineering. 12 mos exp as Process or Industrial Engineer engng & validating BW/underbody automotive coating & paint systems processes (such as powder, compact paint systems), special effects technologies, & related paint shop facilities & engt layouts supporting Paint Dept. mfg. Mail resume to Alicia Scott-Wears, GM Global Mobility, 300 Renaissance Center, MC-482-C32-D44, Detroit, MI 48265, Ref#508.

Vehicle Optimization Engineer

Warren, MI, General Motors. Dvt & execute technical innovations in vehicle & safety systems optimization methodologies & processes which focus on multi-disciplinary reqts for integration between safety, NVH, durability, structural integrity, aero as well as desig & mfg. Research, test & apply new optimization methods & tools for vehicle structure desig & mass minimization using Fort, FORTRAN, & MATLAB. Dvt, test, implement & apply CAE performance optimization methods & tools for vehicle performance improvement (stiffness, weight & frequency response) in crashworthiness, NVH, durability & dynamics. Dvt & apply methods for the most efficient simultaneous optimization of topology, shape, weld addresses, gage, lightweight materials using GENESYS & OPTISTRUCT tools. Support vehicle program execution CAE team in deployment implementation of optimization tools & processes using HYPERMESH, LS-DYNA, NASTRAN & ANSYS. Master, Mechanical Engineering. 12 mos exp as Engineer, implementing structural optimization methods & tools such as shape & topology optimization for efficient desig of active safety components to meet stiffness, weight & frequency response reqts using optimization tools such as OPTISTRUCT. Mail resume to Alicia Scott-Wears, GM Global Mobility, 300 Renaissance Center, MC-482-C32-D44, Detroit, MI 48265, Ref#442.

System Engineer

General Motors, Detroit, MI. Analyze & test Hands Free Calling monitoring OnStar sys performance using Java-based OnStar NA, Europe & Mexico systems, to maintain highest possible voice delivery rates & validate adequate sys reqs (using cogen & Oracle) are documented for changes to sys platforms by maintaining close working.

ANNOUNCEMENTS Disadvantaged Business Enterprise (DBE) Public Participation Notice *Revised Goal* PUBLIC NOTICE OMB Control No. 2506-0117 (Exp. 07/31/2015) transportation set forth in 49 CFR Part 26, notice is hereby given that the Detroit Department of Transportation (DOT) has established an overall revised goal of 1.5% for Disadvantaged Business Enterprise (DBE) participation in contracting opportunities on federally-assisted contracts during Federal Fiscal Year 2016 and 2017. The proposed goal and methodology will be available for review between 8:00 AM and 4:00 PM, Monday through Friday at the address listed below for (30) days following the date of

HELP WANTED

\$5000 SIGN ON! Dedicated Customer, Home Based, Excellent Benefits Plan! CALL 888-409-6033 www.Drive4Red.com (6 months experience and class A CDL required)

Detroit Homeless System/Multi-Family Compliance/CAPER Ad

Detroit Homeless System Written Standards

Introduction:

This document is an outline of the programs that comprise Detroit's Homeless System. The purpose of this document is to establish policies and procedures for evaluating eligibility for program types, prioritization guidelines for persons entering into a homeless assistance program, duration of assistance, and to determine the minimum or maximum contribution of households receiving rental assistance. This document also includes overarching *Essential Elements* that apply to all programs within the system either current or in the future.

Definitions:

Chronically Homeless: To be considered chronically homeless, an individual or head of household must meet the definition of "homeless individual with a disability" from the McKinney-Vento Act, as amended by the HEARTH Act and have been living in a place not meant for human habitation, in an emergency shelter, or in a safe haven for the last 12 months continuously or on at least four occasions in the last three years where those occasions cumulatively total at least 12 months.¹ An in-depth definition is available in the [Final Rule](#) "Chronically Homeless."

Contact: A contact is defined as an interaction between a worker and a participant. Contacts may range from simple a verbal conversation between the street outreach worker and the participant about the participant's well-being or needs or may be a referral to service.

Continuum of Care (CoC): The group organized to carry out homelessness planning for a community under the HEARTH Act. Responsibilities of the CoC include the operation of the CoC; designating and operating an HMIS; and Continuum of Care planning.

Coordinated Assessment Model (CAM): CAM serves as Detroit's coordinated entry process that serves persons at risk for or experiencing homelessness in Detroit. The process includes standardized structures and protocols that streamline screening, assessment and referral processes for those experiencing homelessness.

Documented Offer of Permanent Housing: A documented offer of a permanent housing intervention is where the subsidy or rental assistance is immediately available at the time the offer is made, i.e. a person can immediately be issued a voucher or subsidy and begin the housing search process. The documented offer should include the following information:

- Type of permanent housing intervention
- Date of offer
- Participants' response to the offer (accept or decline)

Engagement: Engagement is defined as the date on which an interactive participant relationship results in a deliberate participant assessment or beginning of a case plan.

¹ U.S. Department of Housing and Urban Development. April 2016. [CoC FAQ](#).
Version 1

Enrollment: The point at which a client has formally consented to participate in services.

Homeless: The HEARTH definition of “homeless” consists of four categories. The categories are: (1) Individuals and families who lack a fixed, regular, and adequate nighttime residence and includes a subset for an individual who resided in an emergency shelter or a place not meant for human habitation and who is exiting an institution where he or she temporarily resided; (2) individuals and families who will imminently lose their primary nighttime residence; (3) unaccompanied youth and families with children and youth who are defined as homeless under other federal statutes who do not otherwise qualify as homeless under this definition; and (4) individuals and families who are fleeing, or are attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member.² A more in-depth definition is available within the HEARTH “Homeless” [Final Rule](#).

Homeless Management Information System (HMIS): A database that allows agencies within the homeless system to collect basic demographic information, track services, update case plans, and track outcomes at the project and participant level.

Housing Case Management: Housing Case Management is a collaborative process that assesses, plans, implements, coordinates, monitors, and evaluates the options and services required to meet the client’s housing and human service needs. It is characterized by advocacy, communication, and resource management and promotes quality and cost-effective interventions and outcomes. The case management services are comprehensive in nature to ensure a more effective service delivery but are tailored to the varying needs of the individual &/or family.

The process includes identifying the individual & /or family’s strengths and goals determined in the Individualized Housing Assistance Plan (IHAP) developed before/ & or during housing navigation. The case manager &/or Housing Navigator works with the individual &/or family to achieve short- and long-term goals, helping them access the necessary services. Although locating and obtaining housing is usually the primary goal, this cooperative relationship addresses the following:

- Provide housing stabilization services that include arranging, coordinating, linking and monitoring the delivery of services that assist participants to obtain and sustain housing stability
- Monitoring program participant progress
- Assuring that the rights of participants are protected
- Development of individualized housing plans for each program participant
- Counseling, education, employment, and life skills goals

Housing First: Housing First is an approach to homeless assistance that prioritizes rapid placement and stabilization in permanent housing and does not have service participation requirements or preconditions such as sobriety or a minimum income threshold. Projects using a housing first approach often have supportive services; however, participation in those services is based on the needs and desires of the program participant. The Detroit CoC should review system- and project-level eligibility criteria to identify and remove barriers to accessing services and housing that are experienced by homeless individuals and families.¹

² U.S. Department of Housing and Urban Development, December 2011. [HEARTH “Homeless” Final Rule](#).

¹ U.S. Department of Housing and Urban Development, Office of Community Planning and Development. September 17, 2015. [Notice of Funding Availability for the Continuum of Care \(CoC\) program](#). Pg. 10 – 11.

Navigation: Housing Navigators will serve as the main point of contact for homeless households determined to be eligible for Permanent Supportive Housing, per outcome score on the Full SPDAT assessment. The Coordinated Assessment Model (CAM) Navigator's primary responsibility is to provide case management services, at the level and intensity required to ensure the household is "housing ready." *Housing Navigation* should include the following activities:

- Provide the CAM Lead (Intake Team) with Navigation appointment time slots. The CAM External Intake team will schedule appointments for consumers assessed in shelter that score PSH on the Full SPDAT in designated appointment slots. (CHS Only)
- Assess consumers referred to Navigation for PSH eligibility (i.e., presence of HUD approved disability). A Housing Choice Voucher (HCV) pre-application, and CAM HMIS referral should be completed for consumers with no verified disability
- Develop a client-centered Individualized Housing Assistance Plan to address/remove PSH eligibility barriers. The IHAP should be completed in person, and at the initial Navigation meeting with consumer and monitored bi-weekly
- Provide community resources/referrals to address barriers identified in the IHAP, and provide direct assistance with helping the household access these resources and benefits (i.e., mainstream and entitlement benefits, linking/coordinating mental health services, follow-up with primary care physician, legal services, etc.)
- Provide in-person housing case management and supports coordination to assist households in obtaining all necessary basic eligibility documentation required for housing
- Explain PSH CoC Prioritization, as stated in Policy & Procedures
- Provide consumer with bi-weekly PSH Match status updates following the bi-weekly PSH Match meetings
- Ensure consumer's Verification of Homelessness documentation is within 30 days, prior to PSH Match
- Provide any necessary support to PSH provider/consumer, post PSH Match, to facilitate a successful housing placement
- Complete required documentation in HMIS

SPDAT and VI-SPDAT: The SPDAT is an evidence-informed approach to assessing an individual's or family's acuity. The tool, across multiple components, prioritizes who to serve next and why, while concurrently identifying the areas in the person/family's life where support is most likely necessary in order to avoid housing instability. While the SPDAT is an assessment tool, the VI-SPDAT is a survey to help prioritize participants.⁴

Federal Regulations:

All projects must comply with the [Fair Housing Act](#) (including [Equal Access and Family Separation](#)), the [Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity](#) regulations, and the Americans with Disabilities Act regulations.

Overall Essential Elements:

All programs within the Detroit Homeless System, current or future, will adhere to the following *Essential Elements*:

- All programs will participate in HMIS (participation is defined in the [HMIS Policies and Procedures](#))

⁴ OrgCode Consulting, Inc.
Version 1

- All programs will participate in CAM and adhere to its policies and procedures (participation is defined in the [CAM Policies and Procedures](#))
- All agencies operating programs will be, at a minimum, a non-voting member of the Continuum of Care ([Continuum of Care Governance Charter](#))
- All programs will utilize a Housing First approach
- All programs will utilize all CoC-standardized forms and other types of documentation in order to facilitate agencies' ability to successfully comply with HUD requirements. The number of these forms and other types of documentation will remain as minimal as possible
- All programs will operate within a philosophy of providing Client/Participant Choice
- All programs abide by and adopt HUD/CoC Policies related to: ADA, Fair Housing, Equal Access & Family Separation, Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity
- All programs agree to abide by and consistently apply these Written Standards

Program Policies

The Detroit Continuum of Care will establish and approve policies on:

- Avoiding family separation (for family shelter) regardless of head of household age
- Program entry criteria
- Program discharge
- Accessibility accommodations (shelters should have some capacity to serve participants that need accessibility accommodations, including serving transgender persons in single sex shelters and individuals with a disability)

Planning & Development as of 8/30/2016										
Housing Services Division										
Multi-Family Unit Compliance Inspections for July 1, 2013 thru June 30, 2016										
Project Name	Min. of # of	Total # of	IDIS Completion	Site Insp. Frequency	Annual File	Date of Compliance	Date of Compliance	Date of Compliance	Pending Status	
Address	Units to Inspect	Affordable Housing Units	Date	1, 2, or 3 years	Review Date Compl	Compliance for 2013	Compliance for 2014	Compliance for 2015		
1 Elmwood Towers 1325 Chene 166 units	34	168	5/13/94	every year	5/13/15				Final Project Compliance Pending Inspection requested for 14	
2 CCNDC 677 W. Alexandrine 46 units	9	46	7/16/96	every year	7/16/15				Inspections requested 13,14, 15	
3 SWAN 2009 Military 3 units	3	3	12/10/97	every 3 years	N/A	N/A	N/A	N/A	Final Project Compliance Issued	
4 Julia Smith 6748 - 51 Floyd 2 units		2	6/12/97	every 3 years	N/A	N/A	N/A	N/A	Final Project Compliance Issued	
6 Anita Martin 141 Gladstone 4 units	4	4	11/14/95	every 3 years	12/4/13	N/A		N/A	Final Project Compliance Issued	
7 Eastside Transitional Center 14200 Kercheval 30 units	6	30	7/8/97	every year	7/8/11				Inspections requested and missing Monitoring file docs 13,14, 15	
8 Arthur & Shirley Thomas 11423 - 25 Hartwell 2 units	2	2	10/14/97	every 3 years	10/14/13	N/A		N/A	Final Project Compliance Issued	
9 Tinesha Leverette Darzene Inc. 2490 Cortland 2 units	2	2	12/9/97	every 3 years		N/A	N/A	N/A	Final Project Compliance Issued	
10 Henry & Mary Walker 1649 Hurbut 1 unit	1	1	2/20/97	every 3 years		N/A	N/A	N/A	Final Project Compliance Issued	
11 Alexander Court 9331-75 Rutherford 36 units	7	36	6/14/98	every year	6/1/15				Inspections requested and missing Monitoring file docs 13,14, 15	
12 Southwest NPHC 888 W. Grand Blvd. 20 units	5	20	12/22/98	every 2 years	5/16/15	N/A		N/A	Inspections for 13 and 15 requested	
13 Pilgrim Village 15219-49 Quincy 22 units	5	22	12/9/98	every 2 years	1/4/15	N/A		N/A	inspections for 13 and 15 requested	
14 Westwill Apts. 640 W. Willis 60 units	12	60	6/29/99	every year	8/11/15				Inspections requested and missing Monitoring file docs 13,14, 15	
15 Redeemer CDC Reboboth 8436 Linwood 31 units	6	31	6/29/99	every year	6/29/2015				Inspections requested and missing Monitoring file docs 13,14, 15	
16 Victor - Attar 1324 - 36 Porter 29 units	6	29	6/23/99	every year	6/25/15				Inspections required for 11,12,13, 14, 15	
17 Garfield Bldg. 4612 Woodward 17 of 56 units	5		6/25/99	every 2 years		N/A		N/A	Final Compliance Issued	

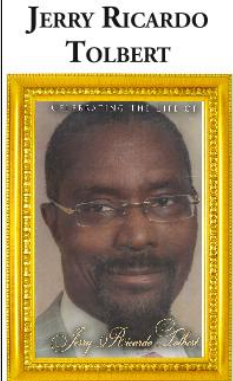
Planning & Development as of 8/30/2016										
Housing Services Division										
Multi-Family Unit Compliance Inspections for July 1, 2013 thru June 30, 2016										
Project Name	Min. of # of	Total # of	IDIS	Site Insp.	Annual	Date of	Date of	Date of	Pending	
Address	Units to Inspect	Affordable Housing Units	Completion	Frequency	File	Compliance	Compliance	Compliance	Status	
Total No. of Units			Date	1, 2, or 3 years	Review Date Compl	Compliance for 2013	Compliance for 2014	Compliance for 2015		
18	CCNDC 415 Brainerd 3701-29 51 units	10	51	6/25/99	every year	10/5/10				Inspections required for 13,14, 15
19	Chalmers Apts. 9439 Chalmers, Queen, 76 units	15	76	6/25/99	every year	6/10/15				Inspections requested for 13,14, 15
20	Pablo-Davis 9200 W. Verner 80 units	16	80	12/14/99	every year	7/28/15				Inspections requested and missing Monitoring file docs 13,14, 15
21	Our Home 2023 Tuxedo 34 units	7	34	3/24/00	every year		N/A	N/A	N/A	Compliance period ended, Final Compliance Issued
22	Morang Apts. 12026 Morang 40 units	8	40	6/8/00	every year	6/10/15				Inspections requested for 13,14, 15
23	Woodward Gladstone 9 Gladstone 9 units	5	9	6/22/00	every 2 years	6/22/14				Inspections requested 14 and missing Monitoring file docs 13,14,
24	Southwest NPHC 250 W. Grand Blvd 20 units	5	20	6/27/00	every 2 years	6/127/15	N/A		N/A	Inspections requested for 13, 15
25	Mildred Smith Manor II 1303 W. Forest 24 units	5	24	6/26/00	every 2 years	6/26/15			N/A	Inspections requested and missing Monitoring file docs 13,15
26	Petoskey Place Apts. 11501 Petoskey 96 units	19	96	10/4/00	every year	10/4/2015				Inspections requested and missing Monitoring file docs 13,14, 15
27	Reford Manor South 18350 Lasher 58 units	12	58	6/7/01	every year	6/29/15				Inspections requested 13,14, 15
28	Peterboro 10 Peterboro 96 units	14	96	6/28/99	every year	6/30/15				Inspections required for 13, 14, 15
29	Simon House 16155 Hubbell 11 units	5	11	8/27/01	every 2 years	8/27/14			N/A	Awaiting additional docs. To complete Rev for 14 inspection required 14
30	Residential Care Alt. 99 Kenilworth 24 units	5	24	10/4/01	every 2 years	10/4/14				Inspections required for 14
31	Redford Manor N. 24 units	5	24	12/21/01	every 2 years	6/29/13			N/A	Inspections requested 13,14, 15

Planning & Development as of 8/30/2016										
Housing Services Division										
Multi-Family Unit Compliance Inspections for July 1, 2013 thru June 30, 2016										
Project Name Address	Min. of # of Units to Inspect	Total # of Affordable Housing Units	IDIS Completion Date	Site Insp. Frequency	Annual File Review Date Compl	Date of Compliance for 2013	Date of Compliance for 2014	Date of Compliance for 2015	Pending Status	
19233 Lasher 24 units										
32 Brush Park Senior	23	113	12/19/01	every year	8/30/15					Inspections required for 13,14, 15
2900 Brush 113 units										
33 C & P Fenderson 1518-18 Glynn Ct. 4 units	4	4	12/19/01	every 3 years		N/A	N/A	N/A		Final Compliance issued
34 Newberry Homes LDHALP 4108-31 Street etc. 60 units	12	60	1/11/02	every year	1/6/15					Inspections required for 13,14, 15
35 College Park Manor 3843 Puntan 30 units	6	30	1/31/02	every year	1/11/2015					Inspections requested and missing Monitoring file docs 13,14, 15
36 Field Street II 1014 Field 28 units	6	28	1/31/02	every year	6/23/15					Inspections requested for 13,14, 15
37 Southwest Partners 3615 Vernor 60 units	12	60	4/16/02	every year	8/7/15					Inspections required for 13, 14, 15
38 People United As One 618-644 Myrtle 38 units	7	38	5/9/02	every year	3/31/15					Inspections required for 13, 14, 15
39 SPM & KA 296 & 360 E. Grand 60 units St. Anne. Apts.	12	60	6/7/02	every year	4/21/15					Inspections required for 13, 14, 15
40 Addison Apts. 1250-18th Street 65 units	5	5	4/16/02	every 3 years	4/16/13	N/A		N/A		Need inspections for 13
42 Kercheval Townhomes 9131 Kercheval 24 units	5	24	8/5/02	every 2 years	8/5/15				N/A	Need Inspection 13, 15 and missing file docs
43 Premier Apts. 1800-30 Lasher 38 units	8	38	10/25/02	every year	2/1/15					Need Inspection 13 14,15 and missing file docs
44 Robert Thomas Apts. 5121 W. Chicago 49 units	10	49	11/6/02	every year	11/18/15					Need Inspection 13 14,15 and missing file docs

Planning & Development as of 8/30/2016										
Housing Services Division										
Multi-Family Unit Compliance Inspections for July 1, 2013 thru June 30, 2016										
Project Name	Min. of # of	Total # of	IDIS	Site Insp.	Annual	Date of	Date of	Date of	Pending	
Address	Units to Inspect	Affordable Housing Units	Completion	Frequency	File	Compliance	Compliance	Compliance	Status	
Total No. of Units			Date	1, 2, or 3 years	Review Date Compl	Compliance for 2013	Compliance for 2014	Compliance for 2015		
45	Van Dyke Inv. Corp.	5	16	6/20/03	every 2 years	6/20/14			N/A	Need inspection for 13
	1775 Van Dyke									
	16 units									
46	Northlawn Gardens Apts.	19	96	11/13/03	every year	11/11/15				Need Inspection 13 14,15 and missing file docs
	9545-9706 Northlawn									
	96 units									
47	Cadieux Apts.	5	17	11/20/03	every 2 years	11/20/15				Need inspections for 13 and 15 missing file docs
	10435 Cadieux									
	17 units									
48	Second Ave. Apts.	5	11	12/2/03	every 2 years	12/02/14		N/A	N/A	Need inspection for 14
	8840 Second									
	11 units									
49	Dobray Senior Apts.	15	73	2/5/04	every year	11/9/15				Inspections required for 13, 14, 15
	275 W. Grand Blvd.									
	73 units									
50	San Juan Apts	5	11	02/05/04	every 2 years	2/4/14		N/A		Need Inspection for 14
	4718 Puritan									
	11 units									
51	East Detroit Homes	12	60	02/10/04	every year	11/10/15				Need inspections for 13 and 15 missing file docs
	12562 Canfield									
	60 units									
52	Eastside Detroit Elderly	11	54	06/28/04	every year	6/24/15				Need inspections for 13 and 15 missing file docs
	12901 Mack									
	54 units									
53	Brightmoor II	10	50	06/30/04	every year	6/24/15				Inspections required for 13, 14, 15
	14239 Dolphin									
	50									
54	Arcadia Apts.	50	248	09/27/04	every year	10/28/15				Inspections required for 13, 14, 15
	3501 Woodward									
	248 units									
55	Whittier Apts.	5	21	11/30/04	every year	6/24/15				Inspections required for 13, 14, 15 and missing file docs
	9151 Whittier									
	21 units									
56	Genesis Villa	14	70	02/11/05	every year	2/11/2015				Inspections required for 15, 13, 14
	317 Harper									
	70 of 80									
57	Martin Gardens	10	50	02/21/05	every year	6/24/15				Inspections required for 13, 14, 15
	1185 Clark Street									
	50 units									
58	Midtown Square	14	71	02/17/05	every year	2/17/2015				Inspections required for 13, 14, 15
	93 Seward									
	71 units (CDBG)									

Planning & Development as of 8/30/2016										
Housing Services Division										
Multi-Family Unit Compliance Inspections for July 1, 2013 thru June 30, 2016										
Project Name	Min. of # of	Total # of	IDIS Completion	Site Insp. Frequency	Annual File	Date of Compliance	Date of Compliance	Date of Compliance	Pending Status	
Total No. of Units	Units to Inspect	Affordable Housing Units	Date	1, 2, or 3 years	Review Date Compl	Compliance for 2013	Compliance for 2014	Compliance for 2015		
59	Brightmoor III 15615 Bentler 50 units (6CDBG)	10	50	07/14/05	every year	7/27/15			Inspections required for 13, 14, 15	
60	COTS 8500 Warming 35 units	7	35	07/27/05	every year	8/17/15			Inspections required for 13, 14, 15	
61	Springwells Partners II 8715 W. Vemur 34 units	7	34	08/22/05	every year	8/17/15			Inspections required for 13, 14, 15	
62	Springwells Partners I 1930 Calbot 54 units	11	54	08/12/04	every year	9/28/15			Inspections required for 13, 14, 15	
63	Bridgeview I 1050 Field 11 units	5	11	12/02/05	every 2 years	12/02/15	N/A	N/A	Need 13 & 15 inspections	
64	Devin Apartments 2710 W. Chicago 42 units	9	42	12/01/05	every year	7/9/15			Inspections required for 13, 14, 15	
65	Brewer Park Apartments Warren, Mack, 50 units	10	50	09/02/05	every year	3/31/15			Inspections requested and missing Monitoring file docs 13,14, 15	
66	Brightmoor Scattered Sites 14150 Pierson, etc 50 units	10	50		every year	7/20/15			Inspections requested and missing Monitoring file docs 13,14, 15	
67	Woodbridge Est IV Canfield, John C. Lodge 10 of 51 units	5	10						Inspection Required for 13	
68	Riverside Estates 1730 Magnolia 67 units	14	67	11/02/05	every year	11/2/2015			Inspections requested and missing Monitoring file docs 13,14, 15	
69	Nortown Homes 9980 Bessmore 50 units	10	50	10/07/05	every year	11/30/15			Inspections requested and missing Monitoring file docs 13,14, 15	
70	Heritage Park Homes 619-644 Myrtle 66 units	14	66	03/01/06	every year	2/26/15			Inspections requested and missing Monitoring file docs 13,14, 15	
71	River Towers 7800 E. Jefferson 472 units	95	472						Compliance Period Satisfied	
72	Harmony Village 15060 Birwood	9	44						Inspection Required for 13	

Planning & Development as of 8/30/2016										
Housing Services Division										
Multi-Family Unit Compliance Inspections for July 1, 2013 thru June 30, 2016										
Project Name	Min. of # of	Total # of	IDIS Completion	Site Insp. Frequency	Annual File	Date of Compliance	Date of Compliance	Date of Compliance	Pending Status	
Address	Units to Inspect	Affordable Housing Units	Date	1, 2, or 3 years	Review Date Compl	Compliance for 2013	Compliance for 2014	Compliance for 2015		
44 units										
73	River Park Village 415 Burns 120 units	17	120							Inspection Required for 13
74	Morningside Commons 3642 Alter road 64 units	13	64	01/26/05	every year					inspection of 12 units required for 12 and 13, 14, 15 inspections
75	Bridgeview II 185 E. Grand Blvd 11 units	5	11	03/01/06	every year					Inspections required for 13, 14, 15
76	Core City Estates II 3728-3856 55 units	14	66	03/01/06	every year					Documentation required for 11, 12, 13, 14, and 15 compliance review and inspection
77	Pingree Homes Holcomb, Fisher, Mack 50 units	10	50	11/20/05	every year	11/20/2015				Inspections required for 13, 14, 15
78	Woodbridge Est III Canfield, John C. Lodge 10 of 42 units	5	10			3/23/15				Inspection Required for 13
79	Brainard Street Apartments 120 units	24	120			3/23/15				Inspection Required for 13
80	University Groves Puritan, Lodge 45 units	9	45							Monitoring Set-up and Monitoring required
81	Positive Images 4875 Coplin 32 units	7	32			2/8/15				Monitoring required
82	Core City West Village 225 Magnolia 60 units	12	60			2/8/15				Inspections needed for 13, 14, 15 and missing docs.
83	Oakman Manor 14034 Woodrow Wilson 55 units	11	55							Inspection Required for 13
84	Chapel Hill 3688 Yosemite 11 units	5	11							Monitoring Set up and Monitoring required
85	Woodbridge V Canfield, John C. Lodge 10 of 70 units	6	10							Inspection Required for 13
86	Hubbard Communities I 1900 25th Street 11 of 44 units	3	11	12/01/10	Every Year	12/1/2013				New Project Inspection Required for 13 (IDIS 6566)
TOTALS		898	4221			77				



**JERRY RICARDO
TOLBERT**

Services for Jerry Ricardo Tolbert were held on Aug. 29, 2015 at Greater Community Baptist Church with Pastor Michael E. Sey officiating. Mr. Tolbert passed away on Aug. 22, 2015.

Jerry Ricardo Tolbert was born on Feb. 27, 1956 in Hamtramck, Michigan to James Archer and Georgia Lee Tolbert. He was educated in the Detroit Public Schools, graduating from Pershing High School. He continued his education at Highland Park Community College and the University of Phoenix where he earned a bachelor's degree.

For over three decades he worked in the Detroit Medical Center, specifically Children's, Harper and Hazel hospitals. He was proud of having become a respiratory therapist.

Mr. Tolbert was very active in the church, playing piano, organ and keyboards for various churches as well as for groups and friends. For 27 years, Greater Community Missionary Baptist Church was his church home. He was a Sunday school teacher, choir director and minister of music.

Mr. Tolbert married Jewell Tolbert in 1995.

Left behind to cherish the memory of Jerry Ricardo Tolbert are his sister, Mildred Curry; nephew, Barry Curry; nieces, Gail Curry and Pamela Curry; great-nieces, Phaniece; an aunt, Ella Mae Glenn; and many other relatives and friends.

Peace Funeral Home handled the arrangements.

Interment took place at Detroit Memorial Park Cemetery.

PERSONAL SERVICES

MRS. LINN BORN GIFTED READER

The 7th Daughter without asking you a single word. I will tell you what you want to know. Tell your present, past and future. Tell you who your friends and enemies are. Why you're so unlucky. If your loved one is true or false. I will advise you all problems of life, such as love, marriage, business and health, etc. Why suffer, you can be free from all troubles. I guarantee Success where others failed. I am superior to any other reader you have seen. Don't let distance keep you away from Health and Happiness. Hrs. 10 a.m. to 8 p.m. Daily and Sunday.

No Mail Answered
2742 Monroe St., Toledo, Ohio
1-419-973-9058

www.broharrisrootman.com
LOUISIANA ROOTMAN FIXER
I don't care what your problem maybe
"I'll Fix it!"

HEALTH MONEY LOVE HELP ETC. IS HERE

Blessed Be!
I WILL TELL YOU EVERYTHING WITH-OUT YOU TELLING ME ANYTHING!

1-313-341-0145
Bro. Harris - P.O. BOX 21765
DETROIT, MI 48221

ANNOUNCEMENTS

CITY OF DETROIT
HOUSING AND REVITALIZATION DEPARTMENT
MICHAEL E. DUGGAN, MAYOR
ARTHUR JEMISON, DIRECTOR

NOTICE OF AVAILABILITY AND PUBLIC HEARING ON THE DRAFT 2015-2016 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

The CAPER describes the accomplishments and expenditures for projects implemented or completed between July 1, 2015 and June 30, 2016 for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grants (ESG), and Housing Opportunities for Persons With AIDS (HOPWA) programs. The report also discusses housing and community development goal and objective attainment as outlined in the Consolidated Plan Strategy and Annual Action Plan. The CAPER is submitted to HUD annually.

The Housing and Revitalization Department will hold a public hearing to receive comments on the Draft 2015-2016 Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER public hearing will be held on Thursday, September 15, 2016, in the offices of the Housing and Revitalization Department from 3 PM to 5 PM at the address shown below. During the public hearing, the CAPER will be described and citizens will be given an opportunity to comment on the report and the City's performance in carrying out Consolidated Plan Goals.

The Draft CAPER will be available for public review in the offices of the City of Detroit Housing and Revitalization Department from August 31, 2016 to September 27, 2016 from 9:30 AM to 4:00 PM, Monday through Friday at the address below:

Housing and Revitalization Department
Reporting and Compliance Section
Mr. C. Raschke
2 Woodward Avenue, Suite 908
Detroit, Michigan 48226
Telephone: (313) 224-6519

Citizens are invited to comment on the Draft CAPER anytime during the review period by appointment, phone, at the public hearing, or by e-mail at: 2016ConPlanComments@detroitmi.gov. Citizen comments will be summarized and included in the CAPER.

Notice of Non-Discrimination:
The City of Detroit does not discriminate on the basis of race, color, creed, national origin, age, handicap, sex or sexual orientation. Complaints may be filed with the Human Rights Department of the City of Detroit, Coleman A. Young Municipal Center, Detroit, Michigan 48226.

MISC.

SAWMILLS
from only \$4397.00 MAKE & SAVE MONEY with your own bandmill-Cut lumber any dimension. In stock ready to ship!
FREE info/DVD: www.NowotSawmills.com
1-800-578-1363
Ext. 300N

STOP OVERPAYING for your prescriptions! Save up to 53%! Call our licensed Canadian and International pharmacy service to compare prices and get \$25.00 off your first prescription!
1-800-259-4150
Promo Code CDC201625

THIS CLASSIFIED SPOT FOR SALE!
Advertise your EVENT, PRODUCT, or RECRUIT an applicant in more than 130 Michigan newspapers!
Only \$299/week.
To place, Call: 800-227-7636

ANNOUNCEMENTS

Disadvantaged Business Enterprise (DBE) Public Participation Notice
Revised Goal

PUBLIC NOTICE

OMB Control No. 2506-0117 (Exp. 07/31/2015) transportation set forth in 49 CFR Part 26, notice is hereby given that the Detroit Department of Transportation (DOT) has established an overall revised goal of 1.5% for Disadvantaged Business Enterprise (DBE) participation in contracting opportunities on federally-assisted contracts during Federal Fiscal Year 2016 and 2017.

The proposed goal and methodology will be available for review between 8:00 AM and 4:00 PM, Monday through Friday at the address listed below for (30) days following the date of

ANNOUNCEMENTS

REQUEST FOR QUOTE
The Suburban Mobility Authority for Regional Transportation (SMART) is soliciting RFQ's for Radiator Inspection & Cleaning.
RFQ packages will be available August 31, 2016 from www.mtn.info
RFQ's are due Thursday, September 22, 2016 by 3:00 p.m. Eastern Time.

HELP WANTED

Data Analyst
The Southeast Michigan Council of Governments seeks an individual with degree in computer programming, regional/urban planning, GIS (geographic information systems), or civil engineering. Must have excellent quantitative, interpersonal, and communication skills.
For more information, go to www.semcoq.org/Careers_EOE

Seeking OFFICE ASSISTANT III AT OAKLAND UNIVERSITY Graduate Study

Provide specialized office assistance, coordinating procedural business or service activities for a complex program. Minimum Qualifications: High school graduation or an equivalent combination of education and experience. Four years progressively responsible office experience, including direct experience in office coordination, prioritizing work assignments and maintaining work flow to meet deadlines. This is a full time, clerical-technical position. Salary is \$42,021.00 annually. First consideration will be given to those who apply by September 14, 2016. See online posting for additional position requirements. Must apply on line to: <https://jobs.oakland.edu>

Senior Systems Lead Engineer
Warren, MI, General Motors. Lead spec dvt/mnt, define, create & implement diagnostics, Release OnStar inflat/ent/telematics electronic control module implementing new inflat/ent features & functions. Plan & implement dvt/mnt & validation programs. Dvt/mnt technical specs, Statement of Reqs & Sub-Sys Technical Specs using IBM Rational DOORS, IBM Rational Team Concert, & SharePoint. Dvt/mnt engg desig changes. Perform DFMEA review of technical specs. Lead resolution of vehicle level inflat/ent telematics sys integration & customer feedback issues focusing on radio interaction & speech recognition, applying Intrepid Vehicle Spy, Intrepid meVLI, & Vector CANoe tools. Run tests on benches & vehicles to duplicate issues & generate test logs. Troubleshoot vehicle bus messaging issues for vehicle buses such as CAN, GMLAN, MOST, & Ethernet. Master, Electrical or Electronic Engineering. 6 mos exp as Engineer leading spec dvt/mnt & release inflat/ent/telematics electronic control module & resolution of vehicle level inflat/ent telematics sys integration & customer feedback issues focusing on radio interaction & speech recognition, applying Intrepid Vehicle Spy, Intrepid meVLI, & Vector CANoe tools. Mail resume to Alicia Scott-Wears, GM Global Mobility, 300 Renaissance Center, MC-482-C32-D44, Detroit, MI 48265, Ref#3145.

WWW.MICHIGANCHRONICLE.COM

Software Development Associate
General Motors, Detroit, MI. Plan, design & build dynamic web sites & related apps which are transactional & scalable. Apply Java full lifecycle dvt/mnt using MVC framework such as Spring & Struts; SQL, Web services (Rest & SOAP) & JPA/Hibernate. Build cross browser liquid & fluid layouts using AEM, HTML5, CSS 3, JavaScript, AJAX, JSON, JQuery & DOM manipulation to perform front end dvt/mnt of vehicle inflat/ent & diagnostics website. Mentor User Interface & back-end developers on new sys reqs & for enhancements being requested & help them drive solutions, provide guidance, facilitate, and/or lead the efforts. Assist in design peer reviews, identify areas for code refactoring, conduct code peer reviews, & build JUnit test cases to test functional enhancements. Produce SONAR code qly, improve coding standards to internal IT coding standards & contribute to technical desig documentation. Master, Computer Science or Information Technology. 1 year exp as Software Developer, Engineer or Analyst designing & building dynamic web sites & related apps which are transactional & scalable. Apply Java full lifecycle dvt/mnt using MVC framework such as Struts, SQL, Web services (Rest & SOAP) & Hibernate. Build cross browser liquid & fluid layouts using AEM, HTML5, CSS 3, JavaScript, AJAX, JSON, JQuery & DOM manipulation to perform front end dvt/mnt of vehicle inflat/ent & diagnostics website. Mail resume to Alicia Scott-Wears, GM Global Mobility, 300 Renaissance Center, Mail Code 482-C32-D44, Detroit, MI 48265, Ref#1326.

HELP WANTED

\$5000 SIGN ON! Dedicated Customer, Home Based, Excellent Benefits Plan!
CALL **888-409-6033**
www.Drive4Red.com (6 months experience and class A CDL required)

HELP WANTED

Maintenance Technician IV
Canton Township is now accepting applications for the Maintenance Technician IV position. **Application Deadline: Friday, September 2, 2016.** Job description with complete qualifications and hiring process is available on the Canton Township website: <http://canton.applicantpro.com/jobs/> (EOE)

Senior Researcher
Warren, MI, General Motors. Design & build Advanced Vehicle Qly Analytics Enterprise apps in Primefaces with Spring, Java Server Faces, AJAX, EXT JS & Java Script. Design data models, perform the ETL jobs using DataStage, nCluster Loader, SQL Loader & Enterprise Guide Client tools, performing code-backups, administering databases in Teradata Aster & Oracle using TOAD. Program in Java, J2EE with Spring Framework, C++, SAS Soft, & Web Services using SOAP, WSDL, & JSDI to deploy apps. Weblogic server, Master, Computer Science, Mathematics, Engineering or Operations Research. 1 yr exp as Programmer Analyst, Consultant or Engineer in job offered. Mail resume to Alicia Scott-Wears, GM Global Mobility, 300 Renaissance Center, MC-482-C32-D44, Detroit, MI 48265, Ref#408.

Researcher
Warren, MI, General Motors. Perform research related to mfg systems in the automotive industry. Assess technology impediments of metal Additive Manufacturing (AM). Build mathematical models using ABAQUS & ANSYS to dvt/mnt & optimize AM process. Dgt, dvt/mnt & optimize mathematical models using ABAQUS & LS-Dyna in reconfigurable mfg sys such as hemming & welding for die-less flexible sheet metal forming & auto-body processes in auto-body closure. Implement robot guidance tracking solution for robot tooling in vehicle body processes. Ph.D. Mechanical Engineering or Metallurgical Engng. 12 mos exp as Engineer developing & building mathematical models for die-less flexible sheet metal forming using ABAQUS & LS-Dyna to dvt/mnt & optimize die-less process. Mail resume to Alicia Scott-Wears, GM Global Mobility, 300 Renaissance Center, MC-482-C32-D44, Detroit, MI 48265, Ref#24667.

Month of August is National Immunization Awareness Month

Senior Paint Process Engineer
Warren, MI, General Motors. Engineer & validate BW & underbody automotive coating & paint systems processes (such as powder, waterborne, electrostatic spray applications & powder coating systems, & overall performance of paint (coating) systems suppliers, emphasizing advanced qly planning, for future ppg vehicles. Drive appearance improvements & Continuous Improvement initiatives based on top issues for each plant. Support new product program introductions. Lead engine support for paint color dvt/mnt programs inclg support year to year updates, new vehicle model coatings processes, new materials validation. Bachelor, Industrial Engineering. 12 mos exp as Process or Industrial Engineer exp & validating BW/underbody automotive coating & paint systems processes (such as powder, compact paint systems) & related spray-in (truck bedliners), special effects technologies, & related paint shop facilities & related layouts & related layouts supporting Paint Dept mfg. Mail resume to Alicia Scott-Wears, GM Global Mobility, 300 Renaissance Center, MC-482-C32-D44, Detroit, MI 48265, Ref#508.

Vehicle Optimization Engineer
Warren, MI, General Motors. Dvt & execute technical innovations in vehicle & safety systems optimization methodologies & processes which focus on multi-disciplinary reqts for integration between safety, NVH, durability, structural integrity, aero as well as desig kmfg. Research, test & apply new optimization methods & tools for vehicle structure desig & mass minimization using Fort, FORTRAN, & MATLAB. Dvt, test, implement & apply CAE performance optimization methods & tools for vehicle performance improvement (stiffness, weight & frequency response) in crashworthiness, NVH, durability & dynamics. Dvt & apply methods for the most efficient simultaneous optimization of topology, shape, weight & address: gauge, lightweight, materials using GENESYS & OPTISTRUCT tools. Support vehicle program execution CAE team in deployment implementation of optimization tools & processes using HYPERMESH, LS-DYNA, NASTRAN & ANSYS. Master, Mechanical Engineering. 12 mos exp as Engineer, implementing structural optimization methods & tools such as shape & topology optimization for efficient desig of active safety components to meet stiffness, weight & frequency response reqts using optimization tools such as OPTISTRUCT. Mail resume to Alicia Scott-Wears, GM Global Mobility, 300 Renaissance Center, MC-482-C32-D44, Detroit, MI 48265, Ref#442.

System Engineer
General Motors, Detroit, MI. Analyze & test Hands Free Calling monitoring OnStar sys performance using Java-based OnStar NA, Europe & Mexico systems, to maintain high possible voice delivery rates & validate adequate sys reqs (using codes & Oracle) are documented for changes to sys & systems by maintaining close working.

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR06 - Summary of Consolidated Plan
 Projects for Report Year

DATE: 9/28/2016
 TIME: 9:06:16 PM
 PAGE: 1/2

IDIS

Plan IDIS Year Project	Project Title and Description	Program
2013 1	PUBLIC SERVICE	Public Service Activities
2	HOMELESS PUBLIC SERVICE	Public Service homeless activities
3	COMMERCIAL REHABILITATION	Rehabilitation of Commercial Buildings and Façade Improvements
4	PUBLIC FACILITY REHABILITATION	The rehabilitation to public facilities
5	HOME REPAIR	Home repair for the City of Detroit Residents
6	2013 City of Detroit (COD)	2013 HOPWA administration.
7	2013 Pure Recovery (PR)	Short term emergency transitional housing for HIV/AIDS infected persons.
8	108 LOAN REPAYMENT	The repayment of Section 108 loans.
9	2013 Matrix Human Services (MHS)	Short term emergency transitional housing for HIV/AIDS infected persons.
10	DEMOLITION BOARDING	Demolition of vacant, dangerous, and abandoned structures city-wide
11	ADMINISTRATION	Administration. Staff costs related to HUD community development program management.
12	CDBG for HOME ADMINISTRATION	Housing Services CDBG-HOME Administration
13	HOUSING ADMINISTRATION	Housing Administration. Activity delivery staff costs related to implementation of housing activities.
14	NSS ADMIN/PLANNING	Administration. Staff costs related to management of public service activities.
15	PLANNING GENERAL	Planning. Staff costs related to community development planning including preparation of the HUD Consolidated Plan, gathering and analyzing information needed for the Plan.
16	HOME ADMINISTRATION	Administration. Overall management of the HOME program.
17	ESG13 DETROIT (2014)	Administration. Overall management of the ESG program. HESG Includes Rapid Re-Housing, Homeless Prevention, Shelter Services, and administration activities.
18	GENERAL 108 LOAN REPAYMENT	GENERAL SECTION 108 LOANS (EARLY REPAYMENT). CDBG

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT

DATE: 9/28/2016
 TIME: 9:06:16 PM
 PAGE: 2/2

PR06 - Summary of Consolidated Plan
 Projects for Report Year

IDIS

Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$2,132,276.00	\$2,131,081.87	\$0.00	\$2,131,081.87	\$0.00
\$2,440,723.00	\$2,367,932.62	\$25,000.00	\$2,342,932.62	\$25,000.00
\$625,400.00	\$501,794.33	\$0.00	\$501,794.33	\$0.00
\$642,744.00	\$955,600.00	\$0.00	\$955,600.00	\$0.00
\$6,128,000.00	\$6,128,000.00	\$0.00	\$6,128,000.00	\$0.00
\$1,818,226.00	\$1,818,226.00	\$518,333.06	\$1,299,892.94	\$518,333.06
\$80,000.00	\$80,000.00	\$21,499.23	\$58,500.77	\$21,499.23
\$7,114,682.00	\$7,076,921.46	\$6,962,983.07	\$113,938.39	\$6,962,983.07
\$80,000.00	\$80,000.00	\$31,315.84	\$48,684.16	\$31,315.84
\$3,310,736.00	\$3,310,736.00	\$253,513.00	\$3,057,223.00	\$253,513.00
\$3,942,845.00	\$3,710,660.02	\$2,087,400.42	\$1,623,259.60	\$1,123,576.34
\$340,000.00	\$540,524.85	\$269,721.17	\$270,803.68	\$269,721.17
\$3,154,934.00	\$2,384,850.75	\$700,203.09	\$1,684,647.66	\$700,203.09
\$1,317,724.00	\$1,289,743.60	\$697,135.83	\$592,607.77	\$697,135.83
\$1,170,022.00	\$1,075,208.54	\$223,945.42	\$851,263.12	\$223,945.42
\$780,758.00	\$435,045.40	\$0.00	\$435,045.40	\$0.00
\$2,433,238.00	\$2,433,238.00	\$0.00	\$2,433,238.00	\$0.00
\$4,900,000.00	\$4,209,035.95	\$4,209,035.95	\$0.00	\$4,209,035.95



PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	51,854,300.91
02 ENTITLEMENT GRANT	40,430,048.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	1,122,720.88
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	6,105,449.05
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	99,512,518.84
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	21,846,142.06
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	21,846,142.06
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	3,392,955.12
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	9,701,310.61
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	34,940,407.79
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	64,572,111.05
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	20,474,944.39
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	20,474,944.39
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	93.72%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2014 PY: 2015 PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	21,846,142.06
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	20,474,944.39
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	93.72%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	3,407,164.40
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	3,705,700.47
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	1,030,613.05
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	732,076.98
32 ENTITLEMENT GRANT	40,430,048.00
33 PRIOR YEAR PROGRAM INCOME	15,111.65
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	40,445,159.65
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	1.81%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	3,392,955.12
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	152.94
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	2,944,091.80
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	6,336,893.98
42 ENTITLEMENT GRANT	40,430,048.00
43 CURRENT YEAR PROGRAM INCOME	1,122,720.88
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	41,552,768.88
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.25%



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 2

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2015	4	8206	5912378	CDBG Housing Rehab Loan Program	14A	LMHSP	Strategy area	\$182,820.00
2015	4	8206	5914706	CDBG Housing Rehab Loan Program	14A	LMHSP	Strategy area	\$114,010.00
2015	4	8206	5917131	CDBG Housing Rehab Loan Program	14A	LMHSP	Strategy area	\$2,350.00
2015	4	8206	5919062	CDBG Housing Rehab Loan Program	14A	LMHSP	Strategy area	\$78,410.00
2015	4	8206	5933665	CDBG Housing Rehab Loan Program	14A	LMHSP	Strategy area	\$53,190.00
2015	4	8206	5933670	CDBG Housing Rehab Loan Program	14A	LMHSP	Strategy area	\$54,850.00
					14A	Matrix Code		\$485,630.00
Total								\$485,630.00

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
2010	9	7323	5916766	Boysville	03	LMC	\$60,000.00
2011	8	7614	5853338	Recreation Center Renovation	03	LMC	\$49,884.64
2011	8	7614	5913292	Recreation Center Renovation	03	LMC	\$32,510.70
2012	1	7685	5873877	Abayomi CDC	03	LMC	\$49,793.00
2012	1	7686	5850778	Focus: HOPE	03	LMC	\$970.00
2012	1	7688	5912024	Operation Get Down	03	LMC	\$29,076.30
2012	1	7688	5931927	Operation Get Down	03	LMC	\$37,753.92
2013	4	7907	5852914	Focus: HOPE	03	LMA	\$1,020.00
2013	4	7907	5931988	Focus: HOPE	03	LMA	\$102,312.00
2013	4	7909	5835127	North Rosedale Civic Association	03	LMA	\$539.00
2013	4	7909	5842057	North Rosedale Civic Association	03	LMA	\$9,702.00
2013	4	7909	5852872	North Rosedale Civic Association	03	LMA	\$8,105.00
2013	4	7909	5859056	North Rosedale Civic Association	03	LMA	\$79,480.03
2013	4	7909	5874799	North Rosedale Civic Association	03	LMA	\$23,424.91
2013	4	7909	5874807	North Rosedale Civic Association	03	LMA	\$56,974.06
					03	Matrix Code	\$541,545.56
2009	20	7082	5875586	MATRIX HUMAN SERVICES	03E	LMC	\$17,379.85
2009	20	7082	5916764	MATRIX HUMAN SERVICES	03E	LMC	\$27,072.17
2014	99	7974	5850795	Franklin Wright Settlements	03E	LMA	\$6,000.00
2014	99	7974	5873832	Franklin Wright Settlements	03E	LMA	\$19,800.00
2014	99	7974	5897728	Franklin Wright Settlements	03E	LMA	\$5,000.00
2014	99	7974	5897732	Franklin Wright Settlements	03E	LMA	\$37,800.00
2014	99	7975	5916765	Liberty Temple Baptist Church/Snr. Citizen Project	03E	LMC	\$2,672.00
2014	99	7975	5932328	Liberty Temple Baptist Church/Snr. Citizen Project	03E	LMC	\$833.00
2014	99	7976	5875218	North Rosedale Park Civic Association	03E	LMC	\$21,535.74
2014	99	7976	5887285	North Rosedale Park Civic Association	03E	LMC	\$4,111.84
2014	99	7976	5891191	North Rosedale Park Civic Association	03E	LMC	\$12,949.50
2014	99	7976	5896416	North Rosedale Park Civic Association	03E	LMC	\$2,075.00
2014	99	7976	5916762	North Rosedale Park Civic Association	03E	LMC	\$42,424.50
2014	99	7976	5916763	North Rosedale Park Civic Association	03E	LMC	\$55,702.83
2014	99	7976	5933303	North Rosedale Park Civic Association	03E	LMC	\$5,400.00
2014	99	7978	5912483	SER - Metro-Detroit, Jobs for Progress	03E	LMA	\$42,800.00
2014	99	7979	5909504	Sickle Cell Disease Association	03E	LMA	\$66,017.40
2014	99	7981	5892701	Urban Neighborhood Initiatives	03E	LMA	\$13,109.33
					03E	Matrix Code	\$382,683.16
2012	3	7699	5850573	GSD Park Improvements	03F	LMA	\$161,728.59
2012	14	7700	5892699	Urban Neighborhood Initiatives	03F	LMA	\$3,386.32



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	4	7957	5873340	Recreation Centers Renovation	03F	LMA	\$289,343.81
2013	4	7957	5895813	Recreation Centers Renovation	03F	LMA	\$210,656.19
2013	4	7958	5934492	General Services Department (GSD) Park Improvements	03F	LMA	\$141,313.00
2014	100	7982	5934493	Public Park Improvements	03F	LMA	\$14,963.73
					03F	Matrix Code	\$821,391.64
2014	102	8014	5853357	Catholic Social Services of Wayne County	03T	LMC	\$16,641.25
2014	102	8014	5876004	Catholic Social Services of Wayne County	03T	LMC	\$9,828.49
					03T	Matrix Code	\$26,469.74
2011	4	7853	5848009	Demolition Arnold House/WSU Pharmacy School	04	LMA	\$10,830.89
2011	4	7853	5868236	Demolition Arnold House/WSU Pharmacy School	04	LMA	\$153,000.00
2011	4	7853	5873414	Demolition Arnold House/WSU Pharmacy School	04	LMA	\$54,540.00
2011	4	7853	5897648	Demolition Arnold House/WSU Pharmacy School	04	LMA	\$7,540.00
2012	8	7779	5800334	DEMOLITION BOARDING	04	LMA	\$2,880.00
2012	8	7779	5821029	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5821033	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5821042	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5821052	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5821059	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5821066	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5821069	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5821072	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5852916	DEMOLITION BOARDING	04	LMA	\$1,836.64
2012	8	7779	5860444	DEMOLITION BOARDING	04	LMA	\$41,615.00
2012	8	7779	5869887	DEMOLITION BOARDING	04	LMA	\$4,455.00
2012	8	7779	5873420	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5873427	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5873428	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5873430	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5873434	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5873437	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5873439	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5873442	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5873444	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5873445	DEMOLITION BOARDING	04	LMA	\$150.00
2012	8	7779	5891778	DEMOLITION BOARDING	04	LMA	\$4,027.00
2013	10	7943	5847962	Demolition Boarding	04	LMA	\$10,269.00
2013	10	7943	5848028	Demolition Boarding	04	LMA	\$34,432.20
2013	10	7943	5857603	Demolition Boarding	04	LMA	\$5,858.00
2013	10	7943	5857660	Demolition Boarding	04	LMA	\$214,023.75
2013	10	7943	5876458	Demolition Boarding	04	LMA	\$132,010.00
2013	10	7943	5897642	Demolition Boarding	04	LMA	\$4,784.00
2013	10	7943	5897747	Demolition Boarding	04	LMA	\$2,038.00
2013	10	7943	5918153	Demolition Boarding	04	LMA	\$9,999.00
2014	108	8045	5818857	Demolition/Boarding & Nuisance Abatement	04	LMA	\$375.00
2014	108	8045	5819125	Demolition/Boarding & Nuisance Abatement	04	LMA	\$1,650.00
2014	108	8045	5819126	Demolition/Boarding & Nuisance Abatement	04	LMA	\$6,250.00
2014	108	8045	5829239	Demolition/Boarding & Nuisance Abatement	04	LMA	\$30,960.00
2014	108	8045	5831696	Demolition/Boarding & Nuisance Abatement	04	LMA	\$13,015.40
2014	108	8045	5834875	Demolition/Boarding & Nuisance Abatement	04	LMA	\$13,151.20
2014	108	8045	5834878	Demolition/Boarding & Nuisance Abatement	04	LMA	\$32,759.45
2014	108	8045	5834881	Demolition/Boarding & Nuisance Abatement	04	LMA	\$83,567.00
2014	108	8045	5834882	Demolition/Boarding & Nuisance Abatement	04	LMA	\$30,632.40
2014	108	8045	5841724	Demolition/Boarding & Nuisance Abatement	04	LMA	\$78,041.62
2014	108	8045	5841725	Demolition/Boarding & Nuisance Abatement	04	LMA	\$303,500.00
2014	108	8045	5841728	Demolition/Boarding & Nuisance Abatement	04	LMA	\$17,000.00
2014	108	8045	5848010	Demolition/Boarding & Nuisance Abatement	04	LMA	\$15,810.00



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 4

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	108	8045	5850695	Demolition/Boarding & Nuisance Abatement	04	LMA	\$78,000.00
2014	108	8045	5850699	Demolition/Boarding & Nuisance Abatement	04	LMA	\$16,170.00
2014	108	8045	5850704	Demolition/Boarding & Nuisance Abatement	04	LMA	\$2,012.75
2014	108	8045	5850712	Demolition/Boarding & Nuisance Abatement	04	LMA	\$868,500.00
2014	108	8045	5854717	Demolition/Boarding & Nuisance Abatement	04	LMA	\$81,745.00
2014	108	8045	5857595	Demolition/Boarding & Nuisance Abatement	04	LMA	\$644,000.00
2014	108	8045	5857599	Demolition/Boarding & Nuisance Abatement	04	LMA	\$79,750.00
2014	108	8045	5857617	Demolition/Boarding & Nuisance Abatement	04	LMA	\$134,000.00
2014	108	8045	5857626	Demolition/Boarding & Nuisance Abatement	04	LMA	\$68,948.00
2014	108	8045	5857637	Demolition/Boarding & Nuisance Abatement	04	LMA	\$20,653.34
2014	108	8045	5857644	Demolition/Boarding & Nuisance Abatement	04	LMA	\$29,500.00
2014	108	8045	5857661	Demolition/Boarding & Nuisance Abatement	04	LMA	\$70,038.00
2014	108	8045	5857663	Demolition/Boarding & Nuisance Abatement	04	LMA	\$30,120.00
2014	108	8045	5864564	Demolition/Boarding & Nuisance Abatement	04	LMA	\$2,636.40
2014	108	8045	5866112	Demolition/Boarding & Nuisance Abatement	04	LMA	\$7,519.00
2014	108	8045	5866113	Demolition/Boarding & Nuisance Abatement	04	LMA	\$417,600.00
2014	108	8045	5866123	Demolition/Boarding & Nuisance Abatement	04	LMA	\$9,964.55
2014	108	8045	5866283	Demolition/Boarding & Nuisance Abatement	04	LMA	\$159,430.00
2014	108	8045	5866288	Demolition/Boarding & Nuisance Abatement	04	LMA	\$50,175.00
2014	108	8045	5866349	Demolition/Boarding & Nuisance Abatement	04	LMA	\$145,100.00
2014	108	8045	5866354	Demolition/Boarding & Nuisance Abatement	04	LMA	\$65,397.76
2014	108	8045	5866363	Demolition/Boarding & Nuisance Abatement	04	LMA	\$25,785.00
2014	108	8045	5866834	Demolition/Boarding & Nuisance Abatement	04	LMA	\$65,751.00
2014	108	8045	5866837	Demolition/Boarding & Nuisance Abatement	04	LMA	\$3,150.00
2014	108	8045	5868491	Demolition/Boarding & Nuisance Abatement	04	LMA	\$1,750.00
2014	108	8045	5868614	Demolition/Boarding & Nuisance Abatement	04	LMA	\$6,125.00
2014	108	8045	5868623	Demolition/Boarding & Nuisance Abatement	04	LMA	\$20,905.00
2014	108	8045	5869887	Demolition/Boarding & Nuisance Abatement	04	LMA	\$13,545.00
2014	108	8045	5870159	Demolition/Boarding & Nuisance Abatement	04	LMA	\$191,947.70
2014	108	8045	5870170	Demolition/Boarding & Nuisance Abatement	04	LMA	\$81,358.00
2014	108	8045	5871459	Demolition/Boarding & Nuisance Abatement	04	LMA	\$48,696.00
2014	108	8045	5871463	Demolition/Boarding & Nuisance Abatement	04	LMA	\$34,616.00
2014	108	8045	5873151	Demolition/Boarding & Nuisance Abatement	04	LMA	\$1,675.00
2014	108	8045	5873416	Demolition/Boarding & Nuisance Abatement	04	LMA	\$7,500.00
2014	108	8045	5873852	Demolition/Boarding & Nuisance Abatement	04	LMA	\$2,475.00
2014	108	8045	5875524	Demolition/Boarding & Nuisance Abatement	04	LMA	\$7,837.00
2014	108	8045	5876462	Demolition/Boarding & Nuisance Abatement	04	LMA	\$48,800.00
2014	108	8045	5876467	Demolition/Boarding & Nuisance Abatement	04	LMA	\$25,845.00
2014	108	8045	5880279	Demolition/Boarding & Nuisance Abatement	04	LMA	\$9,300.00
2014	108	8045	5884854	Demolition/Boarding & Nuisance Abatement	04	LMA	\$2,075.71
2014	108	8045	5885303	Demolition/Boarding & Nuisance Abatement	04	LMA	\$7,587.94
2014	108	8045	5885305	Demolition/Boarding & Nuisance Abatement	04	LMA	\$15,597.90
2014	108	8045	5885306	Demolition/Boarding & Nuisance Abatement	04	LMA	\$52,072.83
2014	108	8045	5885310	Demolition/Boarding & Nuisance Abatement	04	LMA	\$75.00
2014	108	8045	5885801	Demolition/Boarding & Nuisance Abatement	04	LMA	\$5,450.00
2014	108	8045	5885802	Demolition/Boarding & Nuisance Abatement	04	LMA	\$12,725.00
2014	108	8045	5885833	Demolition/Boarding & Nuisance Abatement	04	LMA	\$170,976.00
2014	108	8045	5889096	Demolition/Boarding & Nuisance Abatement	04	LMA	\$15,411.00
2014	108	8045	5890562	Demolition/Boarding & Nuisance Abatement	04	LMA	\$5,959.00
2014	108	8045	5890621	Demolition/Boarding & Nuisance Abatement	04	LMA	\$6,050.00
2014	108	8045	5890627	Demolition/Boarding & Nuisance Abatement	04	LMA	\$18,562.50
2014	108	8045	5890629	Demolition/Boarding & Nuisance Abatement	04	LMA	\$30,000.00
2014	108	8045	5890630	Demolition/Boarding & Nuisance Abatement	04	LMA	\$704.25
2014	108	8045	5892504	Demolition/Boarding & Nuisance Abatement	04	LMA	\$89,992.00
2014	108	8045	5897675	Demolition/Boarding & Nuisance Abatement	04	LMA	\$9,000.00
2014	108	8045	5897718	Demolition/Boarding & Nuisance Abatement	04	LMA	\$45,122.00
2014	108	8045	5897754	Demolition/Boarding & Nuisance Abatement	04	LMA	\$13,504.00



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 5

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	108	8045	5897786	Demolition/Boarding & Nuisance Abatement	04	LMA	\$13,850.00
2014	108	8045	5897799	Demolition/Boarding & Nuisance Abatement	04	LMA	\$57,200.00
2014	108	8045	5908317	Demolition/Boarding & Nuisance Abatement	04	LMA	\$6,657.56
2014	108	8045	5909942	Demolition/Boarding & Nuisance Abatement	04	LMA	\$14,941.01
2014	108	8045	5909945	Demolition/Boarding & Nuisance Abatement	04	LMA	\$11,575.00
2014	108	8045	5910974	Demolition/Boarding & Nuisance Abatement	04	LMA	\$1,100.00
2014	108	8045	5913293	Demolition/Boarding & Nuisance Abatement	04	LMA	\$11,589.98
2014	108	8045	5914687	Demolition/Boarding & Nuisance Abatement	04	LMA	\$124,000.00
2014	108	8045	5915614	Demolition/Boarding & Nuisance Abatement	04	LMA	\$75.00
2014	108	8045	5915620	Demolition/Boarding & Nuisance Abatement	04	LMA	\$180.00
2014	108	8045	5915624	Demolition/Boarding & Nuisance Abatement	04	LMA	\$125.00
2014	108	8045	5917201	Demolition/Boarding & Nuisance Abatement	04	LMA	\$5,481.40
2014	108	8045	5918186	Demolition/Boarding & Nuisance Abatement	04	LMA	\$13,671.00
2014	108	8045	5924606	Demolition/Boarding & Nuisance Abatement	04	LMA	\$22,713.00
2014	108	8045	5925225	Demolition/Boarding & Nuisance Abatement	04	LMA	\$4,179.00
2014	108	8045	5930615	Demolition/Boarding & Nuisance Abatement	04	LMA	\$1,000.00
2014	108	8045	5933037	Demolition/Boarding & Nuisance Abatement	04	LMA	\$2,450.00
2014	108	8045	5933040	Demolition/Boarding & Nuisance Abatement	04	LMA	\$275.00
2014	108	8045	5933044	Demolition/Boarding & Nuisance Abatement	04	LMA	\$75.00
2014	108	8045	5933049	Demolition/Boarding & Nuisance Abatement	04	LMA	\$1,000.00
2014	108	8045	5933305	Demolition/Boarding & Nuisance Abatement	04	LMA	\$14,150.00
2015	2	8218	5919967	Demolition/Boarding & Nuisance Abatement	04	LMA	\$297,046.25
2015	2	8218	5919969	Demolition/Boarding & Nuisance Abatement	04	LMA	\$423,650.00
2015	2	8218	5919975	Demolition/Boarding & Nuisance Abatement	04	LMA	\$1,414,477.50
					04	Matrix Code	\$7,844,197.88
2008	51	6791	5871490	DETROIT NON PROFIT HOUSING CORPORATION	05	LMC	\$10,888.28
2010	5	7316	5919796	Wayne County NLS	05	LMC	\$45,201.30
2011	11	7590	5919801	NEIGHBORHOOD LEGAL SERVICES	05	LMC	\$7,606.28
2011	11	7597	5919804	SHELTERS OF LOVE	05	LMC	\$17,405.27
2012	4	7715	5835053	East Michigan Christian Com. Dev. Assoc.	05	LMC	\$3,607.64
2012	4	7715	5848419	East Michigan Christian Com. Dev. Assoc.	05	LMC	\$2,654.28
2012	4	7715	5872178	East Michigan Christian Com. Dev. Assoc.	05	LMC	\$343.99
2013	2	7862	5853357	Catholic Social Services of Wayne County	05	LMC	\$4.44
2013	2	7875	5887458	NSO- Tuminai Center	05	LMC	\$2,326.09
2013	2	7882	5838190	YMCA Interim House	05	LMC	\$5,920.56
2013	2	7882	5916608	YMCA Interim House	05	LMC	\$13,752.32
					05	Matrix Code	\$109,710.45
2013	1	7903	5891730	Matrix Human Services/Ruether Senior Services	05A	LMC	\$36,220.08
2014	101	7990	5889222	Delray United Action Council	05A	LMC	\$4,750.39
2014	101	7990	5889225	Delray United Action Council	05A	LMC	\$5,885.97
2014	101	7990	5889230	Delray United Action Council	05A	LMC	\$1,568.50
2014	101	7990	5889232	Delray United Action Council	05A	LMC	\$5,830.97
2014	101	7990	5912032	Delray United Action Council	05A	LMC	\$4,500.25
2014	101	7990	5912040	Delray United Action Council	05A	LMC	\$4,641.47
2014	101	7990	5912044	Delray United Action Council	05A	LMC	\$6,465.68
2014	101	7990	5912047	Delray United Action Council	05A	LMC	\$10,781.64
2014	101	7990	5912049	Delray United Action Council	05A	LMC	\$9,180.00
2014	101	7990	5912050	Delray United Action Council	05A	LMC	\$7,857.00
2014	101	7990	5931921	Delray United Action Council	05A	LMC	\$3,941.25
2014	101	7990	5931924	Delray United Action Council	05A	LMC	\$22,122.90
2014	101	7998	5836175	L & L Adult Daycare	05A	LMC	\$6,204.00
2014	101	7998	5844640	L & L Adult Daycare	05A	LMC	\$6,309.75
2014	101	7998	5856022	L & L Adult Daycare	05A	LMC	\$5,945.50
2014	101	7998	5866582	L & L Adult Daycare	05A	LMC	\$5,992.50
2014	101	7998	5874343	L & L Adult Daycare	05A	LMC	\$6,133.50
2014	101	7998	5891358	L & L Adult Daycare	05A	LMC	\$6,098.00



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 6

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	101	7999	5862389	LASED	05A	LMC	\$3,835.20
2014	101	7999	5916359	LASED	05A	LMC	\$6,917.04
2014	101	7999	5916360	LASED	05A	LMC	\$5,677.51
2014	101	7999	5916361	LASED	05A	LMC	\$7,054.20
2014	101	7999	5916362	LASED	05A	LMC	\$9,637.82
2014	101	8006	5868241	St. Patricks Senior Center	05A	LMC	\$13,226.61
2014	101	8006	5868247	St. Patricks Senior Center	05A	LMC	\$10,050.58
2014	101	8006	5868499	St. Patricks Senior Center	05A	LMC	\$15,766.48
2014	101	8006	5868507	St. Patricks Senior Center	05A	LMC	\$9,321.48
2014	101	8006	5868508	St. Patricks Senior Center	05A	LMC	\$8,771.64
2014	101	8006	5868509	St. Patricks Senior Center	05A	LMC	\$7,519.05
2014	101	8006	5868517	St. Patricks Senior Center	05A	LMC	\$6,218.19
2014	101	8006	5868532	St. Patricks Senior Center	05A	LMC	\$5,022.10
2014	101	8006	5868535	St. Patricks Senior Center	05A	LMC	\$6,766.30
2014	101	8006	5873214	St. Patricks Senior Center	05A	LMC	\$7,124.11
2014	101	8006	5878257	St. Patricks Senior Center	05A	LMC	\$6,205.56
2014	101	8006	5889907	St. Patricks Senior Center	05A	LMC	\$4,007.09
2015	8	8127	5947346	L&L Adult Day Care	05A	LMC	\$7,743.25
					05A	Matrix Code	\$301,293.56
2014	101	7983	5858148	Accounting Aid Society	05C	LMC	\$23,484.00
2014	101	7983	5858158	Accounting Aid Society	05C	LMC	\$29,127.00
2014	101	7983	5862383	Accounting Aid Society	05C	LMC	\$32,718.00
2014	101	7983	5862387	Accounting Aid Society	05C	LMC	\$14,671.00
2014	101	7995	5914610	International Institute of Metropolitan Detroit, Inc.	05C	LMC	\$8,801.99
2014	101	7995	5914621	International Institute of Metropolitan Detroit, Inc.	05C	LMC	\$5,434.03
2014	101	7995	5914624	International Institute of Metropolitan Detroit, Inc.	05C	LMC	\$6,493.04
2014	101	7995	5914625	International Institute of Metropolitan Detroit, Inc.	05C	LMC	\$9,218.71
2014	101	7995	5919306	International Institute of Metropolitan Detroit, Inc.	05C	LMC	\$9,308.87
2014	101	8002	5916430	Michigan Legal Services	05C	LMA	\$24,502.02
2014	101	8002	5916437	Michigan Legal Services	05C	LMA	\$26,026.57
2014	101	8002	5916441	Michigan Legal Services	05C	LMA	\$24,819.99
2014	101	8002	5916444	Michigan Legal Services	05C	LMA	\$19,605.86
2014	101	8002	5919369	Michigan Legal Services	05C	LMA	\$5,045.52
2014	102	8022	5874767	Legal Aid And Defender Association	05C	LMC	\$29,615.06
2014	102	8022	5874777	Legal Aid And Defender Association	05C	LMC	\$21,488.84
2014	102	8022	5874803	Legal Aid And Defender Association	05C	LMC	\$36,434.22
2014	102	8022	5887518	Legal Aid And Defender Association	05C	LMC	\$8,522.95
					05C	Matrix Code	\$335,317.67
2009	60	7211	5858200	THINK DETROIT	05D	LMC	\$6,762.44
2011	10	7536	5916628	NSO YOUTH INITIATIVES	05D	LMC	\$22,255.50
2013	1	7964	5849124	Courville Concert Choir	05D	LMC	\$7,832.44
2013	1	7964	5859426	Courville Concert Choir	05D	LMC	\$9,144.04
2013	1	7964	5868616	Courville Concert Choir	05D	LMC	\$4,444.18
2013	1	7964	5888357	Courville Concert Choir	05D	LMC	\$7,127.45
2013	1	7964	5896420	Courville Concert Choir	05D	LMC	\$4,312.57
2014	101	7984	5839171	Alkebu-lan Village	05D	LMC	\$11,874.20
2014	101	7984	5845730	Alkebu-lan Village	05D	LMC	\$9,308.28
2014	101	7984	5857002	Alkebu-lan Village	05D	LMC	\$7,816.35
2014	101	7984	5870669	Alkebu-lan Village	05D	LMC	\$9,794.81
2014	101	7984	5891733	Alkebu-lan Village	05D	LMC	\$11,230.37
2014	101	7984	5895975	Alkebu-lan Village	05D	LMC	\$10,614.33
2014	101	7988	5873194	Coleman Young	05D	LMC	\$1,549.26
2014	101	7988	5895038	Coleman Young	05D	LMC	\$12,000.70
2014	101	7988	5895977	Coleman Young	05D	LMC	\$6,112.79
2014	101	7989	5916727	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$13,937.33
2014	101	7989	5916730	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$13,913.78



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 7

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	101	7989	5916731	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$1,736.93
2014	101	7989	5916734	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$918.47
2014	101	7989	5916737	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$746.01
2014	101	7989	5916739	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$876.00
2014	101	7989	5916740	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$11,644.34
2014	101	8010	5840387	Wellspring	05D	LMC	\$4,956.21
2014	101	8010	5840394	Wellspring	05D	LMC	\$7,192.92
2014	101	8010	5840400	Wellspring	05D	LMC	\$10,224.70
2014	101	8010	5847024	Wellspring	05D	LMC	\$8,743.39
2014	101	8010	5847035	Wellspring	05D	LMC	\$7,737.08
2014	101	8010	5847064	Wellspring	05D	LMC	\$5,327.12
2014	101	8010	5849665	Wellspring	05D	LMC	\$7,084.79
2014	101	8010	5859449	Wellspring	05D	LMC	\$4,420.40
2014	101	8010	5868527	Wellspring	05D	LMC	\$4,843.79
2014	101	8010	5878768	Wellspring	05D	LMC	\$4,887.65
2014	101	8010	5889103	Wellspring	05D	LMC	\$1,420.26
					05D	Matrix Code	\$252,790.88
2013	1	7959	5896713	National Council on Alcoholism and Drug Dependence	05F	LMC	\$13,095.00
2014	102	8018	5864754	Emmanuel House (recovery)	05F	LMC	\$19,413.90
2014	102	8018	5887442	Emmanuel House (recovery)	05F	LMC	\$29,602.74
2014	102	8024	5874786	Michigan Veterans Foundation	05F	LMC	\$46,804.34
2014	102	8024	5874792	Michigan Veterans Foundation	05F	LMC	\$34,375.17
2014	102	8024	5874795	Michigan Veterans Foundation	05F	LMC	\$18,820.49
2014	102	8025	5916621	Neighborhood Legal Services	05F	LMC	\$100,000.00
2014	102	8026	5864806	Neighborhood Service Organization (NSO)	05F	LMC	\$21,206.23
2014	102	8026	5864808	Neighborhood Service Organization (NSO)	05F	LMC	\$35,605.56
2014	102	8026	5912451	Neighborhood Service Organization (NSO)	05F	LMC	\$32,877.07
2014	102	8028	5853350	Southwest Counseling Solutions	05F	LMC	\$9,611.35
2014	102	8028	5866054	Southwest Counseling Solutions	05F	LMC	\$36,536.84
2014	102	8028	5893298	Southwest Counseling Solutions	05F	LMC	\$8,503.21
2014	102	8029	5874822	St. John Community Center	05F	LMC	\$7,580.85
2014	102	8029	5874825	St. John Community Center	05F	LMC	\$4,129.95
2014	102	8029	5875482	St. John Community Center	05F	LMC	\$5,014.42
2014	102	8029	5875484	St. John Community Center	05F	LMC	\$10,977.27
2014	102	8029	5883125	St. John Community Center	05F	LMC	\$21,004.27
2014	102	8029	5883128	St. John Community Center	05F	LMC	\$3,500.00
2014	102	8029	5883129	St. John Community Center	05F	LMC	\$3,558.99
2014	102	8029	5884094	St. John Community Center	05F	LMC	\$3,910.62
2014	102	8029	5884095	St. John Community Center	05F	LMC	\$9,000.00
2014	102	8029	5886024	St. John Community Center	05F	LMC	\$3,000.00
2014	102	8029	5895985	St. John Community Center	05F	LMC	\$2,886.95
					05F	Matrix Code	\$481,015.22
2014	102	8034	5919109	YWCA of Metropolitan Detroit (Interim House)	05G	LMC	\$43,099.52
2014	102	8034	5919112	YWCA of Metropolitan Detroit (Interim House)	05G	LMC	\$5,947.71
					05G	Matrix Code	\$49,047.23
2014	101	8007	5916417	St. Vincent and Sarah Fisher Ctr.	05H	LMC	\$9,580.37
2014	101	8007	5916751	St. Vincent and Sarah Fisher Ctr.	05H	LMC	\$7,664.30
2014	101	8007	5916753	St. Vincent and Sarah Fisher Ctr.	05H	LMC	\$7,664.30
2014	101	8007	5916754	St. Vincent and Sarah Fisher Ctr.	05H	LMC	\$7,664.30
2014	101	8007	5916755	St. Vincent and Sarah Fisher Ctr.	05H	LMC	\$7,664.30
2014	101	8007	5916756	St. Vincent and Sarah Fisher Ctr.	05H	LMC	\$7,664.30
2014	101	8008	5912390	The Greening of Detroit	05H	LMC	\$99,999.46
					05H	Matrix Code	\$147,901.33
2013	1	7962	5914696	Local Initiatives Support Corporation (LISC)	05I	LMC	\$125,899.00
2014	101	7996	5848394	Jefferson East Business Assoc	05I	LMA	\$60,520.47
2014	101	7996	5896370	Jefferson East Business Assoc	05I	LMA	\$5,041.65



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 8

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	101	7996	5896371	Jefferson East Business Assoc	05I	LMA	\$5,791.55
2014	101	7996	5896372	Jefferson East Business Assoc	05I	LMA	\$5,791.07
2014	101	7996	5896373	Jefferson East Business Assoc	05I	LMA	\$5,414.61
2014	101	7996	5896407	Jefferson East Business Assoc	05I	LMA	\$4,629.37
					05I	Matrix Code	\$213,087.72
2014	101	7986	5849624	Bridging Communities	05K	LMC	\$4,387.30
2014	101	7986	5856026	Bridging Communities	05K	LMC	\$3,472.33
2014	101	7986	5856030	Bridging Communities	05K	LMC	\$4,768.02
2014	101	7986	5865677	Bridging Communities	05K	LMC	\$6,397.39
2014	101	7986	5865678	Bridging Communities	05K	LMC	\$4,701.50
2014	101	7986	5868511	Bridging Communities	05K	LMC	\$7,993.83
2014	101	7986	5872175	Bridging Communities	05K	LMC	\$6,442.11
2014	101	7986	5873217	Bridging Communities	05K	LMC	\$1,848.08
2014	101	7986	5873221	Bridging Communities	05K	LMC	\$484.02
2014	101	7986	5886872	Bridging Communities	05K	LMC	\$6,633.31
2014	101	7986	5886875	Bridging Communities	05K	LMC	\$6,444.06
2014	101	7986	5886880	Bridging Communities	05K	LMC	\$5,554.74
2014	101	7986	5891739	Bridging Communities	05K	LMC	\$8,106.81
2014	101	7986	5916421	Bridging Communities	05K	LMC	\$7,766.50
					05K	Matrix Code	\$75,000.00
2014	101	7985	5879523	Alzheimer's Association	05M	LMC	\$77,325.95
2014	101	7985	5919304	Alzheimer's Association	05M	LMC	\$12,361.73
2014	101	7985	5919305	Alzheimer's Association	05M	LMC	\$10,312.31
2014	101	7994	5914238	Greater Detroit Agency for Blind	05M	LMC	\$2,440.19
2014	101	7994	5914245	Greater Detroit Agency for Blind	05M	LMC	\$2,557.38
2014	101	7994	5914248	Greater Detroit Agency for Blind	05M	LMC	\$6,341.66
2014	101	7994	5919252	Greater Detroit Agency for Blind	05M	LMC	\$5,138.25
2014	101	7994	5919257	Greater Detroit Agency for Blind	05M	LMC	\$4,284.15
2014	101	7994	5919265	Greater Detroit Agency for Blind	05M	LMC	\$5,554.22
2014	101	7994	5919266	Greater Detroit Agency for Blind	05M	LMC	\$6,541.64
2014	101	7994	5919269	Greater Detroit Agency for Blind	05M	LMC	\$6,152.88
2014	101	7994	5919271	Greater Detroit Agency for Blind	05M	LMC	\$5,102.25
2014	101	7994	5919274	Greater Detroit Agency for Blind	05M	LMC	\$1,792.52
2014	101	7994	5919276	Greater Detroit Agency for Blind	05M	LMC	\$2,361.77
2014	101	7994	5919277	Greater Detroit Agency for Blind	05M	LMC	\$3,002.70
2014	101	7997	5839498	Joy-Southfield Development Corporation	05M	LMA	\$7,369.41
2014	101	7997	5851076	Joy-Southfield Development Corporation	05M	LMA	\$10,032.16
2014	101	7997	5861384	Joy-Southfield Development Corporation	05M	LMA	\$9,920.86
2014	101	7997	5872176	Joy-Southfield Development Corporation	05M	LMA	\$7,768.31
2014	101	7997	5880292	Joy-Southfield Development Corporation	05M	LMA	\$8,050.91
2014	101	7997	5890886	Joy-Southfield Development Corporation	05M	LMA	\$8,420.93
					05M	Matrix Code	\$202,832.18
2014	102	8023	5875007	Mariners Inn	05O	LMC	\$14,542.64
2014	102	8023	5875010	Mariners Inn	05O	LMC	\$9,621.49
2014	102	8023	5885837	Mariners Inn	05O	LMC	\$27,087.82
2014	102	8023	5885839	Mariners Inn	05O	LMC	\$6,937.81
2014	102	8023	5887439	Mariners Inn	05O	LMC	\$7,865.37
2014	102	8023	5893728	Mariners Inn	05O	LMC	\$6,187.53
2014	102	8023	5916588	Mariners Inn	05O	LMC	\$10,072.59
2014	102	8023	5916602	Mariners Inn	05O	LMC	\$11,509.03
2014	102	8023	5916607	Mariners Inn	05O	LMC	\$6,175.70
2014	102	8032	5919098	The NOAH Project (Central United Methodist Church)	05O	LMC	\$24,008.35
2014	102	8032	5919101	The NOAH Project (Central United Methodist Church)	05O	LMC	\$22,902.59
2014	102	8032	5919104	The NOAH Project (Central United Methodist Church)	05O	LMC	\$23,947.22
2014	102	8032	5919107	The NOAH Project (Central United Methodist Church)	05O	LMC	\$29,141.84
					05O	Matrix Code	\$199,999.98



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 9

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	101	8004	5896414	SEED	05R	LMCSV	\$69,346.57
					05R	Matrix Code	\$69,346.57
2014	101	7991	5860149	Detroit Non-Profit Housing Corp	05U	LMC	\$15,186.00
2014	101	7991	5872158	Detroit Non-Profit Housing Corp	05U	LMC	\$3,725.01
2014	101	7991	5872160	Detroit Non-Profit Housing Corp	05U	LMC	\$3,725.01
2014	101	7991	5872164	Detroit Non-Profit Housing Corp	05U	LMC	\$3,643.80
2014	101	7991	5872168	Detroit Non-Profit Housing Corp	05U	LMC	\$3,725.01
2014	101	7991	5872260	Detroit Non-Profit Housing Corp	05U	LMC	\$3,725.01
2014	101	7991	5872266	Detroit Non-Profit Housing Corp	05U	LMC	\$3,725.00
2014	101	7991	5872270	Detroit Non-Profit Housing Corp	05U	LMC	\$2,494.94
2014	101	7991	5872278	Detroit Non-Profit Housing Corp	05U	LMC	\$3,449.14
2014	101	7991	5872281	Detroit Non-Profit Housing Corp	05U	LMC	\$3,697.52
2014	101	7991	5872285	Detroit Non-Profit Housing Corp	05U	LMC	\$3,481.38
2014	101	7991	5872287	Detroit Non-Profit Housing Corp	05U	LMC	\$3,481.38
2014	101	7991	5872292	Detroit Non-Profit Housing Corp	05U	LMC	\$3,725.00
					05U	Matrix Code	\$57,784.20
2011	45	7854	5895821	Park Improvements	06	LMA	\$26,498.11
2011	45	7854	5934490	Park Improvements	06	LMA	\$19,266.66
					06	Matrix Code	\$45,764.77
2013	5	7913	5831891	CDBG Housing Rehabilitation	14A	LMH	\$91,515.00
2013	5	7913	5834161	CDBG Housing Rehabilitation	14A	LMH	\$84,032.00
2013	5	7913	5836492	CDBG Housing Rehabilitation	14A	LMH	\$41,130.00
2013	5	7913	5840645	CDBG Housing Rehabilitation	14A	LMH	\$39,443.00
2013	5	7913	5846179	CDBG Housing Rehabilitation	14A	LMH	\$103,816.00
2013	5	7913	5850539	CDBG Housing Rehabilitation	14A	LMH	\$32,670.00
2013	5	7913	5852943	CDBG Housing Rehabilitation	14A	LMH	\$28,750.00
2013	5	7913	5855897	CDBG Housing Rehabilitation	14A	LMH	\$8,000.00
2013	5	7913	5857576	CDBG Housing Rehabilitation	14A	LMH	\$9,200.00
2013	5	7913	5860433	CDBG Housing Rehabilitation	14A	LMH	\$6,700.00
2013	5	7913	5863043	CDBG Housing Rehabilitation	14A	LMH	\$26,450.00
2013	5	7913	5864836	CDBG Housing Rehabilitation	14A	LMH	\$24,240.00
2013	5	7913	5867606	CDBG Housing Rehabilitation	14A	LMH	\$24,200.00
2013	5	7913	5871485	CDBG Housing Rehabilitation	14A	LMH	\$27,185.00
2013	5	7913	5873277	CDBG Housing Rehabilitation	14A	LMH	\$27,630.00
2013	5	7913	5876340	CDBG Housing Rehabilitation	14A	LMH	\$131,720.00
2013	5	7913	5886554	CDBG Housing Rehabilitation	14A	LMH	\$148,035.00
2013	5	7913	5888942	CDBG Housing Rehabilitation	14A	LMH	\$42,095.00
2013	5	7913	5890399	CDBG Housing Rehabilitation	14A	LMH	\$800.00
2013	5	7913	5892906	CDBG Housing Rehabilitation	14A	LMH	\$55,365.00
2013	5	7913	5895289	CDBG Housing Rehabilitation	14A	LMH	\$30,000.00
2013	5	7913	5897359	CDBG Housing Rehabilitation	14A	LMH	\$13,125.00
2013	5	7913	5899061	CDBG Housing Rehabilitation	14A	LMH	\$3,999.00
2014	109	8046	5823444	Emergency Home Repair	14A	LMH	\$86,359.00
2014	109	8046	5829218	Emergency Home Repair	14A	LMH	\$45,361.00
2014	109	8046	5834165	Emergency Home Repair	14A	LMH	\$97.00
2014	117	8168	5852948	Lead Program (Lead Match)	14A	LMH	\$13,435.00
2014	117	8168	5860432	Lead Program (Lead Match)	14A	LMH	\$14,500.00
2014	117	8168	5863079	Lead Program (Lead Match)	14A	LMH	\$17,205.00
2014	117	8168	5864979	Lead Program (Lead Match)	14A	LMH	\$19,330.00
2014	117	8168	5871487	Lead Program (Lead Match)	14A	LMH	\$44,287.00
2014	117	8168	5876338	Lead Program (Lead Match)	14A	LMH	\$24,745.00
2014	117	8168	5886557	Lead Program (Lead Match)	14A	LMH	\$90,635.00
2014	117	8168	5888939	Lead Program (Lead Match)	14A	LMH	\$16,514.00
2014	117	8168	5888941	Lead Program (Lead Match)	14A	LMH	\$25,870.00
2014	117	8168	5890403	Lead Program (Lead Match)	14A	LMH	\$27,510.00
2014	117	8168	5908763	Lead Program (Lead Match)	14A	LMH	\$28,720.00



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 10

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	117	8168	5908774	Lead Program (Lead Match)	14A	LMH	\$31,535.00
2014	117	8168	5911924	Lead Program (Lead Match)	14A	LMH	\$13,300.00
2014	117	8168	5914065	Lead Program (Lead Match)	14A	LMH	\$32,244.00
2014	117	8168	5919821	Lead Program (Lead Match)	14A	LMH	\$84,270.00
2014	117	8168	5929148	Lead Program (Lead Match)	14A	LMH	\$96,390.00
2015	6	8204	5900778	Emergency Home Repair	14A	LMH	\$47,851.00
2015	6	8204	5908787	Emergency Home Repair	14A	LMH	\$22,500.00
2015	6	8204	5917134	Emergency Home Repair	14A	LMH	\$142,786.00
2015	6	8204	5917794	Emergency Home Repair	14A	LMH	\$573,411.00
2015	6	8204	5919819	Emergency Home Repair	14A	LMH	\$531,846.00
2015	6	8204	5924643	Emergency Home Repair	14A	LMH	\$41,375.00
2015	6	8204	5929151	Emergency Home Repair	14A	LMH	\$41,210.00
2015	6	8205	5917812	Conventional Home Repair	14A	LMH	\$203,915.00
2015	6	8205	5919822	Conventional Home Repair	14A	LMH	\$95,385.00
2015	6	8205	5924640	Conventional Home Repair	14A	LMH	\$1,330.00
					14A	Matrix Code	\$3,414,016.00
2011	5	7618	5852903	JOY SOUTHFIELD DEVELOPMENT CORPORATION	14E	LMA	\$3,500.00
2012	15	7695	5897669	Joy-Southfield Community Dev. Corp.	14E	LMA	\$21,080.84
2012	15	7695	5909944	Joy-Southfield Community Dev. Corp.	14E	LMA	\$8,800.00
2012	15	7695	5916722	Joy-Southfield Community Dev. Corp.	14E	LMA	\$25,321.71
					14E	Matrix Code	\$58,702.55
2013	13	7948	5818862	Housing Administration - Direct	14H	LMH	\$150.00
2013	13	7948	5826575	Housing Administration - Direct	14H	LMH	\$1,835.00
2013	13	7948	5835281	Housing Administration - Direct	14H	LMH	\$150.00
2013	13	7948	5841112	Housing Administration - Direct	14H	LMH	\$2,078.70
2013	13	7948	5841114	Housing Administration - Direct	14H	LMH	\$2,078.70
2013	13	7948	5843492	Housing Administration - Direct	14H	LMH	\$2,805.00
2013	13	7948	5845165	Housing Administration - Direct	14H	LMH	\$150.00
2013	13	7948	5845254	Housing Administration - Direct	14H	LMH	\$83.00
2013	13	7948	5845256	Housing Administration - Direct	14H	LMH	\$95.00
2013	13	7948	5845258	Housing Administration - Direct	14H	LMH	\$64.00
2013	13	7948	5850827	Housing Administration - Direct	14H	LMH	\$150.00
2013	13	7948	5854720	Housing Administration - Direct	14H	LMH	\$2,250.00
2013	13	7948	5860917	Housing Administration - Direct	14H	LMH	\$150.00
2013	13	7948	5864569	Housing Administration - Direct	14H	LMH	\$3,194.10
2013	13	7948	5866127	Housing Administration - Direct	14H	LMH	\$2,332.20
2013	13	7948	5866573	Housing Administration - Direct	14H	LMH	\$150.00
2013	13	7948	5867244	Housing Administration - Direct	14H	LMH	\$2,078.70
2013	13	7948	5867252	Housing Administration - Direct	14H	LMH	\$2,078.70
2013	13	7948	5873156	Housing Administration - Direct	14H	LMH	\$5,931.90
2013	13	7948	5873170	Housing Administration - Direct	14H	LMH	\$748.80
2013	13	7948	5873622	Housing Administration - Direct	14H	LMH	\$450.00
2013	13	7948	5873860	Housing Administration - Direct	14H	LMH	\$150.00
2013	13	7948	5874993	Housing Administration - Direct	14H	LMH	\$250.00
2013	13	7948	5877414	Housing Administration - Direct	14H	LMH	\$450.00
2013	13	7948	5879835	Housing Administration - Direct	14H	LMH	\$2,620.80
2013	13	7948	5890523	Housing Administration - Direct	14H	LMH	\$150.00
2013	13	7948	5895881	Housing Administration - Direct	14H	LMH	\$51.00
2013	13	7948	5895882	Housing Administration - Direct	14H	LMH	\$82.00
2013	13	7948	5895883	Housing Administration - Direct	14H	LMH	\$115.00
2013	13	7948	5897734	Housing Administration - Direct	14H	LMH	\$150.00
2013	13	7948	5912063	Housing Administration - Direct	14H	LMH	\$101,277.26
2013	13	7948	5916768	Housing Administration - Direct	14H	LMH	\$1,965.00
2013	13	7948	5919857	Housing Administration - Direct	14H	LMH	\$3,565.00
2013	13	7948	5919944	Housing Administration - Direct	14H	LMH	\$150.00
2013	13	7948	5920546	Housing Administration - Direct	14H	LMH	\$3,721.34



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 11

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	13	7948	5921073	Housing Administration - Direct	14H	LMH	\$1,655.13
2013	13	7948	5921204	Housing Administration - Direct	14H	LMH	\$150.00
2013	13	7948	5933899	Housing Administration - Direct	14H	LMH	\$3,802.50
2013	13	7948	5938749	Housing Administration - Direct	14H	LMH	\$3,295.50
2013	13	7949	5912072	Housing Administration - Indirect	14H	LMH	\$65,252.20
2013	13	7949	5920549	Housing Administration - Indirect	14H	LMH	\$114,239.89
2014	81	8074	5919413	Housing Administration - Direct	14H	LMH	\$1,285.05
2014	81	8074	5919418	Housing Administration - Direct	14H	LMH	\$146,930.51
2014	81	8074	5919421	Housing Administration - Direct	14H	LMH	\$2,396.64
2014	81	8074	5919866	Housing Administration - Direct	14H	LMH	\$119,999.67
2014	81	8074	5920546	Housing Administration - Direct	14H	LMH	\$420,803.44
2014	81	8074	5921073	Housing Administration - Direct	14H	LMH	\$240,137.80
2014	81	8075	5919423	Housing Administration - Indirect	14H	LMH	\$88,495.11
2014	81	8075	5919872	Housing Administration - Indirect	14H	LMH	\$75,585.58
2014	81	8075	5920546	Housing Administration - Indirect	14H	LMH	\$152,041.36
2015	5	8220	5921073	Housing Administration - Direct	14H	LMH	\$251,592.59
2015	5	8221	5921073	Housing Administration - Indirect	14H	LMH	\$308,420.97
					14H	Matrix Code	\$2,139,785.14
2013	12	7946	5912102	CDBG for HOME Administration - Direct	14J	LMH	\$3,311.34
2013	12	7946	5919402	CDBG for HOME Administration - Direct	14J	LMH	\$11,923.04
2013	12	7946	5919875	CDBG for HOME Administration - Direct	14J	LMH	\$3,242.86
2013	12	7946	5920563	CDBG for HOME Administration - Direct	14J	LMH	\$13,813.12
2013	12	7946	5921006	CDBG for HOME Administration - Direct	14J	LMH	\$12,210.34
2013	12	7947	5912095	CDBG for HOME Administration - Indirect	14J	LMH	\$1,892.43
2013	12	7947	5919403	CDBG for HOME Administration - Indirect	14J	LMH	\$6,814.02
2013	12	7947	5919877	CDBG for HOME Administration - Indirect	14J	LMH	\$5,674.29
2013	12	7947	5920567	CDBG for HOME Administration - Indirect	14J	LMH	\$7,852.39
2013	12	7947	5921006	CDBG for HOME Administration - Indirect	14J	LMH	\$6,972.64
					14J	Matrix Code	\$73,706.47
2013	3	7911	5830652	Detroit Central City Community Mental Health	17C	LMA	\$64,803.50
2013	3	7911	5862576	Detroit Central City Community Mental Health	17C	LMA	\$50,878.00
2013	3	7911	5873845	Detroit Central City Community Mental Health	17C	LMA	\$12,718.50
2013	3	7912	5907497	Eastern Market Corporation	17C	LMA	\$94,500.00
2013	3	7912	5907501	Eastern Market Corporation	17C	LMA	\$156,306.69
					17C	Matrix Code	\$379,206.69
2008	13	6909	5848608	PARADISE VALLEY BUSINESS DISTRICT	18A	LMA	\$33,348.64
2008	13	6909	5916761	PARADISE VALLEY BUSINESS DISTRICT	18A	LMA	\$24,525.00
2009	26	7146	5916767	WEST GRAND BOULEVARD COLLABORATIVE	18A	LMA	\$13,650.00
2014	106	8043	5857402	Small Business Development	18A	LMA	\$17,765.84
2014	106	8043	5857418	Small Business Development	18A	LMA	\$159,371.65
2014	106	8043	5863281	Small Business Development	18A	LMA	\$117,437.71
2014	106	8043	5872725	Small Business Development	18A	LMA	\$190,408.45
2014	106	8043	5874886	Small Business Development	18A	LMA	\$77,281.32
2014	106	8043	5891235	Small Business Development	18A	LMA	\$204,160.86
2014	106	8043	5891236	Small Business Development	18A	LMA	\$237,928.90
2014	106	8043	5907481	Small Business Development	18A	LMA	\$290,661.12
2014	106	8043	5912018	Small Business Development	18A	LMA	\$85,109.99
2014	106	8043	5916769	Small Business Development	18A	LMA	\$145,507.53
2014	106	8043	5917883	Small Business Development	18A	LMA	\$141,291.81
2014	106	8043	5919835	Small Business Development	18A	LMA	\$216,911.69
2014	106	8043	5929190	Small Business Development	18A	LMA	\$227,561.39
					18A	Matrix Code	\$2,182,921.90
2012	2	7693	5916400	Focus: HOPE	18B	LMA	\$11,528.78
2012	2	7693	5916406	Focus: HOPE	18B	LMA	\$29,940.65
2012	2	7693	5916410	Focus: HOPE	18B	LMA	\$27,956.47
					18B	Matrix Code	\$69,425.90



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
Total							\$20,474,944.39

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	102	8013	5869880	Cass Community Social Services (Oasis)	03T	LMC	\$4,596.86
2014	102	8013	5869883	Cass Community Social Services (Oasis)	03T	LMC	\$5,714.55
2014	102	8013	5874755	Cass Community Social Services (Oasis)	03T	LMC	\$13,661.87
2014	102	8013	5875968	Cass Community Social Services (Oasis)	03T	LMC	\$14,701.40
2014	102	8014	5853357	Catholic Social Services of Wayne County	03T	LMC	\$16,641.25
2014	102	8014	5876004	Catholic Social Services of Wayne County	03T	LMC	\$9,828.49
2014	102	8016	5856028	Covenant House of Michigan	03T	LMC	\$4,836.60
2014	102	8016	5866574	Covenant House of Michigan	03T	LMC	\$438.58
					03T	Matrix Code	\$70,419.60
2008	51	6791	5871490	DETROIT NON PROFIT HOUSING CORPORATION	05	LMC	\$10,888.28
2010	5	7316	5919796	Wayne County NLS	05	LMC	\$45,201.30
2011	11	7590	5919801	NEIGHBORHOOD LEGAL SERVICES	05	LMC	\$7,606.28
2011	11	7597	5919804	SHELTERS OF LOVE	05	LMC	\$17,405.27
2012	4	7715	5835053	East Michigan Christian Com. Dev. Assoc.	05	LMC	\$3,607.64
2012	4	7715	5848419	East Michigan Christian Com. Dev. Assoc.	05	LMC	\$2,654.28
2012	4	7715	5872178	East Michigan Christian Com. Dev. Assoc.	05	LMC	\$343.99
2013	2	7862	5853357	Catholic Social Services of Wayne County	05	LMC	\$4.44
2013	2	7868	5912498	Freedom House	05	LMC	\$7,777.56
2013	2	7875	5887458	NSO- Tuminai Center	05	LMC	\$2,326.09
2013	2	7882	5838190	YMCA Interim House	05	LMC	\$5,920.56
2013	2	7882	5916608	YMCA Interim House	05	LMC	\$13,752.32
					05	Matrix Code	\$117,488.01
2012	4	7702	5880291	Adult Well-Being Services	05A	LMC	\$13,591.76
2012	4	7702	5896017	Adult Well-Being Services	05A	LMC	\$7,464.40
2013	1	7903	5891730	Matrix Human Services/Ruether Senior Services	05A	LMC	\$36,220.08
2014	101	7990	5889222	Delray United Action Council	05A	LMC	\$4,750.39
2014	101	7990	5889225	Delray United Action Council	05A	LMC	\$5,885.97
2014	101	7990	5889230	Delray United Action Council	05A	LMC	\$1,568.50
2014	101	7990	5889232	Delray United Action Council	05A	LMC	\$5,830.97
2014	101	7990	5912032	Delray United Action Council	05A	LMC	\$4,500.25
2014	101	7990	5912040	Delray United Action Council	05A	LMC	\$4,641.47
2014	101	7990	5912044	Delray United Action Council	05A	LMC	\$6,465.68
2014	101	7990	5912047	Delray United Action Council	05A	LMC	\$10,781.64
2014	101	7990	5912049	Delray United Action Council	05A	LMC	\$9,180.00
2014	101	7990	5912050	Delray United Action Council	05A	LMC	\$7,857.00
2014	101	7990	5931921	Delray United Action Council	05A	LMC	\$3,941.25
2014	101	7990	5931924	Delray United Action Council	05A	LMC	\$22,122.90
2014	101	7998	5836175	L & L Adult Daycare	05A	LMC	\$6,204.00
2014	101	7998	5844640	L & L Adult Daycare	05A	LMC	\$6,309.75
2014	101	7998	5856022	L & L Adult Daycare	05A	LMC	\$5,945.50
2014	101	7998	5866582	L & L Adult Daycare	05A	LMC	\$5,992.50
2014	101	7998	5874343	L & L Adult Daycare	05A	LMC	\$6,133.50
2014	101	7998	5891358	L & L Adult Daycare	05A	LMC	\$6,098.00
2014	101	7999	5862389	LASED	05A	LMC	\$3,835.20
2014	101	7999	5916359	LASED	05A	LMC	\$6,917.04
2014	101	7999	5916360	LASED	05A	LMC	\$5,677.51
2014	101	7999	5916361	LASED	05A	LMC	\$7,054.20
2014	101	7999	5916362	LASED	05A	LMC	\$9,637.82
2014	101	8006	5868241	St. Patricks Senior Center	05A	LMC	\$13,226.61
2014	101	8006	5868247	St. Patricks Senior Center	05A	LMC	\$10,050.58



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 13

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	101	8006	5868499	St Patricks Senior Center	05A	LMC	\$15,766.48
2014	101	8006	5868507	St Patricks Senior Center	05A	LMC	\$9,321.48
2014	101	8006	5868508	St Patricks Senior Center	05A	LMC	\$8,771.64
2014	101	8006	5868509	St Patricks Senior Center	05A	LMC	\$7,519.05
2014	101	8006	5868517	St Patricks Senior Center	05A	LMC	\$6,218.19
2014	101	8006	5868532	St Patricks Senior Center	05A	LMC	\$5,022.10
2014	101	8006	5868535	St Patricks Senior Center	05A	LMC	\$6,766.30
2014	101	8006	5873214	St Patricks Senior Center	05A	LMC	\$7,124.11
2014	101	8006	5878257	St Patricks Senior Center	05A	LMC	\$6,205.56
2014	101	8006	5889907	St Patricks Senior Center	05A	LMC	\$4,007.09
2015	8	8127	5947346	L&L Adult Day Care	05A	LMC	\$7,743.25
					05A	Matrix Code	\$322,349.72
2014	101	7983	5858148	Accounting Aid Society	05C	LMC	\$23,484.00
2014	101	7983	5858158	Accounting Aid Society	05C	LMC	\$29,127.00
2014	101	7983	5862383	Accounting Aid Society	05C	LMC	\$32,718.00
2014	101	7983	5862387	Accounting Aid Society	05C	LMC	\$14,671.00
2014	101	7995	5914610	International Institute of Metropolitan Detroit, Inc.	05C	LMC	\$8,801.99
2014	101	7995	5914621	International Institute of Metropolitan Detroit, Inc.	05C	LMC	\$5,434.03
2014	101	7995	5914624	International Institute of Metropolitan Detroit, Inc.	05C	LMC	\$6,493.04
2014	101	7995	5914625	International Institute of Metropolitan Detroit, Inc.	05C	LMC	\$9,218.71
2014	101	7995	5919306	International Institute of Metropolitan Detroit, Inc.	05C	LMC	\$9,308.87
2014	101	8002	5916430	Michigan Legal Services	05C	LMA	\$24,502.02
2014	101	8002	5916437	Michigan Legal Services	05C	LMA	\$26,026.57
2014	101	8002	5916441	Michigan Legal Services	05C	LMA	\$24,819.99
2014	101	8002	5916444	Michigan Legal Services	05C	LMA	\$19,605.86
2014	101	8002	5919369	Michigan Legal Services	05C	LMA	\$5,045.52
2014	102	8022	5874767	Legal Aid And Defender Association	05C	LMC	\$29,615.06
2014	102	8022	5874777	Legal Aid And Defender Association	05C	LMC	\$21,488.84
2014	102	8022	5874803	Legal Aid And Defender Association	05C	LMC	\$36,434.22
2014	102	8022	5887518	Legal Aid And Defender Association	05C	LMC	\$8,522.95
					05C	Matrix Code	\$335,317.67
2009	60	7211	5858200	THINK DETROIT	05D	LMC	\$6,762.44
2011	10	7536	5916628	NSO YOUTH INITIATIVES	05D	LMC	\$22,255.50
2013	1	7900	5845727	Clark Park Coalition	05D	LMC	\$927.27
2013	1	7900	5846687	Clark Park Coalition	05D	LMC	\$921.51
2013	1	7900	5847070	Clark Park Coalition	05D	LMC	\$924.22
2013	1	7900	5852620	Clark Park Coalition	05D	LMC	\$1,226.00
2013	1	7900	5896734	Clark Park Coalition	05D	LMC	\$2,845.54
2013	1	7900	5896748	Clark Park Coalition	05D	LMC	\$4,748.13
2013	1	7964	5849124	Courville Concert Choir	05D	LMC	\$7,832.44
2013	1	7964	5859426	Courville Concert Choir	05D	LMC	\$9,144.04
2013	1	7964	5868616	Courville Concert Choir	05D	LMC	\$4,444.18
2013	1	7964	5888357	Courville Concert Choir	05D	LMC	\$7,127.45
2013	1	7964	5896420	Courville Concert Choir	05D	LMC	\$4,312.57
2014	101	7984	5839171	Alkebu-lan Village	05D	LMC	\$11,874.20
2014	101	7984	5845730	Alkebu-lan Village	05D	LMC	\$9,308.28
2014	101	7984	5857002	Alkebu-lan Village	05D	LMC	\$7,816.35
2014	101	7984	5870669	Alkebu-lan Village	05D	LMC	\$9,794.81
2014	101	7984	5891733	Alkebu-lan Village	05D	LMC	\$11,230.37
2014	101	7984	5895975	Alkebu-lan Village	05D	LMC	\$10,614.33
2014	101	7988	5873194	Coleman Young	05D	LMC	\$1,549.26
2014	101	7988	5895038	Coleman Young	05D	LMC	\$12,000.70
2014	101	7988	5895977	Coleman Young	05D	LMC	\$6,112.79
2014	101	7989	5916727	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$13,937.33
2014	101	7989	5916730	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$13,913.78
2014	101	7989	5916731	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$1,736.93



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 14

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	101	7989	5916734	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$918.47
2014	101	7989	5916737	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$746.01
2014	101	7989	5916739	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$876.00
2014	101	7989	5916740	Detroit Area Pre College Engineering Program (DAPCEP)	05D	LMC	\$11,644.34
2014	101	8010	5840387	Wellspring	05D	LMC	\$4,956.21
2014	101	8010	5840394	Wellspring	05D	LMC	\$7,192.92
2014	101	8010	5840400	Wellspring	05D	LMC	\$10,224.70
2014	101	8010	5847024	Wellspring	05D	LMC	\$8,743.39
2014	101	8010	5847035	Wellspring	05D	LMC	\$7,737.08
2014	101	8010	5847064	Wellspring	05D	LMC	\$5,327.12
2014	101	8010	5849665	Wellspring	05D	LMC	\$7,084.79
2014	101	8010	5859449	Wellspring	05D	LMC	\$4,420.40
2014	101	8010	5868527	Wellspring	05D	LMC	\$4,843.79
2014	101	8010	5878768	Wellspring	05D	LMC	\$4,887.65
2014	101	8010	5889103	Wellspring	05D	LMC	\$1,420.26
					05D	Matrix Code	\$264,383.55
2014	101	7992	5847383	Dominican Literacy Center	05E	LMC	\$5,279.13
2014	101	7992	5847391	Dominican Literacy Center	05E	LMC	\$7,662.23
2014	101	7992	5847397	Dominican Literacy Center	05E	LMC	\$5,961.82
2014	101	7992	5848413	Dominican Literacy Center	05E	LMC	\$11,722.84
2014	101	7992	5854641	Dominican Literacy Center	05E	LMC	\$17,767.57
2014	101	7992	5860117	Dominican Literacy Center	05E	LMC	\$16,058.96
2014	101	7992	5868523	Dominican Literacy Center	05E	LMC	\$16,551.09
2014	101	7992	5878252	Dominican Literacy Center	05E	LMC	\$11,756.76
2014	101	7992	5889918	Dominican Literacy Center	05E	LMC	\$7,199.01
					05E	Matrix Code	\$99,959.41
2013	1	7959	5896713	National Council on Alcoholism and Drug Dependence	05F	LMC	\$13,095.00
2014	102	8018	5864754	Emmanuel House (recovery)	05F	LMC	\$19,413.90
2014	102	8018	5887442	Emmanuel House (recovery)	05F	LMC	\$29,602.74
2014	102	8024	5874786	Michigan Veterans Foundation	05F	LMC	\$46,804.34
2014	102	8024	5874792	Michigan Veterans Foundation	05F	LMC	\$34,375.17
2014	102	8024	5874795	Michigan Veterans Foundation	05F	LMC	\$18,820.49
2014	102	8025	5916621	Neighborhood Legal Services	05F	LMC	\$100,000.00
2014	102	8026	5864806	Neighborhood Service Organization (NSO)	05F	LMC	\$21,206.23
2014	102	8026	5864808	Neighborhood Service Organization (NSO)	05F	LMC	\$35,605.56
2014	102	8026	5912451	Neighborhood Service Organization (NSO)	05F	LMC	\$32,877.07
2014	102	8028	5853350	Southwest Counseling Solutions	05F	LMC	\$9,611.35
2014	102	8028	5866054	Southwest Counseling Solutions	05F	LMC	\$36,536.84
2014	102	8028	5893298	Southwest Counseling Solutions	05F	LMC	\$8,503.21
2014	102	8029	5874822	St. John Community Center	05F	LMC	\$7,580.85
2014	102	8029	5874825	St. John Community Center	05F	LMC	\$4,129.95
2014	102	8029	5875482	St. John Community Center	05F	LMC	\$5,014.42
2014	102	8029	5875484	St. John Community Center	05F	LMC	\$10,977.27
2014	102	8029	5883125	St. John Community Center	05F	LMC	\$21,004.27
2014	102	8029	5883128	St. John Community Center	05F	LMC	\$3,500.00
2014	102	8029	5883129	St. John Community Center	05F	LMC	\$3,558.99
2014	102	8029	5884094	St. John Community Center	05F	LMC	\$3,910.62
2014	102	8029	5884095	St. John Community Center	05F	LMC	\$9,000.00
2014	102	8029	5886024	St. John Community Center	05F	LMC	\$3,000.00
2014	102	8029	5895985	St. John Community Center	05F	LMC	\$2,886.95
					05F	Matrix Code	\$481,015.22
2014	102	8034	5919109	YWCA of Metropolitan Detroit (Interim House)	05G	LMC	\$43,099.52
2014	102	8034	5919112	YWCA of Metropolitan Detroit (Interim House)	05G	LMC	\$5,947.71
					05G	Matrix Code	\$49,047.23
2014	101	8007	5916417	St. Vincent and Sarah Fisher Cr.	05H	LMC	\$9,580.37
2014	101	8007	5916751	St. Vincent and Sarah Fisher Cr.	05H	LMC	\$7,664.30



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 15

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	101	8007	5916753	St. Vincent and Sarah Fisher Ctr.	05H	LMC	\$7,664.30
2014	101	8007	5916754	St. Vincent and Sarah Fisher Ctr.	05H	LMC	\$7,664.30
2014	101	8007	5916755	St. Vincent and Sarah Fisher Ctr.	05H	LMC	\$7,664.30
2014	101	8007	5916756	St. Vincent and Sarah Fisher Ctr.	05H	LMC	\$7,664.30
2014	101	8008	5912390	The Greening of Detroit	05H	LMC	\$99,999.46
2014	105	8042	5835394	Summer Jobs Program (NRSA 1)	05H	LMC	\$152,113.24
2014	105	8042	5839595	Summer Jobs Program (NRSA 1)	05H	LMC	\$240,575.06
2014	105	8042	5844027	Summer Jobs Program (NRSA 1)	05H	LMC	\$219,704.65
					05H	Matrix Code	\$760,294.28
2013	1	7962	5914696	Local Initiatives Support Corporation (LISC)	05I	LMC	\$125,899.00
2014	101	7996	5848394	Jefferson East Business Assoc	05I	LMA	\$60,520.47
2014	101	7996	5896370	Jefferson East Business Assoc	05I	LMA	\$5,041.65
2014	101	7996	5896371	Jefferson East Business Assoc	05I	LMA	\$5,791.55
2014	101	7996	5896372	Jefferson East Business Assoc	05I	LMA	\$5,791.07
2014	101	7996	5896373	Jefferson East Business Assoc	05I	LMA	\$5,414.61
2014	101	7996	5896407	Jefferson East Business Assoc	05I	LMA	\$4,629.37
					05I	Matrix Code	\$213,087.72
2014	101	7986	5849624	Bridging Communities	05K	LMC	\$4,387.30
2014	101	7986	5856026	Bridging Communities	05K	LMC	\$3,472.33
2014	101	7986	5856030	Bridging Communities	05K	LMC	\$4,768.02
2014	101	7986	5865677	Bridging Communities	05K	LMC	\$6,397.39
2014	101	7986	5865678	Bridging Communities	05K	LMC	\$4,701.50
2014	101	7986	5868511	Bridging Communities	05K	LMC	\$7,993.83
2014	101	7986	5872175	Bridging Communities	05K	LMC	\$6,442.11
2014	101	7986	5873217	Bridging Communities	05K	LMC	\$1,848.08
2014	101	7986	5873221	Bridging Communities	05K	LMC	\$484.02
2014	101	7986	5886872	Bridging Communities	05K	LMC	\$6,633.31
2014	101	7986	5886875	Bridging Communities	05K	LMC	\$6,444.06
2014	101	7986	5886880	Bridging Communities	05K	LMC	\$5,554.74
2014	101	7986	5891739	Bridging Communities	05K	LMC	\$8,106.81
2014	101	7986	5916421	Bridging Communities	05K	LMC	\$7,766.50
					05K	Matrix Code	\$75,000.00
2013	1	7897	5844904	World Medical Relief	05M	LMC	\$7,266.98
2013	1	7897	5844908	World Medical Relief	05M	LMC	\$8,222.86
2013	1	7897	5866104	World Medical Relief	05M	LMC	\$14,797.33
2013	1	7897	5896366	World Medical Relief	05M	LMC	\$7,456.83
2013	1	7897	5916741	World Medical Relief	05M	LMC	\$6,616.05
2014	101	7985	5879523	Alzheimer's Association	05M	LMC	\$77,325.95
2014	101	7985	5919304	Alzheimer's Association	05M	LMC	\$12,361.73
2014	101	7985	5919305	Alzheimer's Association	05M	LMC	\$10,312.31
2014	101	7994	5914238	Greater Detroit Agency for Blind	05M	LMC	\$2,440.19
2014	101	7994	5914245	Greater Detroit Agency for Blind	05M	LMC	\$2,557.38
2014	101	7994	5914248	Greater Detroit Agency for Blind	05M	LMC	\$6,341.66
2014	101	7994	5919252	Greater Detroit Agency for Blind	05M	LMC	\$5,138.25
2014	101	7994	5919257	Greater Detroit Agency for Blind	05M	LMC	\$4,284.15
2014	101	7994	5919265	Greater Detroit Agency for Blind	05M	LMC	\$5,554.22
2014	101	7994	5919266	Greater Detroit Agency for Blind	05M	LMC	\$6,541.64
2014	101	7994	5919269	Greater Detroit Agency for Blind	05M	LMC	\$6,152.88
2014	101	7994	5919271	Greater Detroit Agency for Blind	05M	LMC	\$5,102.25
2014	101	7994	5919274	Greater Detroit Agency for Blind	05M	LMC	\$1,792.52
2014	101	7994	5919276	Greater Detroit Agency for Blind	05M	LMC	\$2,361.77
2014	101	7994	5919277	Greater Detroit Agency for Blind	05M	LMC	\$3,002.70
2014	101	7997	5839498	Joy-Southfield Development Corporation	05M	LMA	\$7,369.41
2014	101	7997	5851076	Joy-Southfield Development Corporation	05M	LMA	\$10,032.16
2014	101	7997	5861384	Joy-Southfield Development Corporation	05M	LMA	\$9,920.86
2014	101	7997	5872176	Joy-Southfield Development Corporation	05M	LMA	\$7,768.31



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	101	7997	5880292	Joy-Southfield Development Corporation	05M	LMA	\$8,050.91
2014	101	7997	5890886	Joy-Southfield Development Corporation	05M	LMA	\$8,420.93
2014	101	8005	5850565	Society of St. Vincent DePaul	05M	LMC	\$8,204.83
2014	101	8005	5857013	Society of St. Vincent DePaul	05M	LMC	\$5,447.09
2014	101	8005	5861910	Society of St. Vincent DePaul	05M	LMC	\$5,874.28
2014	101	8005	5877441	Society of St. Vincent DePaul	05M	LMC	\$7,589.31
2014	101	8005	5880289	Society of St. Vincent DePaul	05M	LMC	\$6,828.57
2014	101	8005	5890876	Society of St. Vincent DePaul	05M	LMC	\$10,534.93
					05M	Matrix Code	\$291,671.24
2014	102	8023	5875007	Mariners Inn	05O	LMC	\$14,542.64
2014	102	8023	5875010	Mariners Inn	05O	LMC	\$9,621.49
2014	102	8023	5885837	Mariners Inn	05O	LMC	\$27,087.82
2014	102	8023	5885839	Mariners Inn	05O	LMC	\$6,937.81
2014	102	8023	5887439	Mariners Inn	05O	LMC	\$7,865.37
2014	102	8023	5893728	Mariners Inn	05O	LMC	\$6,187.53
2014	102	8023	5916588	Mariners Inn	05O	LMC	\$10,072.59
2014	102	8023	5916602	Mariners Inn	05O	LMC	\$11,509.03
2014	102	8023	5916607	Mariners Inn	05O	LMC	\$6,175.70
2014	102	8032	5919098	The NOAH Project (Central United Methodist Church)	05O	LMC	\$24,008.35
2014	102	8032	5919101	The NOAH Project (Central United Methodist Church)	05O	LMC	\$22,902.59
2014	102	8032	5919104	The NOAH Project (Central United Methodist Church)	05O	LMC	\$23,947.22
2014	102	8032	5919107	The NOAH Project (Central United Methodist Church)	05O	LMC	\$29,141.84
					05O	Matrix Code	\$199,999.98
2014	101	8004	5896414	SEED	05R	LMCSV	\$69,346.57
					05R	Matrix Code	\$69,346.57
2014	101	7991	5860149	Detroit Non-Profit Housing Corp	05U	LMC	\$15,186.00
2014	101	7991	5872158	Detroit Non-Profit Housing Corp	05U	LMC	\$3,725.01
2014	101	7991	5872160	Detroit Non-Profit Housing Corp	05U	LMC	\$3,725.01
2014	101	7991	5872164	Detroit Non-Profit Housing Corp	05U	LMC	\$3,643.80
2014	101	7991	5872168	Detroit Non-Profit Housing Corp	05U	LMC	\$3,725.01
2014	101	7991	5872260	Detroit Non-Profit Housing Corp	05U	LMC	\$3,725.01
2014	101	7991	5872266	Detroit Non-Profit Housing Corp	05U	LMC	\$3,725.00
2014	101	7991	5872270	Detroit Non-Profit Housing Corp	05U	LMC	\$2,494.94
2014	101	7991	5872278	Detroit Non-Profit Housing Corp	05U	LMC	\$3,449.14
2014	101	7991	5872281	Detroit Non-Profit Housing Corp	05U	LMC	\$3,697.52
2014	101	7991	5872285	Detroit Non-Profit Housing Corp	05U	LMC	\$3,481.38
2014	101	7991	5872287	Detroit Non-Profit Housing Corp	05U	LMC	\$3,481.38
2014	101	7991	5872292	Detroit Non-Profit Housing Corp	05U	LMC	\$3,725.00
					05U	Matrix Code	\$57,784.20
Total							\$3,407,164.40

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
2009	2	6999	5917052	HOMELESS ACTION NETWORK OF DETROIT	20		\$9,390.67
2015	1	8197	5892470	Planning General	20		\$113.37
2015	1	8197	5892473	Planning General	20		\$370.54
2015	1	8197	5893733	Planning General	20		\$861.46
2015	1	8197	5912184	Planning General	20		\$80,478.02
2015	1	8197	5912516	Planning General	20		\$75,521.94
2015	1	8197	5912517	Planning General	20		\$56,471.02
2015	1	8197	5913296	Planning General	20		\$102,278.76
2015	1	8197	5917894	Planning General	20		\$34,851.63
2015	1	8215	5912182	Planning General - INDIRECT	20		\$45,993.19
2015	1	8215	5912520	Planning General - INDIRECT	20		\$43,160.79



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 17

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	1	8215	5912522	Planning General - INDIRECT	20		\$32,273.19
2015	1	8215	5913297	Planning General - INDIRECT	20		\$58,452.31
2015	1	8215	5917897	Planning General - INDIRECT	20		\$19,917.71
					20	Matrix Code	\$560,134.60
2013	11	7944	5850809	Administration - Direct	21A		\$887.25
2013	11	7944	5850836	Administration - Direct	21A		\$1,723.80
2013	11	7944	5854724	Administration - Direct	21A		\$2,400.00
2013	11	7944	5866564	Administration - Direct	21A		\$100.00
2013	11	7944	5868627	Administration - Direct	21A		\$2,999.75
2013	11	7944	5870665	Administration - Direct	21A		\$659.10
2013	11	7944	5874347	Administration - Direct	21A		\$805.00
2013	11	7944	5879016	Administration - Direct	21A		\$20,700.00
2013	11	7944	5905596	Administration - Direct	21A		\$130.00
2013	11	7944	5905597	Administration - Direct	21A		\$130.00
2013	11	7944	5914661	Administration - Direct	21A		\$811.20
2013	11	7944	5914679	Administration - Direct	21A		\$1,394.25
2013	11	7955	5885070	Section 106 Clearances	21A		\$1,466.97
2013	11	7955	5890866	Section 106 Clearances	21A		\$11,774.39
2013	11	7955	5897138	Section 106 Clearances	21A		\$12,537.50
2013	11	7955	5897147	Section 106 Clearances	21A		\$16,522.75
2013	11	7955	5912042	Section 106 Clearances	21A		\$17,105.95
2013	11	7955	5916717	Section 106 Clearances	21A		\$16,061.35
2013	11	7955	5931919	Section 106 Clearances	21A		\$20,632.55
2013	14	7950	5861667	NSS Admin/Planning - Direct	21A		\$45,127.01
2013	14	7950	5905598	NSS Admin/Planning - Direct	21A		\$160.00
2013	14	7950	5905599	NSS Admin/Planning - Direct	21A		\$160.00
2013	14	7950	5905651	NSS Admin/Planning - Direct	21A		\$160.00
2013	14	7950	5905657	NSS Admin/Planning - Direct	21A		\$160.00
2013	14	7950	5905658	NSS Admin/Planning - Direct	21A		\$160.00
2013	14	7950	5933900	NSS Admin/Planning - Direct	21A		\$1,791.40
2013	14	7951	5861884	NSS Admin/Planning - Indirect	21A		\$51,337.71
2014	60	8077	5874886	Administration (Direct)	21A		\$72,483.13
2014	60	8077	5905614	Administration (Direct)	21A		\$29.90
2014	60	8077	5905622	Administration (Direct)	21A		\$57.55
2014	60	8077	5905629	Administration (Direct)	21A		\$84,948.95
2014	60	8077	5905630	Administration (Direct)	21A		\$150,607.96
2014	60	8077	5962512	Administration (Direct)	21A		\$100.00
2014	63	8080	5861666	NSS Adm/Ptn (Direct)	21A		\$44,702.76
2015	1	8198	5879053	Eight Mile Blvd	21A		\$20,700.00
2015	1	8213	5906439	Administration (Direct)	21A		\$118,132.94
2015	1	8213	5906440	Administration (Direct)	21A		\$75,698.96
2015	1	8213	5906444	Administration (Direct)	21A		\$32.78
2015	1	8213	5908170	Administration (Direct)	21A		\$79,957.45
2015	1	8213	5908177	Administration (Direct)	21A		\$76,140.74
2015	1	8213	5908184	Administration (Direct)	21A		\$115.58
2015	1	8213	5908189	Administration (Direct)	21A		\$72,128.48
2015	1	8213	5917157	Administration (Direct)	21A		\$42.12
2015	1	8213	5917180	Administration (Direct)	21A		\$197,330.23
2015	1	8213	5919395	Administration (Direct)	21A		\$16,759.31
2015	1	8213	5919400	Administration (Direct)	21A		\$2,273.30
2015	1	8214	5906438	Administration (Indirect)	21A		\$67,512.98
2015	1	8214	5906443	Administration (Indirect)	21A		\$43,261.96
2015	1	8214	5908173	Administration (Indirect)	21A		\$45,695.68
2015	1	8214	5908181	Administration (Indirect)	21A		\$43,514.43
2015	1	8214	5908191	Administration (Indirect)	21A		\$41,221.43
2015	1	8214	5917188	Administration (Indirect)	21A		\$112,774.23
2015	1	8214	5919398	Administration (Indirect)	21A		\$9,577.94



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 2015
 DETROIT, MI

DATE: 09-28-16
 TIME: 21:19
 PAGE: 18

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	1	8216	5914218	NSS Adm/Pfn (Direct)	21A		\$230,272.77
2015	1	8216	5915611	NSS Adm/Pfn (Direct)	21A		\$223,065.08
2015	1	8216	5917193	NSS Adm/Pfn (Direct)	21A		\$243,131.15
2015	1	8217	5914213	NSS Adm/Pfn (Indirect)	21A		\$131,600.89
2015	1	8217	5915612	NSS Adm/Pfn (Indirect)	21A		\$127,481.69
2015	1	8217	5917199	NSS Adm/Pfn (Indirect)	21A		\$138,949.45
					21A	Matrix Code	\$2,698,199.75
2014	60	8078	5905632	Administration (Indirect)	21B		\$48,548.32
2014	60	8078	5905634	Administration (Indirect)	21B		\$86,072.45
					21B	Matrix Code	\$134,620.77
Total							\$3,392,955.12

Adjustment for Line 40

Year	IDIS Activity #	Activity Name	MTX	Status	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Obligation Balance
2013	7944	Administration - Direct	21A	O	5/7/2014	2,866,845	2,805,042	32,740	61,803
2014	8077	Administration (Direct)	21A	O	1/16/2015	2,073,551	1,989,054	308,127	84,497
2015	8213	Administration (Direct)	21A	O	3/16/2016	1,643,329	638,612	638,612	1,004,717
2014	8078	Administration (Indirect)	21B	O	1/16/2015	618,124	618,124	134,621	0
2015	8214	Administration (Indirect)	21A	O	3/16/2016	939,162	363,559	363,559	575,603
2015	8198	Eight Mile Blvd	21A	O	12/17/2015	20,700	20,700	20,700	0
2009	6999	HOMELESS ACTION NETWORK OF DETROIT	20	O	4/18/2016	75,000	9,391	9,391	65,609
2014	8080	NSS Adm/Pln (Direct)	21A	O	1/30/2015	334,000	334,000	44,703	0
2015	8216	NSS Adm/Pln (Direct)	21A	O	4/11/2016	1,019,500	696,469	696,469	323,031
2015	8217	NSS Adm/Pln (Indirect)	21A	O	4/11/2016	581,224	398,032	398,032	183,192
2013	7950	NSS Admin/Planning - Direct	21A	O	5/7/2014	825,724	809,914	47,718	15,810
2013	7951	NSS Admin/Planning - Indirect	21A	O	5/7/2014	492,000	464,020	51,338	27,980
2015	8197	Planning General	20	O	12/16/2015	800,000	350,947	350,947	449,053
2015	8215	Planning General - INDIRECT	20	O	3/16/2016	333,413	199,797	199,797	133,616
2013	7955	Section 106 Clearances	21A	O	8/14/2014	115,280	96,101	96,101	19,179
Total								2,944,092	

ADJUSTMENT FOR LINE 30

Year	IDIS Activity #	Activity Name	MTX	Status	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Obligation Balance
2013	7861	Alternative for Girls	5	O	10/2/2014	150,000	138,497.96	4.44	11,502.04
2014	8013	Cass Community Social Services (Oasis)	05O	O	1/9/2015	100,000	44,970.50	38,674.68	55,029.50
2014	8014	Catholic Social Services of Wayne County	05D	O	1/9/2015	100,000	99,995.56	26,469.74	4.44
2013	7900	Clark Park Coalition	05D	O	10/2/2014	150,000	126,959.11	11,592.67	23,040.89
2014	7988	Coleman Young	05D	O	1/6/2015	75,000	19,662.75	19,662.75	55,337.25
2013	7964	Courville Concert Choir	05D	O	10/1/2014	151,700	150,308.50	32,860.68	1,391.50
2014	7990	Delray United Action Council	05A	O	1/6/2015	100,000	87,526.02	87,526.02	12,473.98
2014	7989	Detroit Area Pre College Engineering Program (DAPCEP)	05D	O	1/6/2015	54,205	43,772.86	43,772.86	10,432.60
2014	7991	Detroit Non-Profit Housing Corp	05U	C	1/6/2015	69,382	57,784.20	57,784.20	11,598.00
2014	8018	Emmanuel House (recovery)	05F	O	1/9/2015	100,000	90,607.31	49,016.64	9,392.69
2014	7995	International Institute of Metropolitan Detroit, Inc.	05C	O	1/6/2015	100,000	39,256.64	39,256.64	60,743.36
2014	7997	Joy-Southfield Development Corporation	05M	C	1/6/2015	100,000	78,951.90	51,562.58	21,048.10
2014	7999	LASED	05A	C	1/6/2015	65,832	33,121.77	33,121.77	32,709.77
2014	8022	Legal Aid And Defender Association	05C	O	1/14/2015	100,000	96,061.07	96,061.07	3,938.93
2014	8028	Southwest Counseling Solutions	05F	O	1/28/2015	100,000	54,651.40	54,651.40	45,348.60

ADJUSTMENT FOR LINE 30

Year	IDIS Activity #	Activity Name	MTX	Status	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Obligation Balance
2014	8006	St Patricks Senior Center	05A	O	1/9/2015	100,000	99,999.19	99,999.19	0.81
2014	8029	St. John Community Center	05F	O	1/23/2015	100,000	74,563.32	74,563.32	25,436.68
2014	8007	St. Vincent and Sarah Fisher Ctr.	05H	O	1/28/2015	100,000	47,901.87	47,901.87	52,098.13
2014	8042	Summer Jobs Program (NRSA 1)	05H	O	1/27/2015	1,500,000	972,392.95	612,392.95	527,607.05
2009	7211	THINK DETROIT	05D	O	1/30/2015	50,000	32,135.33	6,762.44	17,864.67
2013	7897	World Medical Relief	05M	O	10/2/2014	103,838	101,176.71	44,360.05	2,661.29
2014	8034	YWCA of Metropolitan Detroit (Interim House)	05G	O	1/28/2015	100,000	49,047.23	49,047.23	50,952.77
		Total							1,030,613.05

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 1/378

IDIS

Year	PID	Project Name	IDIS Activity #
1994	0002	CONVERTED CDBG ACTIVITIES	2
2006	0143	ECONOMIC DEVELOPMENT	6139
2007	0021	PUBLIC SERVICES YOUTH SERVICES	6411
2008	0013	ECONOMIC DEVELOPMENT	6909
2008	0050	PUBLIC FACILITY REHABILITATION	6776
2008	0051	PUBLIC SERVICE	6791
2009	0002	CAPACITY BUILDING TECHNICAL ASSISTANCE	6999
2009	0020	PUBLIC FACILITY REHABILITATION	6803
2009	0020	PUBLIC FACILITY REHABILITATION	7082
2009	0026	ECONOMIC DEVELOPMENT DIRECT ASSISTANCE	7143
2009	0026	ECONOMIC DEVELOPMENT DIRECT ASSISTANCE	7146

IDIS

Activity Name
CDBG COMMITTED FUNDS ADJUSTMENT
PARADISE VALLEY BUSINESS DISTRICT
THINK DETROIT
PARADISE VALLEY BUSINESS DESTRIC
ELMHURST HOME
DETROIT NON PROFIT HOUSING CORPORATION
HOMELESS ACTION NETWORK OF DETROIT
PEOPLES HOUSING COMMUNITY DEVELOPMENT
MATRIX HUMAN SERVICES
EASTERN MARKET ADVANCEMENT COALITION
WEST GRAND BOULEVARD COLLABORATIVE

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 3/378

IDIS

Address
,
65 Cadillac Sq 20TH FLOOR Detroit, MI 48226-2844
111 W Willis St Detroit, MI 48201-1809
65 Cadillac Sq Ste 2300 Detroit, MI 48226- 2858
12010 Linwood St Detroit, MI 48206-1108
8904 Woodward Ave Detroit, MI 48202-1821
,
3131 Arndt St Detroit, MI 48207-3247
13560 E McNichols Rd Detroit, MI 48205-3426
65 Cadillac Sq Detroit, MI 48226-2844
65 Cadillac Sq Detroit, MI 48226-2844

IDIS

Description	NatObj
FUNDS EXPENDED PRIOR TO IDIS LIVE--ACTIVITY CLOSED OUT	0
CULTURAL AND ENTERTAINMENT DISTRICT FOR PREDEVELOPMENT AND SITE PREPARATION COSTS ASSOCIATED WITH CONSTRUCTING A CULTURAL AND ENTERTAINMENT DISTRICT IN CLUSTERS 4 ANDOR 6	LMA
PUBLIC SERVICE TARGETING STUDENTS AGES 11-14, EXPAND THEOPERATION OF THE YEAR-ROUND ATHLETIC LEAGUES FOR 12,000 YOUTH.	LMC
ECONOMIC DEVELOPMENT TO PROVIDE A CULTURAL AND ENTERTAINMENT DISTRICT FOR PREDEVELOPMENT AND SITE PREPARATION COSTS ASSOCIATED WCONSTRUCTING & CELEBRATING DETROIT'S RICH HERITAGE	LMA
PUBLIC FACILITY REHABILITATION TO COMPLETE PHASES 2 AND 3 OF THE THREE PHASE PROJECT. FIRST PRIORITY IS UPDATE THE EXTERIORINTERIOR TO BECOME ADA ACCESSIBLE. REPLACE HEATINGCOO	LMC
PUBLIC SERVICE TO PROVIDE FORECLOSURE PREVENTION SERVICES TORESIDENTS OF DETROIT INCLUDING SENIOR CITIZENS	LMC
PLANNING ACTIVITIES WHICH WILL ALLOW HAND TO IMPLEMENT THEIR HOMELESS PLAN & PROVIDE TECHNICAL ASSISTANCE TO MEMBER ORGANIZATIONS ON USING THE CAM.	0
Public Facility Rehabilitation to rehabilitate and maintain their recreation community facility.	LMC
Public facility rehabilitation for the property located at 13560 McNichols providing various educational programs and community services.	LMC
SMALL BUSINESS EXPANSION IN EASTERN MARKET.	LMA
COMMERCIAL STRIP PUBLIC IMPROVEMENTS FOR INSTALLATION OF 38 DOUBLE-SIDED LIGHT POLE BANNERS AND DIRECTIONAL SIGNAGE IN THE AREA OF LODGE AND JEFFRIES ONTO W. GRAND BLVD.	LMA

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 5/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	21A	O	0	0	1/1/0001	361,567,230.00	361,502,186.70	0.00
65.65	18A	O	1	1	4/30/2013	500,000.00	0.00	0.00
0	05D	C	1	1	4/15/2009	30,000.00	30,000.00	0.00
70.88	18A	O	3	1	4/25/2013	400,000.00	116,613.09	57,873.64
0	03	C	1	1	2/27/2013	98,811.20	98,811.20	0.00
0	05	C	1	1	4/25/2013	45,000.00	45,000.00	10,888.28
0	20	O	0	0	4/18/2016	75,000.00	9,390.67	9,390.67
0	03	C	1	1	11/3/2011	95,325.22	95,325.22	0.00
0	03E	C	1	1	11/20/2009	100,000.00	100,000.00	44,452.02
100	18A	C	3	3	11/30/2012	147,594.98	147,594.98	0.00
84.5	18A	O	3	3	11/5/2013	58,817.00	51,385.11	13,650.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 6/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
65,043.30	0	0	0	0	0	0	0
500,000.00	08	2016	0	0	0	0	0
0.00	01	2008	12000	12000	0	0	0
283,386.91	08	2008,2014	0,0	0	0	0	0
0.00	11	2012,2013	1,30	31	0	0	0
0.00	01	2012,2015	108,0	108	0	0	0
65,609.33	0	0	0	0	0	0	0
0.00	11	2012	1	1	0	0	0
0.00	11	2009	25	25	0	0	0
0.00	08	2009,2014	0,0	0	0	0	0
7,431.89	08	2012	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 7/378

IDIS

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

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 8/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 9/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	0	0
0	0	0	0	0
0	0	0	10000	2000
0	0	0	0	0
0	0	0	0	31
0	0	0	0	0
0	0	0	0	0
0	0	0	0	1
0	0	0	0	25
0	0	0	0	0
0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 10/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	12000	1	0	0	0
0	0	0	0	0	0	0
0	0	31	1	0	0	0
108	0	108	1	0	0	0
0	0	0	0	0	0	0
0	0	1	1	0	0	0
0	0	25	1	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 11/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	12000	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	3	0	0	0	0	0	28	0	0	0
0	0	5	0	0	0	0	0	101	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	1	0	0	0
0	0	0	0	0	0	0	0	25	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 12/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	2	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 13/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 14/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 15/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 16/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 17/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	12000	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	31	0
0	0	0	0	0	0	0	0	108	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	25	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

IDIS

Accomplishment Narrative
0
(PY16): Accomplishments are forthcoming
(PY08): PUBLIC SERVICE TARGETING STUDENTS AGES 11-14, EXPAND THE OPERATION OF THE YEAR-ROUND ATHLETIC LEAGUES FOR 12,000 YOUTH.
(PY08):. (PY14): Soft cost for architect and engineering construction document and specification
(PY12): Renovated the kitchen and upgrade the elevators to make them functional.. (PY13): PUBLIC FACILITY REHABILITATION TO COMPLETE PHASES 2 AND 3 OF THE THREE PHASE PROJECT. FIRST PRIORITY IS UPDATE THE EXTERIOR/INTERIOR TO BECOME ADA ACCESSIBLE. REPLACE HEATING/COO
(PY12): Addresses suitable living environment by improving client's access to supplemental educational services, foreclosure prevention services.. (PY15): PUBLIC SERVICE TO PROVIDE FORECLOSURE PREVENTION SERVICES TO RESIDENTS OF DETROIT INCLUDING SENIOR CITIZENS
0
(PY12): Architectural Services; Accomplishment Design Documents and Specifications Advertisement for Bids; Construction Services Added: Interior renovations; Architectural/Construction services for Gymnasium; Flooring, roof gutters and downspouts, kitchen, furnace repairs, hot water tank, doors, frames and hardware
(PY09): Architect fees for Matrix Human services
(PY09): 119 new members recruited, 12 news letters published, 658 EBT transactions reported, 2 signature events held, 27 weekly Taste of Easter Market events held, \$15,000 new EBT revenue increases for market vendor purchases,. (PY14): Reinstalling all glazing in Shed #5 and local paint as directed by architect
(PY12): Payment #1 Advertisement, Payment #2 Material on site, Payment#3 Commercial improvement

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 19/378

IDIS

Year	PID	Project Name	IDIS Activity #
2009	0060	YOUTH PUBLIC SERVICES	7211
2010	0005	Homeless	7316
2010	0006	ECONOMIC DEVELOPMENT	7288
2010	0006	ECONOMIC DEVELOPMENT	7295
2010	0007	ED TECHNICAL ASSISTANCE	7317
2010	0009	Public Facility Rehabilitation	7323
2010	0009	Public Facility Rehabilitation	7328
2010	0024	Public Service Health	7382
2010	0040	Administration and Planning	7428
2011	0004	DEMOLITION	7478
2011	0004	DEMOLITION	7853
2011	0005	ECONOMIC DEVELOPMENT	7618
2011	0005	ECONOMIC DEVELOPMENT	7648
2011	0006	HOME REPAIR	7602

IDIS

Activity Name
THINK DETROIT
Wayne County NLS
Joy-Southfield Development Corporation
Warren Conner Development Coalition
Eastern Market Advancement Coalition
Boysville
Recreation Center Renovation
Detroit East
Planning General
DEMOLITION AND BOARDING
Demolition Arnold House/WSU Pharmacy School
JOY SOUTHFIELD DEVELOPMENT CORPORATION
WARREN CONNER DEVELOPMENT COALITION
Senior Citizen Low Income Home Repair

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 21/378

IDIS

Address
111 W Willis St Detroit, MI 48201-1809
455 W Fort St Suite 214 Detroit, MI 48226-3290
18917 Joy Rd Detroit, MI 48228-3050
11148 Harper Ave Detroit, MI 48213-3364
2934 Russell St Detroit, MI 48207-4826
8333 Townsend St Detroit, MI 48213-2331
65 Cadillac Sq Suite 2300 Detroit, MI 48226-2844
11457 Shoemaker St Detroit, MI 48213-3418
,
65 Cadillac Sq Ste 2300 Detroit, MI 48226-2858
18520 W 7 Mile Rd Detroit, MI 48219-2976
18917 Joy Rd Detroit, MI 48228-3050
11148 Harper Ave Detroit, MI 48213-3364
2035 Glendale St 2035 glendale 16063 Ellsworth Detroit, MI 48238-3662

IDIS

Description	NatObj
PUBLIC SERVICE TO PROVIDE CITY-WIDE PROJECT THAT OFFERS YOUTH ATHLETIC AND LEADERSHIP DEVELOPMENT OPPORTUNITY YEAR-ROUND.	LMC
Homeless public service to provide emergency supportive services to chronically homeless as well as provide long term supportive and transitional housing.	LMC
Economic development to provide facade improvement to sustain commercial revitalization efforts within the Joy-Southfield Refresh Detroit Commercial area.	LMA
Economic development to facilitate four commercial improvement projects: West Village Manor Mixed Use Redevelopment, Mueller Building Mixed Use Arts Project, Mack-Ashland LIHTC Mixed Use Partnership, and the Chandler Park Regional Center	LMA
Economic development for small business expansion in Eastern Market and the renovation of Shed #5	LMA
Public facility for upgrades to increase energy efficiency at the Holy Cross center located at 5960 Cecil.	LMC
Public facility rehabilitation for Detroit Recreation Centers.	LMC
Public service to provide mental health and substance abuse to young adults ages 18-25.	LMA
Planning Staff costs related to community development planning including preparation of the HUD Consolidated Plan.	0
Demolition and boarding of dangerous and abandoned structures within the city of Detroit.	LMA
The demolition of the Arnold House Nursing Home and Wayne State University Pharmacy School	LMA
ECONOMIC DEVELOPMENT PROVIDING COMMERCIAL FACADE IMPROVEMENTS.	LMA
ECONOMIC DEVELOPMENT PROVIDING MICRO-LOANS AND TECHNICAL ASSISTANCE TO BUSINESSES.	LMA
Minor home repair for senior citizens. Citywide.	LMH

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 23/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	05D	O	1	1	1/30/2015	50,000.00	32,135.33	6,762.44
0	05	C	1	1	9/13/2012	75,000.00	75,000.00	45,201.30
62.5	14E	C	3	3	1/29/2013	100,000.00	100,000.00	0.00
67.4	18A	C	3	3	4/21/2011	49,981.15	49,981.15	0.00
67.4	18B	C	3	3	4/19/2013	100,000.00	100,000.00	0.00
0	03	C	1	1	4/19/2013	60,000.00	60,000.00	60,000.00
0	03	O	1	1	4/19/2013	550,000.00	145,507.53	145,507.53
77.1	05	X	1	1	4/22/2013	0.00	0.00	0.00
0	20	C	0	0	9/27/2011	1,797,420.08	1,797,420.08	0.00
67.4	04	C	1	3	2/10/2012	2,750,732.00	2,750,732.00	0.00
57.3	04	C	1	1	4/19/2013	3,874,012.91	3,874,012.91	357,920.89
66.4	14E	C	3	3	3/28/2012	41,887.49	41,887.49	3,500.00
68.7	18A	C	3	3	4/19/2013	75,000.00	75,000.00	0.00
0	14A	C	2	3	6/12/2012	2,475,204.25	2,440,699.25	0.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 24/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
17,864.67	01	2010,2015	50,3029	3079	0	0	0
0.00	01	2011,2016	35,58	93	0	0	0
0.00	08	2010	0	0	0	0	0
0.00	08	2011,2012	0,0	0	0	0	0
0.00	08	2011,2014	0,0	0	0	0	0
0.00	11	2010	1	1	0	0	0
404,492.47	11	2010	5	5	0	0	0
0.00	01	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	10	2011	0	0	0	0	0
0.00	08	2011,2015	0,0	0	0	0	0
0.00	08	2014	0	0	0	0	0
0.00	08	2012	0	0	0	0	0
34,505.00	10	2012	184	184	54	60	70

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 25/378

IDIS

Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	184	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 26/378

IDIS

Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	54	60	70

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 27/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	9	1694
0	0	0	0	73
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	1	0
0	0	0	5	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 28/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
770	606	3079	0.8	0	0	0
20	0	93	1	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	1	1	0	0	0
0	0	5	1	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 29/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	1187	0	0	845	0	0	1758	0	0	0
0	0	3	0	0	0	0	0	90	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	1	0	0	0
0	0	0	0	0	0	0	0	5	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	155	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 30/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	23	0	0	0	0	0	1	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 31/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	2	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 32/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	24	0	0	0	0	0	84
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 33/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	15

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 34/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 35/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	3079	845
0	0	0	0	0	0	0	0	93	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	5	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	184	0

IDIS

Accomplishment Narrative
(PY10): Provided year round sports program for City of Detroit youth residents. Including but not limited to football, soccer, track/field, basketball and cheerleading.. (PY15): 3029 Detroit youth participated in soccer and baseball programs that were in the low & moderate income levels.
(PY11): Provided services for homeless families needing legal assistance. Project is ongoing was partially funded.. (PY16):
(PY10): Façade improvement
(PY11): Facilitate 4 commercial improvement projects relating to economic development of 3 sites under contract with Warren Connor, Mack Ashland Chandler Park Promise Initiative and West Village Manor.. (PY12): Interior/Exterior renovations at 4401 Conner & 14410 Mack; construction services for Façade Project on 14410 Mack to restore brick front lintels and storefront glass
(PY11): Economic development for small business expansion in Eastern Market and the renovation of Shed #5. (PY14): Reinstalling all glazing in Shed #5 and local paint as directed by architect
(PY10):
(PY10): Public facility rehabilitation for Detroit Recreation Centers
0
0
(PY11): Demolished 346 housing units; 236 utility shut offs; conducted environmental surveys and asbestos removals
(PY11): The demolition of the Arnold House Nursing Home and Wayne State University Pharmacy School. (PY15): With the residual funds from the demolition of the Arnold House, demolished 7 additional commercial structures city-wide.
(PY14): Commercial façade rehabilitation at four locations. 18200, 18615, 19101, and 19400 Joy Rd.
(PY12): ECONOMIC DEVELOPMENT PROVIDING MICRO-LOANS AND TECHNICAL ASSISTANCE TO BUSINESSES.
(PY12): Completed 184 Emergency repairs

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 37/378

IDIS

Year	PID	Project Name	IDIS Activity #
2011	0008	PUBLIC FACILITY REHABILITATION	7613
2011	0008	PUBLIC FACILITY REHABILITATION	7614
2011	0008	PUBLIC FACILITY REHABILITATION	7617
2011	0010	PUBLIC SERVICE	7536
2011	0010	PUBLIC SERVICE	7630
2011	0011	PUBLIC SERVICE HOMELESS	7590
2011	0011	PUBLIC SERVICE HOMELESS	7597
2011	0045	PUBLIC IMPROVEMENTS	7854
2012	0001	PUBLIC FACILITY REHABILITATION	7685
2012	0001	PUBLIC FACILITY REHABILITATION	7686
2012	0001	PUBLIC FACILITY REHABILITATION	7687
2012	0001	PUBLIC FACILITY REHABILITATION	7688
2012	0001	PUBLIC FACILITY REHABILITATION	7690
2012	0001	PUBLIC FACILITY REHABILITATION	7691

IDIS

Activity Name
Abayomi CDC
Recreation Center Renovation
Adult Well Being Services
NSO YOUTH INITIATIVES
Bank on Detroit
NEIGHBORHOOD LEGAL SERVICES
SHELTERS OF LOVE
Park Improvements
Abayomi CDC
Focus: HOPE
International Institute of Metropolitan Detroit
Operation Get Down
Samaritan Center
St. John Community Center

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 39/378

IDIS

Address
24331 W 8 Mile Rd Detroit, MI 48219-1028
65 Cadillac Sq Ste 2300 Detroit, MI 48226-2858
1423 Field St Detroit, MI 48214-2321
220 Bagley St Ste 1200 Detroit, MI 48226-1412
65 Cadillac Sq Ste 2300 Detroit, MI 48226-2858
455 W Fort St Ste 214 Detroit, MI 48226-3172
14320 Kercheval St Detroit, MI 48215-2804
18100 Meyers Rd Detroit, MI 48235-1493
24331 W 8 Mile Rd Detroit, MI 48219-1028
1355 Oakman Blvd Detroit, MI 48238-2849
111 E Kirby St Detroit, MI 48202-4003
6821 Medbury St Detroit, MI 48211-3317
5555 Conner St Detroit, MI 48213-3448
14320 Kercheval St Detroit, MI 48215-2804

IDIS

Description	NatObj
Public facility rehabilitation to repair the roof, HVAC, elevator, and various renovation activities. For the property located at 24331 W. Eight Mile, housing after school programs, housing and counseling activities.	LMA
Public Facility rehabilitation for Detroit Recreation Centers.	LMC
Public facility rehabilitation to upgrade infrastructure. To also address basic improvements such as parking lot pavement, new generator, electrical system updates, and hot waterboiler upgrades. For the property located at 9341 Agnes--housing services for physically challenged persons.	LMC
PUBLIC SERVICE TO REDUCE YOUTH VIOLENCE AND SUBSTANCE ABUSE	LMC
Public service request to provide low/moderate income Detroit residents with marketed low or no-cost financial products/services, comprehensive financial education, and asset building opportunities--through partner financial institutions and community organizations.	LMC
HOMELESS PUBLIC SERVICE PROVIDING INTERVENTION AND MONETARY ASSISTANCE TO PEOPLE AT RISK OF HOMELESSNESS.	LMC
HOMELESS PUBLIC SERVICE PROVIDING HOMELESS OUTREACH, TRANSPORTATION AND OTHER SUPPORT SERVICES.	LMC
Park Improvements under interim assistance maintaining grounds at parks, weed whip, run lawn mowers and do minor repair work on park equipment.	LMA
Public Facility Rehabilitation for improvements at 24331 W. 8 mile including elevator, HVAC electrical, and fire suppression	LMC
Public Facility Rehabilitation to install an ADA compliant elevator at 1360 Oakman Blvd.	LMC
Public Facility Rehabilitation to renovate common areas, classrooms and offices, incl. modification to ventilation systems and restroom renovations at 111 E. Kirby.	LMC
Public Facility Rehabilitation to correct major violations, bring building up to code, and become ADA compliant at 6821 Medbury.	LMC
Public Facility Rehabilitation to replace the existing fire alarm with a new system throughout the campus' main four buildings at 5555 Conner.	LMC
Public facility rehabilitation to install a commercial air conditioning unit and heating unit, replace flat roof and cracked and broken sidewalk.	LMC

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 41/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
56.5	03	C	1	1	4/19/2013	100,000.00	100,000.00	0.00
0	03	O	1	3	4/19/2013	480,000.00	256,349.59	82,395.34
0	03	C	1	1	4/19/2013	34,358.72	34,358.72	0.00
0	05D	C	1	1	5/22/2012	74,026.94	74,026.94	22,255.50
0	05D	X	3	1	4/19/2013	0.00	0.00	0.00
0	05	C	1	1	12/18/2012	84,000.00	84,000.00	7,606.28
0	05	C	1	1	11/28/2012	84,000.00	84,000.00	17,405.27
56.5	06	O	1	1	4/26/2013	1,000,000.00	1,000,000.00	45,764.77
0	03	C	1	1	8/11/2014	72,782.41	72,782.41	49,793.00
0	03	C	1	1	8/11/2014	100,000.00	100,000.00	970.00
0	03	C	1	1	4/11/2014	100,000.00	100,000.00	0.00
0	03	O	1	1	8/11/2014	100,000.00	75,430.22	66,830.22
0	03	X	1	1	8/11/2014	0.00	0.00	0.00
0	03	C	1	1	8/11/2014	100,000.00	43,345.60	0.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 42/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
0.00	11	2013	0	0	0	0	0
223,650.41	11	2012	1	1	0	0	0
0.00	11	2013	1	1	0	0	0
0.00	01	2012	40	40	0	0	0
0.00	01	2011	100	100	0	0	0
0.00	01	2011,2013	55,146	201	0	0	0
0.00	01	2013	48	48	0	0	0
0.00	11	2013	0	0	0	0	0
0.00	11	2013	20	20	0	0	0
0.00	11	2012	7	7	0	0	0
0.00	11	2012	1	1	0	0	0
24,569.78	11	2012	0	0	0	0	0
0.00	11	2013	0	0	0	0	0
56,654.40	11	2012	1	1	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 43/378

IDIS

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

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 44/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 45/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	0	0
0	0	0	0	1
0	0	0	1	0
0	0	0	5	25
0	0	0	0	100
0	0	0	161	40
0	0	0	48	0
0	0	0	0	0
0	0	0	0	20
0	0	0	0	7
0	0	0	0	1
0	0	0	0	0
0	0	0	0	0
0	0	0	1	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 46/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	0	0	0	0	0
0	0	1	1	0	0	0
0	0	1	1	0	0	0
10	0	40	1	0	0	0
0	0	100	1	0	0	0
0	0	201	1	0	0	0
0	0	48	1	0	0	0
0	0	0	0	0	0	0
0	0	20	1	0	0	0
0	0	7	1	0	0	0
0	0	1	1	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	1	1	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 47/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	1	0	0	0
0	0	0	0	0	0	0	0	1	0	0	0
0	0	8	0	0	0	0	0	30	0	0	2
0	0	0	0	0	0	0	0	100	0	0	0
0	0	17	0	0	0	0	0	184	0	0	0
0	0	2	0	0	0	0	0	46	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	20	0	0	0
0	0	0	0	0	0	0	0	7	0	0	0
0	0	0	0	0	0	0	0	1	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	1	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 50/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	2
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 53/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	40	2
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	201	0
0	0	0	0	0	0	0	0	48	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	20	0
0	0	0	0	0	0	0	0	7	0
0	0	0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	1	0

IDIS

Accomplishment Narrative

(PY13): Project Management and Architectural work.

(PY12): At Coleman Young Recreation Center; sealcoat exterior walls and renovated pool room.

(PY13): Public facility rehabilitation to upgrade infrastructure. To also address basic improvements such as parking lot pavement, new generator, electrical system updates, and hot water/boiler upgrades. For the property located at 9341 Agnes--housing services for physically challenged persons.

(PY12): Provided leadership classes to 40 students

(PY11): Public service request to provide low/moderate income Detroit residents with marketed low or no-cost financial products/services, comprehensive financial education, and asset building opportunities--through partner financial institutions and community organizations.

(PY11): Provided intervention and monetary assistance to people at risk with homelessness.. (PY13): Program met their performance goals. Problems with submitting complete reimbursements.

(PY13): Served 48 recipients in this program.

(PY13): Provided park improvements including debris removal, mowing grass and other minor adjustment to city parks

(PY13): Public Facility Rehabilitation for improvements at 24331 W. 8mile including elevator, HVAC electrical, and fire suppression

(PY12): Public Facility Rehabilitation to install an ADA compliant elevator at 1360 Oakman Blvd.

(PY12): Public Facility Rehabilitation to renovate common areas, classrooms and offices, incl. modification to ventilation systems and restroom renovations at 111 E. Kirby.

(PY12): Public Facility Rehabilitation to correct major violations, bring building up to code, and become ADA compliant at 6821 Medbury.

(PY13): Public Facility Rehabilitation to replace the existing fire alarm w/a new system throughout the campus' main four buildings at 5555 Conner.

(PY12): Public facility rehabilitation to install a commercial air conditioning unit and heating unit, replace flat roof and cracked and broken sidewalk.

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 55/378

IDIS

Year	PID	Project Name	IDIS Activity #
2012	0002	ECONOMIC DEVELOPMENT	7692
2012	0002	ECONOMIC DEVELOPMENT	7693
2012	0002	ECONOMIC DEVELOPMENT	7697
2012	0002	ECONOMIC DEVELOPMENT	7698
2012	0003	INTERIM ASSISTANCE	7689
2012	0003	INTERIM ASSISTANCE	7699
2012	0004	PUBLIC SERVICE	7702
2012	0004	PUBLIC SERVICE	7706
2012	0004	PUBLIC SERVICE	7708
2012	0004	PUBLIC SERVICE	7711
2012	0004	PUBLIC SERVICE	7713
2012	0004	PUBLIC SERVICE	7715

IDIS

Activity Name
Eastern Market Corporation
Focus: HOPE
Warren/Conner Development Coalition
Young Detroit Builders
Recreation Center Rehabilitation
GSD Park Improvements
Adult Well-Being Services
City Year
Community Health Awareness Group
Detroit Catholic Pastoral Alliance
Detroit-Windsor Dance Academy
East Michigan Christian Com. Dev. Assoc.

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 57/378

IDIS

Address
2934 Russell St Detroit, MI 48207-4826
1355 Oakman Blvd Detroit, MI 48238-2849
11148 Harper Ave Detroit, MI 48213-3364
1432 Leverette St Detroit, MI 48216-1929
65 Cadillac Sq Ste 2300 Detroit, MI 48226-2858
65 Cadillac Sq Ste 2300 Detroit, MI 48226-2858
7737 Kercheval St Detroit, MI 48214-2437
1 Ford Pl Detroit, MI 48202-3450
1300 W Fort St Detroit, MI 48226-3007
3127 E Canfield St Detroit, MI 48207-1508
3031 W Grand Blvd Detroit, MI 48202-3046
10421 W 7 Mile Rd Detroit, MI 48221-1964

IDIS

Description	NatObj
Economic Development to enhance the district's core parking lot incl. demolition and renovation and adding a central promenade through the parking lot to better link Shed 2 with the Gratiot Central Market	LMA
Economic Development for technical assist. for local businesses with respect to certification for federal HUB Zone status, small business certifications through the SBA, DBA certifications.	LMA
Economic development for build out at 4401 Conner which will house Warren Conner offices and serve as a temporary facility for a charter school and to complete 6,000 square feet of ground floor space to be used by an institution or nonprofit.	LMA
Economic development to provide Detroit based contractors entrepreneurial instruction and assistance concerning business structure and formation.	LMA
Interim Assistance: Public Facility Rehabilitation projects for City of Detroit recreation centers	LMA
Interim Assistance for Park Improvements including playground maintenance, site improvements, sidewalks, safety improvements, equipment replaced, drainage improvements, renovations to play areas, signage, and replacement of vandalized or stolen park equipment.	LMA
Public service seniors to assist seniors navigating the complex human and social service delivery system, as well as an emergency fund for items such as food and utilities, when other resources can't be found.	LMC
Public service to place young adults for a year of full-time service in high-need schools providing support for teachers and one-on-one or small-group tutoring.	LMC
Public service to provide a psychosocial support program for HIV infected/affected persons via educational support, transportation, food, treatment information, and self-advocacy skills.	LMC
Public service to educate youth, ages 9-14, in math, science, and engineering through interactive and hands-on instruction by certified teachers and engineers.	LMC
Public service recreation to provide dance instruction, self-esteem and motivational seminars, teen mentoring, and tutorial programs.	LMC
Public service to provide tutoring, homework help, arts, sewing, healthy eating, job search assistance, grocery and clothing assistance to at-risk families.	LMC

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 59/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
52	18A	C	3	3	8/11/2014	150,000.00	150,000.00	0.00
80.6	18B	C	3	3	3/24/2014	99,726.88	99,726.88	69,425.90
52	18A	C	1	3	8/11/2014	72,073.29	72,073.29	0.00
62.5	18B	C	3	3	7/7/2014	7,527.32	7,527.32	0.00
52	06	O	1	1	8/11/2014	150,000.00	0.00	0.00
52	03F	C	1	3	8/11/2014	1,500,000.00	1,500,000.00	161,728.59
0	05A	C	1	1	8/11/2014	59,999.99	59,999.99	21,056.16
0	05	C	1	1	8/11/2014	29,774.09	29,774.09	0.00
0	05	C	1	1	12/10/2014	44,791.49	44,791.49	0.00
0	05D	C	1	1	4/9/2014	46,151.59	46,151.59	0.00
0	05D	X	1	1	8/11/2014	0.00	0.00	0.00
0	05	C	1	1	8/11/2014	60,000.00	60,000.00	6,605.91

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 60/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
0.00	08	2012,2014	0,0	0	0	0	0
0.00	08	2013	0	0	0	0	0
0.00	08	2012	0	0	0	0	0
0.00	08	2012	0	0	0	0	0
150,000.00	11	2013	0	0	0	0	0
0.00	11	2012	0	0	0	0	0
0.00	01	2013	200	200	0	0	0
0.00	01	2013	70	70	0	0	0
0.00	01	2013	98	98	0	0	0
0.00	01	2013	31	31	0	0	0
0.00	01	2013	425	425	0	0	0
0.00	01	2012,2015	6990,5480	12470	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 61/378

IDIS

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

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 62/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 63/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	100
0	0	0	5	65
0	0	0	3	85
0	0	0	0	31
0	0	0	100	300
0	0	0	3665	6510

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 64/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
23	77	200	0.61	0	0	0
0	0	70	1	0	0	0
10	0	98	1	0	0	0
0	0	31	1	0	0	0
25	0	425	1	0	0	0
2295	0	12470	1	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 65/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	200	0	0	0
0	0	0	0	0	0	0	0	70	0	0	0
0	0	4	0	0	0	0	0	94	0	0	0
0	0	0	0	0	0	0	0	31	0	0	0
0	0	5	0	0	0	0	0	420	0	0	0
0	0	110	0	0	50	0	0	12360	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 66/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 67/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 68/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 69/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 70/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 71/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	200	0
0	0	0	0	0	0	0	0	70	0
0	0	0	0	0	0	0	0	98	0
0	0	0	0	0	0	0	0	31	0
0	0	0	0	0	0	0	0	425	0
0	0	0	0	0	0	0	0	12470	50

IDIS

Accomplishment Narrative

(PY12): Economic Development to enhance the district's core parking lot incl. demolition and renovation and adding a central promenade through the parking lot to better link Shed 2 with the Gratiot Central Market.

(PY14): Reinstalling all glazing in Shed #5 and local paint as directed by architect

(PY13): 27 businesses owners received TA in the form of marketing materials, security surveys and crime information 43 marketing materials were designed for use by 27 business owners

(PY12):

(PY12): Economic development to provide Detroit based contractors entrepreneurial instruction and assistance concerning business structure and formation.

(PY13): Interim Assistance: Public Facility Rehabilitation projects for City of Detroit recreation centers

(PY12): Interim Assistance for Park Improvements including playground maintenance, site improvements, sidewalks, safety improvements, equipment replaced, drainage improvements, renovations to play areas, signage, and replacement of vandalized or stolen park equipment.

(PY13): Provided social work and emergency services to seniors including food and prescription medicine.

(PY13): Public service to place young adults for a year of full-time service in high-need schools providing support for teachers and one-on-one or small-group tutoring.

(PY13): Provided psycho-social support program to HIV positive residents.

(PY13): Public service to educate youth, ages 9-14, in math, science, and engineering through interactive and hands-on instruction by certified teachers and engineers.

(PY13): Public service recreation to provide dance instruction, self-esteem and motivational seminars, teen mentoring, and tutorial programs.

(PY12): Provided after school training in cooking, woodwork, food bank services and computer classes for students. Provided senior transportation service.. (PY15): 3600 Families received 50 pounds of groceries 1800 received client choice pantry access 80 received 6 weeks of healthy cooking training 40 received computer training with the whole community benefiting from the computer lab.

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 73/378

IDIS

Year	PID	Project Name	IDIS Activity #
2012	0004	PUBLIC SERVICE	7718
2012	0004	PUBLIC SERVICE	7719
2012	0004	PUBLIC SERVICE	7720
2012	0004	PUBLIC SERVICE	7722
2012	0004	PUBLIC SERVICE	7725
2012	0004	PUBLIC SERVICE	7726
2012	0004	PUBLIC SERVICE	7734
2012	0004	PUBLIC SERVICE	7737
2012	0004	PUBLIC SERVICE	7741
2012	0005	PUBLIC SERVICE HOMELESS	7755
2012	0005	PUBLIC SERVICE HOMELESS	7760
2012	0006	HOME REPAIR	7770

IDIS

Activity Name
Green Door Initiative
Greening of Detroit
InsideOut Literary Arts Program
Kendall Community Development Corp.
Living Arts
M.O.O.R.E. Community Council, Inc.
Sphinx Organization, Inc.
Teen Hype YouthDevelopment Program
U-SNAP-BAC
Effective Alternative Community Housing
Live N Kindness CDC
Home Repair Emergency

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 75/378

IDIS

Address
5555 Conner St Detroit, MI 48213-3448
1418 Michigan Ave Detroit, MI 48216-1324
5143 Cass Ave Detroit, MI 48202-3929
28 W Adams Ave Detroit, MI 48226-1609
8701 W Vernor Hwy Detroit, MI 48209-1434
1000 Lynn St Detroit, MI 48211-1081
1450 McKinstry St Detroit, MI 48209-2456
18701 Grand River Ave Detroit, MI 48223-2214
14901 E Warren Ave Detroit, MI 48224-3026
1876 E Grand Blvd Detroit, MI 48211-3042
12260 Camden St Detroit, MI 48213-1756
5644 Amherst St Detroit, MI 48209-2438

IDIS

Description	NatObj
Public service to provide job training and placement for 40 individuals in the environmental and green sectors targeted at low- to moderate-income residents.	LMC
Public service to provide education and employment to 80 low-income young people between the ages of 14-18, including ecology and conservation practices, maintaining over 150 locations throughout Detroit, etc.	LMC
Public service to provide writing workshops and mentorships with professional writers to youth in grades K-12 in DPS.	LMC
Public service to provide an after-school and summer program to include tutoring in reading and math, cultural enrichment, community gardening, and community involvement.	LMC
Public service to provide an after-school dance program consisting of 32 weeks offering multi-level classes in ballet, tap, jazz, creative movement, breakdance, salsa and modern, field trips to professional performances & an annual showcase performance.	LMC
Public service to provide after school programs designed to increase students academic skills, address identified health problems, including decreasing obesity amongst low-income families with a prime focus on low-income children.	LMC
Public service to provide an after-school program that provides music instruction and instruments, cost free, to Detroit students ages 6-14 in their home communities.	LMC
Public service to provide a teen program focusing on education (homework help), employment (exposure to careers), family life and sex ed, and self expression (music, dance, art, and drama workshops).	LMC
Public service to provide homebuyer education (including first-time homebuyer education, homeownership preservation, financial literacy, & foreclosure prevention) and empowerment training (including crime prevention, block club development, & lead awarene	LMC
Homeless public service to provide emergency shelter and transitional housing at 1876 E. Grand Blvd. for 60 adult single males and men with children.	LMC
Homeless public service to provide temporary shelter for individuals and families, to include case management, transportation, and referrals.	LMC
Home repair for low/moderate income homeowners. City-wide.	LMH

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 77/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	05	C	1	1	4/7/2014	52,996.21	52,996.21	0.00
0	05	C	1	1	7/16/2014	60,000.00	60,000.00	0.00
0	05D	C	1	1	8/11/2014	59,955.81	59,955.81	0.00
0	05D	C	1	1	4/28/2014	8,856.28	8,856.28	0.00
0	05D	C	1	1	8/11/2014	59,640.29	59,640.29	0.00
0	05D	C	1	1	8/29/2013	60,000.00	60,000.00	0.00
0	05D	C	1	1	3/4/2014	57,075.50	57,075.50	0.00
0	05D	C	1	1	12/9/2013	50,099.11	50,099.11	0.00
0	05	X	1	1	8/11/2014	0.00	0.00	0.00
0	05	C	1	1	3/13/2014	11,557.24	11,557.24	0.00
0	05	C	1	1	2/16/2015	25,094.69	25,094.69	0.00
0	14A	C	2	2	11/22/2013	2,500,000.00	2,500,000.00	0.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 78/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
0.00	01	2013	149	149	0	0	0
0.00	01	2012	70	70	0	0	0
0.00	01	2013	511	511	0	0	0
0.00	01	2013	51	51	0	0	0
0.00	01	2013,2014	750,84	834	0	0	0
0.00	01	2012	17	17	0	0	0
0.00	01	2013	220	220	0	0	0
0.00	01	2012	322	322	0	0	0
0.00	01	0	0	0	0	0	0
0.00	01	2013	51	51	0	0	0
0.00	01	2013	27000	27000	0	0	0
0.00	10	2013	100	100	22	42	36

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 79/378

IDIS

Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	100	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 80/378

IDIS

Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	22	42	36

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 81/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	9	140
0	0	0	0	70
0	0	0	0	450
0	0	0	1	40
0	0	0	0	810
0	0	0	7	10
0	0	0	0	220
0	0	0	0	322
0	0	0	0	0
0	0	0	51	0
0	0	0	27000	0
0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 82/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	149	1	0	0	0
0	0	70	1	0	0	0
61	0	511	1	0	0	0
8	2	51	0.96	0	0	0
20	4	834	0.99	0	0	0
0	0	17	1	0	0	0
0	0	220	1	0	0	0
0	0	322	1	0	0	0
0	0	0	0	0	0	0
0	0	51	1	0	0	0
0	0	27000	1	0	0	0
0	0	0	0	67	0	67

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 83/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	0	0	0	0	0	0	149	0	0	0
0	0	10	0	0	2	0	0	60	0	0	0
0	0	25	0	0	15	0	0	460	0	0	0
0	0	1	0	0	0	0	0	50	0	0	0
0	0	80	0	0	70	0	0	754	0	0	0
0	0	0	0	0	0	0	0	17	0	0	0
0	0	0	0	0	0	0	0	220	0	0	0
0	0	17	0	0	0	0	0	305	0	0	2
0	0	0	0	0	0	0	0	0	0	0	0
0	0	5	0	0	0	0	0	46	0	0	0
0	0	2000	0	0	0	0	0	25000	0	0	0
0	0	0	0	0	0	100	0	0	2	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 84/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	21	0	0	0	0	0	5	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 85/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 86/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 87/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 88/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 89/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	149	0
0	0	0	0	0	0	0	0	70	2
0	0	0	0	0	0	0	0	511	15
0	0	0	0	0	0	0	0	51	0
0	0	0	0	0	0	0	0	834	70
0	0	0	0	0	0	0	0	17	0
0	0	0	0	0	0	0	0	220	0
0	0	0	0	0	0	0	0	322	2
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	51	0
0	0	0	0	0	0	0	0	27000	0
0	0	0	0	0	0	0	0	100	2

IDIS

Accomplishment Narrative

(PY13): Public service to provide job training and placement for 40 individuals in the environmental and green sectors targeted at low- to moderate-income residents.

(PY12): Provided education and employment to low-income young people between the ages of 14-18. Included ecological and conservation practices, maintaining over 150 locations throughout Detroit.

(PY13): Provide literacy arts program and writing skills to 511 Detroit Public School students

(PY13): Provided tutoring and life skill classes to 50 students who reside in the City of Detroit.

(PY13): Provided recreation in the form of dance classes to Detroit residents. (PY14): Subrecipient provided recreation in the form of dance classes to 84 Detroit residents

(PY12): After school program to increase students academic skills, addressed identified health problems, including decreasing obesity amongst low-income families with a prime focus on low-income children.

(PY13): Public service to provide an after-school program that provides music instruction and instruments, cost free, to Detroit students ages 6-14 in their home communities.

(PY12): Clients participated in weekly career seminars exposing them to various career paths and participating in entrepreneurial projects: Sexual health education, homework help, remediation and enrichment with trained teachers and tutors driven by success plans developed for each individual client. Encouraged their self-expression through music, dance, writing and drama led by theater and art professionals where clients developed theatre productions which addressed social issues. Participating youth performed in their annual theatre production.

0

(PY13): Homeless public service to provide emergency shelter and transitional housing at 1876 E. Grand Blvd. for 60 adult single males and men with children.

(PY13): Homeless public service to provide temporary shelter for individuals and families, to include case management, transportation, and referrals.

(PY13): 100 homes received emergency repairs

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 91/378

IDIS

Year	PID	Project Name	IDIS Activity #
2012	0007	ADMIN/PLANNING	7774
2012	0007	ADMIN/PLANNING	7777
2012	0008	DEMOLITION BOARDING	7779
2012	0009	108 LOAN REPAYMENT	7784
2012	0009	108 LOAN REPAYMENT	7786
2012	0009	108 LOAN REPAYMENT	7790
2012	0009	108 LOAN REPAYMENT	7792
2012	0011	ACTIVITY DELIVERY COSTS HOUSING SERVICES	7798
2012	0012	ACTIVITY DELIVERY COSTS DEVELOPMENT	7799
2012	0013	ACTIVITY DELIVERY COSTS ONCR	7800
2012	0014	PUBLIC IMPROVEMENTS	7700
2012	0015	COMMERCIAL FACADE REHABILITATION	7695
2012	0015	COMMERCIAL FACADE REHABILITATION	7696
2012	0017	NSS PUBLIC SERVICE	7803
2013	0001	PUBLIC SERVICE	7884
2013	0001	PUBLIC SERVICE	7885

IDIS

Activity Name
ELECTIONS
NEIGHBORHOOD SUPPORT SERVICES
DEMOLITION BOARDING
GARFIELD BUILDING SECTION 108 LOAN REPAYMENT
GARFIELD II SECTION 108 NOTE 1
STUBERSTON SECTION 108 LOAN
WOODWARD GARDEN SECTION 108 LOAN REPAY
ACTIVITY DELIVERY COSTS HOUSING SERVICES
ACTIVITY DELIVERY COSTS DEVELOPMENT
ACTIVITY DELIVERY COSTS ONCR
Urban Neighborhood Initiatives
Joy-Southfield Community Dev. Corp.
ONCR Projects
NSS PUBLIC SERVICE
DAPCEP
Dominican Literacy Center

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 93/378

IDIS

Address
,
,
65 Cadillac Sq Detroit, MI 48226-2844
,
,
,
,
65 Cadillac Sq Detroit, MI 48226-2844
65 Cadillac Sq Ste 1200 Detroit, MI 48226-2857
65 Cadillac Sq Ste 2300 Detroit, MI 48226-2858
65 Cadillac Sq Ste 1200 Detroit, MI 48226-2857
18917 Joy Rd Detroit, MI 48228-3050
65 Cadillac Sq Ste 2300 Detroit, MI 48226-2858
65 Cadillac Sq Detroit, MI 48226-2844
100 Farnsworth St Detroit, MI 48202-4017
11148 Harper Ave Detroit, MI 48213-3364

IDIS

Description	NatObj
Planning. Election of community residents to Citizen District Councils.	0
Administration. Staff costs related to management of public service activities.	0
Demolition of vacant , dangerous, and abandoned structures city-wide.	LMA
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
REPAYMENT OF SECTION 108 LOAN	0
ACTIVITY DELIVERY STAFF COSTS RELATED TO IMPLEMENTATION OF HOUSING PROJECTS.	LMH
ACTIVITY DELIVERY STAFF COSTS RELATED TO REHABILITATION AND DEVELOPMENT OF PUBLIC FACILITIES AND IMPROVEMENT PROJECTS (INCLUDES PFRS AND FACADE IMPROVEMENTS).	LMC
ACTIVITY DELIVERY STAFF COSTS ASSOCIATED WITH THE OFFICE OF NEIGHBORHOOD COMMERCIAL REVITALIZATION'S (ONCR)FACADE PROJECTS.	LMA
Public Improvements to complete the redevelopment of the Phoenix playground, which includes the installation of soccer goals, grading, landscaping, benches, and installation of a walking trail.	LMA
Economic development to provide up to ten matching grants for commercial facade improvement for businesses in the commercial corridor of Joy Rd.	LMA
Commercial Facade Rehab to provide funding for the Office of Neighborhood Commercial Revitalization(ONCR) facade projects.	LMA
STAFF AND RELATED COSTS OF OFFERING TA TO COMMUNITY ORGANIZATIONS IMPLEMENTING PUBLIC SERVICE ACTIVITIES.	LMC
'Public service to support an additional 500 youth grades 4-12 to receive instruction on Saturdays at university campuses in fuel cell technology, calculus, renewable energy, computer programming, etc.	LMC
Public service to operate an adult basic education program, which includes one-to-one tutoring, transportation assistance, and mentoring.	LMC

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 95/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	20	C	0	0	10/4/2013	8,937.44	8,937.44	0.00
0	21A	X	0	0	2/25/2015	0.00	0.00	0.00
64.2	04	C	1	3	2/7/2014	1,838,536.02	1,838,536.02	57,513.64
0	19F	C	0	0	1/10/2013	203,392.41	183,275.06	0.00
0	19F	C	0	0	1/10/2013	370,237.83	370,237.83	0.00
0	19F	C	0	0	1/10/2013	35,085.00	35,085.00	0.00
0	19F	C	0	0	1/10/2013	621,181.51	621,181.51	0.00
0	14A	C	2	2	7/31/2013	1,556,212.59	1,556,212.59	0.00
0	03	X	1	3	8/14/2014	0.00	0.00	0.00
52	14E	X	3	3	8/14/2014	0.00	0.00	0.00
82.3	03F	C	1	3	5/7/2014	100,000.00	100,000.00	3,386.32
62.1	14E	O	3	3	8/14/2014	100,000.00	55,202.55	55,202.55
52	14E	X	3	3	8/11/2014	0.00	0.00	0.00
0	05	X	1	1	8/14/2014	0.00	0.00	0.00
0	05D	C	1	1	10/2/2014	99,976.35	99,976.35	0.00
0	05	C	1	3	9/26/2014	144,999.99	144,999.99	0.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 96/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	10	2012,2015	0,0	0	0	0	0
20,117.35	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	10	2012	240	240	40	200	0
0.00	11	2012	25	25	0	0	0
0.00	08	2012	0	0	0	0	0
0.00	11	2013	0	0	0	0	0
44,797.45	08	2012	0	0	0	0	0
0.00	08	0	0	0	0	0	0
0.00	01	2012	10000	10000	0	0	0
0.00	01	2013,2015	100,424	524	0	0	0
0.00	01	2013,2015	100,293	393	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 97/378

IDIS

Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	240	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 98/378

IDIS

Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	40	200	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 99/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	25	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	10000	0
0	0	0	10	514
0	0	0	10	383

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 100/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	25	1	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	10000	1	0	0	0
0	0	524	1	0	0	0
0	0	393	1	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 101/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
40	0	0	0	0	0	200	0	0	0	0	0
0	0	0	0	0	0	0	0	25	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	10000	0	0	0
0	0	17	0	0	0	0	0	404	0	0	0
0	0	14	0	0	0	0	0	371	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 102/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	2	0	0	0	0	0	1	0	0	0
0	0	0	0	0	0	0	0	1	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 104/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	10
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 105/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	17	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 106/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	73	0	0	0	0	0	0	0
0	7	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 107/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	240	0
0	0	0	0	0	0	0	0	25	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	10000	0
0	0	0	0	0	0	0	0	524	0
0	0	0	0	0	0	0	0	393	0

IDIS

Accomplishment Narrative
0
0
(PY12):. (PY15): Spent \$57,513.64 in CDBG funds to demolish 12 city-wide residential structures.
0
0
0
0
(PY12): Activity Delivery staff costs for associated IDIS #'s 7229, 7602, 6731, and 7073.
(PY12): ACTIVITY DELIVERY STAFF COSTS RELATED TO REHABILITATION AND DEVELOPMENT OF PUBLIC FACILITIES AND IMPROVEMENT PROJECTS (INCLUDES PFRS AND FACADE IMPROVEMENTS).
(PY12): ACTIVITY DELIVERY STAFF COSTS ASSOCIATED WITH THE OFFICE OF NEIGHBORHOOD COMMERCIAL REVITALIZATION'S (ONCR)FACADE PROJECTS.
(PY13): Public Improvements to complete the redevelopment of the Phoenix playground, which includes the installation of soccer goals, grading, landscaping, benches, and installation of a walking trail.
(PY12):
0
(PY12): STAFF AND RELATED COSTS OF OFFERING TA TO COMMUNITY ORGANIZATIONS IMPLEMENTING PUBLIC SERVICE ACTIVITIES.
(PY13): 'Public service to support an additional 500 youth grades 4-12 to receive instruction on Saturdays at university campuses in fuel cell technology, calculus, renewable energy, computer programming, etc.. (PY15): 'Public service to support an additional 424 youth grades 4-12 to receive instruction on Saturdays at university campuses in fuel cell technology, calculus, renewable energy, computer programming, etc.
(PY13): Public service to operate an adult basic education program, which includes one-to-one tutoring, transportation assistance, and mentoring.. (PY15): Public service to operate an adult basic education program, which includes one-to-one tutoring, transportation assistance, and mentoring.

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 109/378

IDIS

Year	PID	Project Name	IDIS Activity #
2013	0001	PUBLIC SERVICE	7890
2013	0001	PUBLIC SERVICE	7894
2013	0001	PUBLIC SERVICE	7896
2013	0001	PUBLIC SERVICE	7897
2013	0001	PUBLIC SERVICE	7900
2013	0001	PUBLIC SERVICE	7901
2013	0001	PUBLIC SERVICE	7903
2013	0001	PUBLIC SERVICE	7904
2013	0001	PUBLIC SERVICE	7959
2013	0001	PUBLIC SERVICE	7960
2013	0001	PUBLIC SERVICE	7961

IDIS

Activity Name
Volunteers in Prevention, Probation and Prison, Inc. Grant Park Centre
Joy-Southfield CDC
Society of St. Vincent de Paul
World Medical Relief
Clark Park Coalition
Mosaic Youth Theater of Detroit
Matrix Human Services/Ruether Senior Services
St Patricks Senior Center
National Council on Alcoholism and Drug Dependence
Peoples Community Services of Metropolitan Detroit
L & L Adult Daycare

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 111/378

IDIS

Address
28 W Adams Ave Detroit, MI 48226-1609
18917 Joy Rd Detroit, MI 48228-3050
3000 Gratiot Ave Detroit, MI 48207-2372
11745 Rosa Parks Blvd Detroit, MI 48206-1269
1130 Clark St Detroit, MI 48209-4200
2251 Antietam Ave Detroit, MI 48207-3879
680 Virginia Park St Detroit, MI 48202-2012
58 Parsons St Detroit, MI 48201-2002
16647 Wyoming St Detroit, MI 48221-2848
420 S Leigh St Detroit, MI 48209-2614
1485 E Outer Dr Detroit, MI 48234-1265

IDIS

Description	NatObj
Public service to serve 120 children ages 7-14 in 5 Detroit communities with an education mentoring program dealing with academic performance, behavior, social functioning, etc.	LMC
'Public service to operate the Health Equity, Access & Learning in Detroit project which includes free high-quality health care for 3,000 patient visits.	LMC
Public service to provide dental care to uninsured adults.	LMC
Public service to provide prescription medication to adults.	LMC
Public service to provide summer and after-school recreation programs for youth at Clark Park Recreation Center.	LMC
Public Service to provide twelve months of intensive education and training in acting and vocal music to approximately 90 young artists, ages 11-18, living within the city of Detroit.	LMC
Public service to help seniors remain independent by providing assistance with medical needs, food, and other needed services.	LMC
Public Service to provide a project to facilitate Detroit older adults in: 1) improve and maintain physical health through participating in disease prevention and health promotion activities and programs; 2) empower participants to access services.	LMC
Public service for individual and group substance abuse treatment and recovery support services for adults and youth (ages 10-17), including a recovery coach and reuniting with family.	LMC
Public Service to promote healthy lifestyles for 100 children ages 6-12 and their main caregivers who reside in the Osborn Community of Detroit.	LMC
Public service to provide transportation to seniors with disabilities, mental illness, dementia, etc. to the group's facility on the east side to provide a congregate meal and fellowship to increase socialization and remain nursing home free.	LMC

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 113/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	05	C	1	1	10/2/2014	100,000.00	100,000.00	0.00
0	05M	C	1	1	10/1/2014	100,000.00	100,000.00	0.00
0	05M	C	1	1	10/2/2014	104,994.00	104,994.00	0.00
0	05M	O	1	1	10/2/2014	103,838.00	101,176.71	44,360.05
0	05D	O	1	1	10/2/2014	150,000.00	126,959.11	11,592.67
0	05D	C	1	1	10/2/2014	99,999.89	99,999.89	0.00
0	05A	C	1	1	10/2/2014	158,070.00	158,070.00	36,220.08
0	05A	C	1	1	9/30/2014	161,652.00	161,652.00	0.00
0	05F	O	1	1	10/2/2014	100,000.00	100,000.00	13,095.00
0	05D	C	1	1	9/30/2014	104,290.64	104,290.64	0.00
0	05A	C	1	1	9/25/2014	105,000.00	105,000.00	0.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 114/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
0.00	01	2013	100	100	0	0	0
0.00	01	2013,2014	150,3723	3873	0	0	0
0.00	01	2014,2015	507,454	961	0	0	0
2,661.29	01	2014,2015	1478,180	1658	0	0	0
23,040.89	01	2014	220	220	0	0	0
0.00	01	2013	90	90	0	0	0
0.00	01	2013,2015	100,0	100	0	0	0
0.00	01	2014	200	200	0	0	0
0.00	01	2013,2015	167,92	259	0	0	0
0.00	01	2014	100	100	0	0	0
0.00	01	2013	100	100	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 115/378

IDIS

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

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 116/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 117/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	20	80
0	0	0	2185	1167
0	0	0	848	108
0	0	0	213	1049
0	0	0	21	166
0	0	0	90	0
0	0	0	0	100
0	0	0	150	50
0	0	0	22	108
0	0	0	50	50
0	0	0	100	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 118/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	100	1	0	0	0
517	4	3873	0.99	0	0	0
5	0	961	1	0	0	0
396	0	1658	1	0	0	0
20	13	220	0.94	0	0	0
0	0	90	1	0	0	0
0	0	100	1	0	0	0
0	0	200	1	0	0	0
119	10	259	0.96	0	0	0
0	0	100	1	0	0	0
0	0	100	1	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 119/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	10	0	0	0	0	0	90	0	0	0
0	0	366	0	0	0	0	0	3496	0	0	0
0	0	190	0	0	12	0	0	755	0	0	13
0	0	171	0	0	46	0	0	1446	0	0	0
0	0	200	0	0	190	0	0	15	0	0	0
0	0	0	0	0	0	0	0	90	0	0	0
0	0	10	0	0	0	0	0	90	0	0	0
0	0	50	0	0	0	0	0	150	0	0	0
0	0	13	0	0	4	0	0	244	0	0	0
0	0	0	0	0	0	0	0	100	0	0	0
0	0	0	0	0	0	0	0	100	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 120/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	1	0	0	0	0	0	0	0	0	0
0	0	10	0	0	0	0	0	6	0	0	0
0	0	18	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 121/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	2	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 122/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	20
0	0	0	0	0	0	0	0	0	5
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 123/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 124/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	10	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	3	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 125/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	3873	0
0	0	0	0	0	0	0	0	961	25
0	0	0	0	0	0	0	0	1658	46
0	0	0	0	0	0	0	0	220	190
0	0	0	0	0	0	0	0	90	0
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	200	0
0	0	0	0	0	0	0	0	259	4
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	100	0

IDIS

Accomplishment Narrative

(PY13): Public service to serve 120 children ages 7-14 in 5 Detroit communities with an education mentoring program dealing with academic performance, behavior, social functioning, etc.

(PY13): 'Public service to operate the Health Equity, Access & Learning in Detroit project which includes free high-quality health care for 3,000 patient visits.. (PY14): 3,723 clients participated in the health and wellness programs operated by Joy-Southfield, including HEAL workshops, farmers market, community gardens and physical activity programs. About 90% of participants reported that they felt their health had improved as a result of these programs.

(PY14): Provided dental care services to uninsured adults.. (PY15): Provides dental services.

(PY14): The organization provided low income residents with affordable prescription drug coverage and medical supplies. (PY15): 180 New Clients, now have access to affordable prescription medicines and medical supplies. Many of these people have no medical coverage. These services provide them with not only medicines they can afford but then medicines and supplies are mailed to their homes.

(PY14): Provided after school and summer recreational programs at the recreation center.

(PY13): Public Service to provide twelve months of intensive education and training in acting and vocal music to approximately 90 young artists, ages 11-18, living within the city of Detroit

(PY13): Public service to help seniors remain independent by providing assistance with medical needs, food, and other needed services..
(PY15): Public service to help seniors remain independent by providing assistance with medical needs, food, and other needed services.

(PY14): Public Service to provide a project to facilitate Detroit older adults in: 1) improve and maintain physical health through participating in disease prevention and health promotion activities and programs; 2) empower participants to access services.

(PY13): Provided counseling services and rehabilitation services to recovering alcoholics and drug addicts.. (PY15): Clients are provided substance abuse counseling services. Group and individual sessions, will serve a minimum of 60 clients.

(PY14): Public Service to promote healthy lifestyles for 100 children ages 6-12 and their main caregivers who reside in the Osborn Community of Detroit.

(PY13): Public service to provide transportation to seniors with disabilities, mental illness, dementia, etc. to the group's facility on the east side to provide a congregate meal and fellowship to increase socialization and remain nursing home free.

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 127/378

IDIS

Year	PID	Project Name	IDIS Activity #
2013	0001	PUBLIC SERVICE	7962
2013	0001	PUBLIC SERVICE	7963
2013	0001	PUBLIC SERVICE	7964
2013	0002	HOMELESS PUBLIC SERVICE	7861
2013	0002	HOMELESS PUBLIC SERVICE	7862
2013	0002	HOMELESS PUBLIC SERVICE	7863
2013	0002	HOMELESS PUBLIC SERVICE	7864
2013	0002	HOMELESS PUBLIC SERVICE	7865
2013	0002	HOMELESS PUBLIC SERVICE	7868

IDIS

Activity Name
Local Initiatives Support Corporation (LISC)
International Institute of Metropolitan Detroit, Inc.
Courville Concert Choir
Alternative for Girls
Catholic Social Services of Wayne County
Coalition on Temporary Shelter
Covenant House Michigan
Detroit Rescue Mission Ministries
Freedom House

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 129/378

IDIS

Address
660 Woodward Ave Detroit, MI 48226-3516
111 E Kirby St Detroit, MI 48202-4003
18700 Greenlawn St Detroit, MI 48221-2195
903 W Grand Blvd Detroit, MI 48208-2365
9851 Hamilton Ave Detroit, MI 48202-1424
26 Peterboro St Detroit, MI 48201-2722
2959 Martin Luther King Jr Blvd Detroit, MI 48208-2475
150 Stimson St Detroit, MI 48201-2410
2630 W Lafayette Blvd Detroit, MI 48216-2019

IDIS

Description	NatObj
Public service to implement a community safety initiative designed to cultivate proactive partnerships utilizing innovative crime prevention techniques.	LMC
Public Service to provide all necessary educational services to accelerate the process for newcomers to the City of Detroit to become self-sufficient, to be able to navigate the resources and supports available to them.	LMC
Public service to provide youth ages 10-18 a year round enrichment program in music and performing arts, including training in life skills, leadership, conflict resolution, need to work, and giving back to the community.	LMC
Homeless public service to provide temporary housing to up to 100 homeless young women ages 15-21 including minor children.	LMC
Homeless Public Service to provide the Teen Infant Parenting Services program which is a transitional housing program that also provides supportservices to 16 pregnant or parenting Detroit teen mothers and their children	LMC
'Homeless public service to provide resources for residents to obtain transitional or permanent, or permanent supportive housing .	LMC
Homeless public service to fund a crisis shelter serving youth ages 18-22 up to 90 days, including meals, clothes, job readiness, substance abuse, housing placement, etc.	LMC
'Homeless public service to provide emergency shelter and transitional housing to homeless men.	LMC
Homeless Public Service to provide comprehensive services,intake and assessment, shelter and off-site supportive housing to homeless political refugees and to victims of human trafficking as they seek legal asylum in the U.S. after asylum is granted.	LMC

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 131/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	05I	O	1	1	10/2/2014	125,899.00	125,899.00	125,899.00
0	05C	C	1	1	10/2/2014	127,000.00	127,000.00	0.00
0	05D	C	1	1	10/1/2014	150,308.50	150,308.50	32,860.68
0	05	C	1	1	10/2/2014	138,493.52	138,493.52	0.00
0	05	C	1	1	10/2/2014	100,000.00	100,000.00	4.44
0	05	C	1	1	10/2/2014	130,000.00	130,000.00	0.00
0	05	C	1	1	10/2/2014	100,000.00	100,000.00	0.00
0	05	C	1	1	10/2/2014	202,383.99	202,383.99	0.00
0	05	O	1	1	10/2/2014	100,000.00	99,999.69	7,777.56

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 132/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
0.00	01	2013,2015	100,0	100	0	0	0
0.00	01	2013	100	100	0	0	0
0.00	01	2013,2015	149,182	331	0	0	0
0.00	01	2013,2015	100,9	109	0	0	0
0.00	01	2012,2013	0,72	72	0	0	0
0.00	01	2013	914	914	0	0	0
0.00	01	2013	75	75	0	0	0
0.00	01	2012	100	100	0	0	0
0.31	01	2013,2015	100,151	251	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 133/378

IDIS

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

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 134/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 135/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	0	100
0	0	0	100	0
0	0	0	5	35
0	0	0	14	95
0	0	0	67	5
0	0	0	914	0
0	0	0	0	75
0	0	0	10	10
0	0	0	241	10

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 136/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	100	1	0	0	0
0	0	100	1	0	0	0
286	5	331	0.98	0	0	0
0	0	109	1	0	0	0
0	0	72	1	0	0	0
0	0	914	1	0	0	0
0	0	75	1	0	0	0
80	0	100	1	0	0	0
0	0	251	1	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 137/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	10	0	0	0	0	0	90	0	0	0
0	0	10	0	0	0	0	0	90	0	0	0
0	0	2	0	0	2	0	0	323	0	0	0
0	0	6	0	0	0	0	0	102	0	0	0
0	0	0	0	0	0	0	0	72	0	0	0
0	0	34	0	0	20	0	0	856	0	0	5
0	0	0	0	0	0	0	0	75	0	0	0
0	0	10	0	0	0	0	0	90	0	0	0
0	0	4	0	0	4	0	0	231	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 138/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	1	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	16	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 139/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	10	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 140/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	6
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 141/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 142/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	1	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	13	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 143/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	331	2
0	0	0	0	0	0	0	0	109	0
0	0	0	0	0	0	0	0	72	0
0	0	0	0	0	0	0	0	914	25
0	0	0	0	0	0	0	0	75	0
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	251	4

IDIS

Accomplishment Narrative

(PY13): Public service to implement a community safety initiative designed to cultivate proactive partnerships utilizing innovative crime prevention techniques.. (PY15): 20 community policing formed/3 CB patrols formed/1 block club formed/1 nuisance location reduced/10 safety initiatives held/24 community meetings held/18 partnerships formed/14 intensive crime reduction hot spots

(PY13): Public Service to provide all necessary educational services to accelerate the process for newcomers to the City of Detroit to become self-sufficient, to be able to navigate the resources and supports available to them.

(PY13): Provided recreation in the form of performing choir. (PY15): 182 children are able to experience being in a choir, traveling to different locations and performing in front of a large audience.

(PY13): Homeless public service to provide temporary housing to up to 100 homeless young women ages 15-21 including minor children.. (PY15): Homeless public service to provide temporary housing to up to 100 homeless young women ages 15-21 including minor children.

(PY12): Homeless Public Service to provide the Teen Infant Parenting Services program which is a transitional housing program that also provides support services to 16 pregnant or parenting Detroit teen mothers and their children. (PY13): 22 teen families exited the program moving to independent living situations. 5 residents secured employment during the reporting period. 2 residents maintained employment. 17 teen mothers who left the program exited with income.

(PY13): 122 clients gained, increase or maintained earned income. The average length of stay was less than 90 days. 328 clients exited to permanent housing, and 324 exited to temporary, but more stable, housing situations (78 went to transitional housing programs, and 240 went to temporary living situations with family or friends.

(PY13): Homeless public service to fund a crisis shelter serving youth ages 18-22 up to 90 days, including meals, clothes, job readiness, substance abuse, housing placement, etc.

(PY12):

(PY13): Homeless Public Service to provide comprehensive services, intake and assessment, shelter and off-site supportive housing to homeless political refugees and to victims of human trafficking as they seek legal asylum in the U.S. after asylum is granted.. (PY15): Homeless Public Service to provide comprehensive services, intake and assessment, shelter and off-site supportive housing to homeless political refugees and to victims of human trafficking as they seek legal asylum in the U.S. after asylum is granted.

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 145/378

IDIS

Year	PID	Project Name	IDIS Activity #
2013	0002	HOMELESS PUBLIC SERVICE	7871
2013	0002	HOMELESS PUBLIC SERVICE	7873
2013	0002	HOMELESS PUBLIC SERVICE	7875
2013	0002	HOMELESS PUBLIC SERVICE	7876
2013	0002	HOMELESS PUBLIC SERVICE	7877
2013	0002	HOMELESS PUBLIC SERVICE	7878
2013	0002	HOMELESS PUBLIC SERVICE	7880
2013	0002	HOMELESS PUBLIC SERVICE	7882
2013	0002	HOMELESS PUBLIC SERVICE	7966

IDIS

Activity Name
Mariners Inn
Michigan Veterans Foundation
NSO- Tumaini Center
Operation Get Down Inc
The Noah Project (Central United Methodist Church)
The Salvation Army
United Commnuity Housing Coalition
YMCA Interim House
Cass Community Social Services (Oasis)

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 147/378

IDIS

Address
445 Ledyard St Detroit, MI 48201-2641
2770 Park Ave Detroit, MI 48201-3012
3430 3rd St Detroit, MI 48201-2202
10100 Harper Ave Detroit, MI 48213-3112
23 E Adams Ave Detroit, MI 48226-1602
16130 Northland Dr Southfield, MI 48075-5218
220 Bagley St Detroit, MI 48226-1400
985 E Jefferson Ave Detroit, MI 48207-3127
11850 Woodrow Wilson St Detroit, MI 48206-1351

IDIS

Description	NatObj
Homeless Public Service to rehabilitate men certified as homeless and addicted to alcohol and/or drugs through substance abuse treatment; shelter, transitional, and permanent housing; and assistance with becoming self-sufficient.	LMC
'Homeless Public Service to provide a transitional housing facility, emergency shelter and resource center needed for homeless veterans to break the cycle of homelessness and return to independent living.	LMC
Homeless Public Service to provide services such as; food, case management, health care, clothing, respite services and referrals to homeless people, including the chronically homeless substance abuser, alcoholic, severely mentally ill, newly released per	LMC
Homeless public service to operate a shelter facility and provide things such as food, clothing, and medical care, housing placement, case management, and referrals.	LMC
'Homeless Public Service to provide the N.O.A.H. project which is an empowerment-based project that addresses the desperate conditions of Detroit's homeless via bagged lunches and services that start to address the root causes of homelessness	LMC
'Homeless public service to provide food and case management to adults and children residing in an emergency shelter.	LMC
Homeless public service to support homeless prevention activities including legal representation to prevent evictions of tenants and homeowners after foreclosure, mortgage and tax foreclosure, counseling to prevent loss of homes and assistance in relocation	LMC
'Public service to provide temporary emergency shelter for women and children that have been victims of domestic & sexual violence.	LMC
Homeless public service to support the Oasis-Detroit project, which provides supportive housing for up to ten severely mentally ill and homeless men and women at 11850 Woodrow Wilson	LMC

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 149/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	05	C	1	1	10/2/2014	250,000.00	250,000.00	0.00
0	05	C	1	1	10/2/2014	125,000.00	125,000.00	0.00
0	05	C	1	1	10/2/2014	100,000.00	100,000.00	2,326.09
0	05	C	1	1	10/2/2014	100,000.00	100,000.00	0.00
0	05	C	2	1	10/2/2014	99,994.00	99,994.00	0.00
0	05	C	1	1	10/2/2014	140,723.00	140,723.00	0.00
0	05	C	2	2	10/2/2014	170,000.00	170,000.00	0.00
0	05	O	1	1	10/2/2014	125,000.00	125,000.00	19,672.88
0	05O	C	1	1	10/2/2014	100,000.00	100,000.00	13,661.87

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 150/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
0.00	01	2013	100	100	0	0	0
0.00	01	2013	100	100	0	0	0
0.00	01	2013,2014,2015	100,851,700	1651	0	0	0
0.00	01	2013	488	488	0	0	0
0.00	01	2013	15	15	0	0	0
0.00	01	2012,2013	0,100	100	0	0	0
0.00	01	2013	100	100	0	0	0
0.00	01	2013	100	100	0	0	0
0.00	01	2013	15	15	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 151/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 152/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 153/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	100	0
0	0	0	0	100
0	0	0	1525	110
0	0	0	486	1
0	0	0	15	0
0	0	0	100	0
0	0	0	90	10
0	0	0	100	0
0	0	0	15	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 154/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	100	1	0	0	0
0	0	100	1	0	0	0
9	7	1651	0.99	0	0	0
1	0	488	1	0	0	0
0	0	15	1	0	0	0
0	0	100	1	0	0	0
0	0	100	1	0	0	0
0	0	100	1	0	0	0
0	0	15	1	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 155/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	0	0	0	0	0	0	100	0	0	0
0	0	0	0	0	0	0	0	100	0	0	0
0	0	145	0	0	19	0	0	1461	0	0	1
0	0	39	0	0	0	0	0	406	0	0	0
0	0	0	0	0	0	0	0	15	0	0	0
0	0	10	0	0	0	0	0	90	0	0	0
0	0	10	0	0	0	0	0	90	0	0	0
0	0	0	0	0	0	0	0	100	0	0	0
0	0	5	0	0	0	0	0	10	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 156/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	5	0	0	0	0	0	7	0	0	0
0	0	0	0	0	0	0	0	2	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 157/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	2	0	0	0	0	0	0	0	0
0	0	2	0	0	0	0	0	3	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 158/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	2
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 159/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	1	0	0	0	0
0	0	0	0	0	1	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 160/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	28	0	0	0	0	0	0	0
0	35	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 161/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	1651	20
0	0	0	0	0	0	0	0	488	0
0	0	0	0	0	0	0	0	15	0
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	15	0

IDIS

Accomplishment Narrative

(PY13): Homeless Public Service to rehabilitate men certified as homeless and addicted to alcohol and/or drugs through substance abuse treatment; shelter, transitional, and permanent housing; and assistance with becoming self-sufficient.

(PY13): 'Homeless Public Service to provide a transitional housing facility, emergency shelter and resource center needed for homeless veterans to break the cycle of homelessness and return to independent living.

(PY13): 64 units were able to obtain permanent supportive housing during the fiscal year. 67 clients were able to exit homelessness to transitional housing with supportive services. 47 clients were able to obtain supplemental security income or social security. 50 clients were successfully assisted with obtaining food stamps.. (PY14): The group was able to obtain permanent supportive housing during the fiscal year. 67 clients were able to exit homelessness to transitional housing with supportive services. 47 clients were able to obtain supplemental security income, or social security.. (PY15): Homeless Public Service for 700 people to provide services such as; food, case management, health care, clothing, respite services and referrals to homeless people, including the chronically homeless substance abuser, alcoholic, severely mentally ill,

(PY13): Secured 26 veterans, 9 provided with transitional housing, 9 referred to substance abuse facility, 62 provided housing with relatives, and 17 in rental housing.

(PY13): 'Homeless Public Service to provide the N.O.A.H. project which is an empowerment-based project that addresses the desperate conditions of Detroit's homeless via bagged lunches and services that start to address the root causes of homelessness

(PY12): 'Homeless public service to provide food and case management to adults and children residing in an emergency shelter.. (PY13): 'Homeless public service to provide food and case management to adults and children residing in an emergency shelter.

(PY13): Homeless public service to support homeless prevention activities including legal representation to prevent evictions of tenants and homeowners after foreclosure, mortgage and tax foreclosure, counseling to prevent loss of homes and assistance in relocation

(PY13): 'Public service to provide temporary emergency shelter for women and children that have been victims of domestic & sexual violence.

(PY13): Homeless public service to support the Oasis-Detroit project, which provides supportive housing for up to ten severely mentally ill and homeless men and women at 11850 Woodrow Wilson

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 163/378

IDIS

Year	PID	Project Name	IDIS Activity #
2013	0002	HOMELESS PUBLIC SERVICE	7967
2013	0003	COMMERCIAL REHABILITATION	7911
2013	0003	COMMERCIAL REHABILITATION	7912
2013	0003	COMMERCIAL REHABILITATION	7956
2013	0004	PUBLIC FACILITY REHABILITATION	7907
2013	0004	PUBLIC FACILITY REHABILITATION	7909
2013	0004	PUBLIC FACILITY REHABILITATION	7957
2013	0004	PUBLIC FACILITY REHABILITATION	7958
2013	0005	HOME REPAIR	7913
2013	0008	108 LOAN REPAYMENT	7929
2013	0008	108 LOAN REPAYMENT	7930
2013	0010	DEMOLITION BOARDING	7943
2013	0011	ADMINISTRATION	7944
2013	0011	ADMINISTRATION	7945

IDIS

Activity Name
Wayne County Neighborhood Legal Services - Homeless
Detroit Central City Community Mental Health
Eastern Market Corporation
Eight Mile Blvd (CREH)
Focus: HOPE
North Rosedale Civic Association
Recreation Centers Renovation
General Services Department (GSD) Park Improvements
CDBG Housing Rehabilitation
Garfield
Garfield Geothermal
Demolition Boarding
Administration - Direct
Administration - Indirect

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 165/378

IDIS

Address
104 Lothrop Rd Detroit, MI 48202-2712
10 Peterboro St Detroit, MI 48201-2722
2934 Russell St Detroit, MI 48207-4826
65 Cadillac Sq Suite 2000 Detroit, MI 48226-2844
1300 Oakman Blvd Detroit, MI 48238-4243
18445 Scarsdale St Detroit, MI 48223-1333
18100 Meyers Rd Detroit, MI 48235-1493
18100 Meyers Rd Detroit, MI 48235-1493
65 Cadillac Sq Ste 1700 Suite 1700 Detroit, MI 48226-2846
,
,
65 Cadillac Sq Detroit, MI 48226-2844
,
,

IDIS

Description	NatObj
Homeless Public Service to provide intervention services and monetary assistance to individuals/families who are at risk of homelessness.	LMC
Commercial improvement rehabilitation to renovate storefront facades along Woodward Avenue and the Peterboro corner which includes: removal of awnings, interior security bars, signage and many other improvements.	LMA
Commercial improvement rehabilitation for improvements to several commercial buildings in Eastern Market.	LMA
Commercial facade rehabilitation for properties on Eight Mile Road.	LMA
Rehabilitation of facilities that house public service activities. Focus: HOPE administers the US Department of Agriculture's Commodity Supplemental Food Program from this center. Provides pregnant women, postpartum mothers, young children, and senior citizens with a monthly package of nutritionally balanced foods.	LMA
Rehabilitation of facilities housing public service activities. Ensure local health safety codes are met and ensure ADA compliance that benefits all the residents in a primarily residential area that is low/moderate income.	LMA
Public facility rehabilitation to make improvements to Joseph Walker Williams Recreation Center	LMA
Public improvement/rehabilitation. to provide improvements to Chandler Park.	LMA
Home repair for low/moderate income homeowners. City-wide	LMH
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Demolition of vacant, dangerous, and abandoned structures city-wide	LMA
Direct administration staff costs related to HUD community development program management.	0
Indirect staff costs related to activity administration	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 167/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	05C	C	1	1	10/2/2014	99,999.98	99,999.98	0.00
87.7	17C	C	3	3	10/2/2014	128,400.00	128,400.00	128,400.00
92.2	17C	O	3	3	10/2/2014	373,394.33	260,886.69	250,806.69
58.8	14E	C	3	3	10/2/2014	3,000.00	0.00	0.00
83.4	03	O	1	3	10/2/2014	120,287.00	103,332.00	103,332.00
51.7	03	C	1	3	10/3/2014	194,000.00	194,000.00	178,225.00
68.2	03F	O	1	3	10/2/2014	2,006,717.09	500,000.00	500,000.00
81	03F	O	1	3	10/2/2014	141,313.00	141,313.00	141,313.00
0	14A	C	1	1	9/3/2014	6,128,000.00	6,128,000.00	1,000,100.00
0	19F	C	0	0	1/10/2014	226,805.00	226,805.00	0.00
0	19F	C	0	0	1/10/2014	116,688.68	116,688.68	113,938.39
68.2	04	O	1	3	4/28/2014	2,995,552.63	2,995,552.63	281,403.95
0	21A	O	0	0	5/7/2014	2,866,845.00	2,805,041.56	32,740.35
0	21A	C	0	0	5/7/2014	728,535.02	728,535.02	0.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 168/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
0.00	01	2013	100	100	0	0	0
0.00	08	2013	0	0	0	0	0
112,507.64	08	2013	0	0	0	0	0
3,000.00	08	2013	0	0	0	0	0
16,955.00	11	2013	0	0	0	0	0
0.00	11	2013	0	0	0	0	0
1,506,717.09	11	2013	0	0	0	0	0
0.00	11	2013	0	0	0	0	0
0.00	10	2013,2014	100,0	100	90	10	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	10	2010,2015	0,0	0	0	0	0
61,803.44	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 169/378

IDIS

Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	100	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 170/378

IDIS

Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	90	10	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 171/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	0	100
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 172/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	100	1	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	10	0	10
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 173/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	0	0	0	0	0	0	100	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	90	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 174/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 176/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 177/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 178/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 179/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

IDIS

Accomplishment Narrative
(PY13): Homeless Public Service to provide intervention services and monetary assistance to individuals/families who are at risk of homelessness
(PY13): Commercial improvement rehabilitation to renovate storefront facades along Woodward Avenue and the Peterboro corner which includes: removal of awnings, interior security bars, signage and many other improvements.
(PY13): Commercial improvement rehabilitation for improvements to several commercial buildings in Eastern Market.
(PY13): Commercial facade rehabilitation for properties on Eight Mile Road.
(PY13): Rehabilitation of facilities that house public service activities. Focus: HOPE administers the US Department of Agriculture's Commodity Supplemental Food Program from this center. Provides pregnant women, postpartum mothers, young children, and senior citizens with a monthly package of nutritionally balanced foods.
(PY13): Rehabilitation of facilities housing public service activities. Ensure local/health safety codes are met and ensure ADA compliance that benefits all the residents in a primarily residential area that is low/moderate income.
(PY13): Public facility rehabilitation to make improvements to Joseph Walker Williams Recreation Center
(PY13): Public improvement/rehabilitation. to provide improvements to Chandler Park.
(PY13): Home repair for low/moderate income homeowners. City-wide. (PY14): A total of 275 homes received emergency and minor home repairs. The benefits to the residents included assistance with lowering the energy cost, much needed replacement of damaged and/or older inefficient furnaces and appliances (in some instances the furnace and water heater replacements eliminate dangerous and hazardous conditions for the families), the remediation of lead-based paint hazards cases of lead poisoning in the City of Detroit, and the reduction of home healthy hazards causing slip and falls, asthma triggers, weather related illness, and general conditions effecting health and safety.
0
0
(PY10): Demolition of vacant, dangerous, and abandoned structures city-wide. (PY15): Spent \$334,985.95 in CDBG funds to demolish 26 residential structures city-wide
0
0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 181/378

IDIS

Year	PID	Project Name	IDIS Activity #
2013	0011	ADMINISTRATION	7955
2013	0011	ADMINISTRATION	7969
2013	0012	CDBG for HOME ADMINISTRATION	7946
2013	0012	CDBG for HOME ADMINISTRATION	7947
2013	0013	HOUSING ADMINISTRATION	7948
2013	0013	HOUSING ADMINISTRATION	7949
2013	0014	NSS ADMIN/PLANNING	7950
2013	0014	NSS ADMIN/PLANNING	7951
2013	0015	PLANNING GENERAL	7952
2013	0015	PLANNING GENERAL	7953
2013	0015	PLANNING GENERAL	7968
2013	0015	PLANNING GENERAL	7970
2014	0060	Administration	8077
2014	0060	Administration	8078
2014	0062	Elections	8079
2014	0063	NSS Adm/Pln	8080
2014	0063	NSS Adm/Pln	8081
2014	0064	Planning General	8082
2014	0064	Planning General	8083
2014	0081	Housing Administration - Housing Rehabilitation	8074
2014	0081	Housing Administration - Housing Rehabilitation	8075
2014	0081	Housing Administration - Housing Rehabilitation	8076
2014	0099	Public Facility Rehab	7971

IDIS

Activity Name
Section 106 Clearances
Elections
CDBG for HOME Administration - Direct
CDBG for HOME Administration - Indirect
Housing Administration - Direct
Housing Administration - Indirect
NSS Admin/Planning - Direct
NSS Admin/Planning - Indirect
Planning General - Direct
Planning General - Indirect
Eight Mile Blvd (Planning)
Planning Historic Administration (Direct)
Administration (Indirect)
Elections
NSS Adm/Pln (Direct)
NSS Adm/Pln (Indirect)
Planning General (Direct)
Planning General (Indirect)
Housing Administration - Direct
Housing Administration - Indirect
Housing Rehab Administration (Loan Program) City Wide
Adult Well Being Services

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 183/378

IDIS

Address
,
,
65 Cadillac Sq Detroit, MI 48226-2844
65 Cadillac Sq Detroit, MI 48226-2844
65 Cadillac Sq Detroit, MI 48226-2844
65 Cadillac Sq Detroit, MI 48226-2844
,
,
,
,
,
,
,
,
,
,
,
,
,
65 Cadillac Sq Detroit, MI 48226-2844
65 Cadillac Sq Detroit, MI 48226-2844
14180 Bringard Dr Detroit, MI 48205-1242
9341 Agnes St Detroit, MI 48214-4806

IDIS

Description	NatObj
Historic review clearances for grant related properties within the City of Detroit.	0
Administration. Election of community residents to Citizen District Councils.	0
Direct Staff costs for Housing Services CDBG-HOME Administration	LMH
Indirect staff costs for housing services CDBG-HOME activities	LMH
Direct Housing Administration. Activity delivery staff costs related to implementation of housing activities.	LMH
Indirect costs for housing services CDBG activities	LMH
Direct Administration staff costs related to management of public service activities.	0
Indirect costs for NSS CDBG AdminPlanning activities	0
Direct Planning staff costs related to community development planning including preparation of the HUD Consolidated Plan, gathering and analyzing information needed for the Plan.	0
Indirect costs for planning activities	0
Planning activities with other local governments bordering the City of Detroit along Eight Mile Boulevard.	0
Planning costs related to planning activities for historic properties	0
Administration direct related staff costs	0
Administration indirect related staff costs	0
Administration. Election of community residents to Citizen District Councils.	0
Direct Administration staff costs related to management of public service activities.	0
Indirect Administration staff costs related to management of public service activities.	0
Direct Planning staff costs related to community development planning including preparation of the HUD Consolidated Plan, gathering and analyzing information needed for the Plan.	0
Indirect Planning staff costs related to community development planning including preparation of the HUD Consolidated Plan, gathering and analyzing information needed for the Plan.	0
Direct costs related to housing services CDBG activities	LMH
Indirect costs related to housing services CDBG activities	LMH
Administrative costs related to the loan program	LMH
Rehabilitation of the Stapleton Center community building. The renovation includes: reconfiguration of bathrooms, comply wADA requirements, replacing entry door and a new power operator door for the front entrance.	LMA

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 185/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	21A	O	0	0	8/14/2014	115,280.00	96,101.46	96,101.46
0	21A	X	0	0	8/14/2014	0.00	0.00	0.00
0	14J	O	2	2	5/7/2014	350,106.31	342,097.28	44,500.70
0	14J	C	2	2	5/7/2014	190,418.54	190,418.54	29,205.77
0	14H	O	2	2	5/7/2014	1,250,850.75	1,048,860.22	152,604.33
0	14H	O	1	1	5/7/2014	1,134,000.00	1,120,586.59	179,492.09
0	21A	O	0	0	5/7/2014	812,780.73	809,913.65	47,718.41
0	21A	O	0	0	5/7/2014	464,019.60	464,019.60	51,337.71
0	20	C	0	0	5/7/2014	570,668.37	570,668.37	0.00
0	20	C	0	0	5/7/2014	483,840.17	483,840.17	0.00
0	20	C	0	0	7/3/2014	20,700.00	20,700.00	0.00
0	20	X	0	0	8/14/2014	0.00	0.00	0.00
0	21A	O	0	0	1/16/2015	2,073,550.88	1,989,153.64	308,227.49
0	21B	C	0	0	1/16/2015	618,124.12	618,124.12	134,620.77
0	21A	X	0	0	1/30/2015	0.00	0.00	0.00
0	21A	C	0	0	1/30/2015	334,000.00	334,000.00	44,702.76
0	21B	C	0	0	1/30/2015	165,333.37	165,333.37	0.00
0	20	X	0	0	1/30/2015	0.00	0.00	0.00
0	20	X	0	0	1/30/2015	0.00	0.00	0.00
0	14H	C	2	2	1/27/2015	1,244,970.45	1,244,970.45	931,553.11
0	14H	O	2	2	1/27/2015	740,000.00	732,369.72	316,122.05
0	14H	O	2	2	1/27/2015	228,252.00	0.00	0.00
85.14	03E	X	1	1	1/6/2015	0.00	0.00	0.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 186/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
19,178.54	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
8,009.03	10	2013	0	0	0	0	0
0.00	10	2013	10	10	10	0	0
201,990.53	10	2013	0	0	0	0	0
13,413.41	10	2013	10	10	4	4	2
2,867.08	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
84,397.24	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	10	2014	0	0	0	0	0
7,630.28	10	2014	100	100	0	100	0
228,252.00	10	2014,2015	200,99	299	0	299	0
0.00	11	2014	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 187/378

IDIS

Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	10	0	0	0	0	0
0	0	0	0	0	0	0
0	10	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	100	0	0	0	0	0
0	299	0	0	0	0	0
0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 188/378

IDIS

Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	10	0	0
0	0	0	0	0
0	0	4	4	2
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	100	0
0	0	0	299	0
0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 191/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	10	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
2	0	0	0	0	0	8	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	100	0	0	0	0	0
50	0	0	0	0	0	249	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 195/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 196/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 197/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	10	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	10	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	299	0
0	0	0	0	0	0	0	0	0	0

IDIS

Accomplishment Narrative
0
0
(PY13): Direct Staff costs for Housing Services CDBG-HOME Administration
(PY13): Indirect staff costs for housing services CDBG-HOME activities
(PY13): See IDIS #7913 for accomplishments
(PY13): Indirect costs for housing services CDBG activities
0
0
0
0
0
0
0
0
0
0
0
0
0
0
(PY14): All accomplishments are associated w/IDIS's #8046 & 7913
(PY14): Indirect costs related to housing services CDBG activities
(PY14): Administrative costs related to the loan program. (PY15): Administrative cost associated with rehabilitation of 99 single family homes.
(PY14):

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 199/378

IDIS

Year	PID	Project Name	IDIS Activity #
2014	0099	Public Facility Rehab	7972
2014	0099	Public Facility Rehab	7973
2014	0099	Public Facility Rehab	7974
2014	0099	Public Facility Rehab	7975
2014	0099	Public Facility Rehab	7976
2014	0099	Public Facility Rehab	7977
2014	0099	Public Facility Rehab	7978
2014	0099	Public Facility Rehab	7979
2014	0099	Public Facility Rehab	7980
2014	0099	Public Facility Rehab	7981
2014	0100	Public Park Improvements	7982
2014	0101	Public Services	7983

IDIS

Activity Name
Charles H Wright African American Museum
Focus: HOPE
Franklin Wright Settlements
Liberty Temple Baptist Church/Snr. Citizen Project
North Rosedale Park Civic Association
Samaritan Center
SER - Metro-Detroit, Jobs for Progress
Sickle Cell Disease Association
Southwest Housing Solutions
Urban Neighborhood Initiatives
Public Park Improvements
Accounting Aid Society

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 201/378

IDIS

Address
315 E Warren Ave Detroit, MI 48201-1443
6353 W Vernor Hwy Detroit, MI 48209-2002
3360 Charlevoix St Detroit, MI 48207-3220
17188 Greenfield Rd Detroit, MI 48235-3748
18445 Scarsdale St Detroit, MI 48223-1333
11457 Shoemaker St Detroit, MI 48213-3418
9215 Michigan Ave Detroit, MI 48210-2036
18516 James Couzens Fwy Detroit, MI 48235-2507
1920 25th St Detroit, MI 48216-1435
8300 Longworth St Detroit, MI 48209-3440
65 Cadillac Sq Detroit, MI 48226-2844
7700 2nd Ave Detroit, MI 48202-2411

IDIS

Description	NatObj
Rehabilitation of the facility located at 315 E. Warren to redesign the Children's Reading Room. The project calls for the renovation of an exhibition space into a permanent learning space.	LMC
Rehabilitation of the facility located at 6353 W. Vernor includes bringing restrooms to ensure ADA compliance, addressing lighting and ceiling conditions, bringing the electrical systems up to code, elevating food pallets and the addition of a non-slip flooring.	LMA
Rehabilitation of facility located at 3360 Charlevoix to upgrade circuit breakers, refurbish the auditorium floors, window replacement, upgrade kitchen area, replace the basement door and the repavement of the parking lot.	LMA
Rehabilitation of facility located at 17188 Greenfield to renovate and upgrade the restrooms and kitchen .	LMC
Rehabilitation of facility located at 18445 Scarsdale to ensure local health safety codes are met and ensure ADA compliance and improvements by adding an elevator and two new code-compliant stairwells in order to access the second floor for seniors and persons with disabilities.	LMC
Rehabilitation of the Samaritan Center located at 11457 Shoemaker to replace fire alarm systems in the (5) main buildings.	LMA
Rehabilitation of the facility located at 9215 Michigan Ave that includes the replacement of the existing aged roof mounted HVAC Unit, curb replacement, roof repair, installation of a surveillance system, and resurfacing of the parking lot.	LMA
Rehabilitation of the facility located at 18516 James Couzens to continue the renovation of Phase I, Part III that includes ADA compliance renovation to the front building entrance, new window installation and light fixtures throughout the entire building.	LMA
Rehabilitation of the the Art gallery's parking lot located within the Whitdel Arts Building that include installing proper site drainage and erosion control, a finishing layer of asphalt, concrete drive and sidewalk.	LMA
Rehabilitation of The Lawndale Center that will house a neighborhood literacy center. The renovations include: interior demolition, replacing the existing deteriorated roof with a white reflective TPO roof, installation of rigid foam, new copings, gutters downspouts and masonry repairs.	LMA
Public improvement to provide park improvements.	LMA
Public Service to provide free tax preparation and counseling assistance to low and moderate income Detroit households; provides education in financial management.	LMC

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 203/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	03E	X	1	1	1/6/2015	0.00	0.00	0.00
77.03	03E	O	1	1	1/6/2015	102,700.00	0.00	0.00
93.1	03E	O	1	1	1/6/2015	120,000.00	68,600.00	68,600.00
0	03E	O	1	1	1/6/2015	167,000.00	3,505.00	3,505.00
0	03E	O	1	1	1/6/2015	248,000.00	144,199.41	144,199.41
69.74	03E	X	1	1	1/6/2015	0.00	0.00	0.00
69.87	03E	O	1	1	1/6/2015	104,000.00	42,800.00	42,800.00
54.9	03E	O	1	1	1/6/2015	100,000.00	66,017.40	66,017.40
57.36	03E	C	1	1	1/6/2015	125,000.00	0.00	0.00
71.45	03E	C	1	1	1/6/2015	200,000.00	13,109.33	13,109.33
93.63	03F	O	1	1	1/30/2015	1,000,000.00	14,963.73	14,963.73
0	05C	C	1	1	1/6/2015	100,000.00	100,000.00	100,000.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 204/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
0.00	11	2014	1	1	0	0	0
102,700.00	11	2014	0	0	0	0	0
51,400.00	11	0	0	0	0	0	0
163,495.00	11	2014	1	1	0	0	0
103,800.59	11	0	0	0	0	0	0
0.00	11	2014	0	0	0	0	0
61,200.00	11	2014	0	0	0	0	0
33,982.60	11	2014	0	0	0	0	0
125,000.00	11	2014	0	0	0	0	0
186,890.67	11	2015	0	0	0	0	0
985,036.27	11	2014	0	0	0	0	0
0.00	01	2014,2015	12000,10707	22707	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 205/378

IDIS

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

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 206/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 207/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	0	1
0	0	0	0	0
0	0	0	0	0
0	0	0	0	1
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	7781	13580

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 208/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	1	1	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	1	1	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
1132	214	22707	0.99	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 209/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	0	0	0	0	0	0	1	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	1	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	388	0	0	0	0	0	21468	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 210/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	30	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 211/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	19	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 212/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 213/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 214/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	802	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 215/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	22707	0

IDIS

Accomplishment Narrative

(PY14): Rehabilitation of the facility located at 315 E. Warren to redesign the Children's Reading Room. The project calls for the renovation of an exhibition space into a permanent learning space.

(PY14): Rehabilitation of the facility located at 6353 W. Vernor includes bringing restrooms to ensure ADA compliance, addressing lighting and ceiling conditions, bringing the electrical systems up to code, elevating food pallets and the addition of a non-slip flooring.

0

(PY14): Rehabilitation of facility located at 17188 Greenfield to renovate and upgrade the restrooms and kitchen .

0

(PY14): Rehabilitation of the Samaritan Center located at 11457 Shoemaker to replace fire alarm systems in the (5) main buildings.

(PY14): Rehabilitation of the facility located at 9215 Michigan Ave that includes the replacement of the existing aged roof mounted HVAC Unit, curb replacement, roof repair, installation of a surveillance system, and resurfacing of the parking lot.

(PY14):

(PY14): Rehabilitation of the the Art gallery's parking lot located within the Whitdel Arts Building that include installing proper site drainage and erosion control, a finishing layer of asphalt, concrete drive and sidewalk.

(PY15): Rehabilitation of The Lawndale Center that will house a neighborhood literacy center. The renovations include: interior demolition, replacing the existing deteriorated roof with a white reflective TPO roof, installation of rigid foam, new copings, gutters downspouts and masonry repairs.

(PY14):

(PY14): Public Service to provide free tax preparation and counseling assistance to low and moderate income Detroit households; provides education in financial management. (PY15): Public Service to provide free tax preparation and counseling assistance to low and moderate income Detroit households; provides education in financial management.

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 217/378

IDIS

Year	PID	Project Name	IDIS Activity #
2014	0101	Public Services	7984
2014	0101	Public Services	7985
2014	0101	Public Services	7986
2014	0101	Public Services	7987
2014	0101	Public Services	7988
2014	0101	Public Services	7989
2014	0101	Public Services	7990
2014	0101	Public Services	7991
2014	0101	Public Services	7992
2014	0101	Public Services	7993
2014	0101	Public Services	7994

IDIS

Activity Name
Alkebu-lan Village
Alzheimer's Association
Bridging Communities
Clark Park Coalition
Coleman Young
Detroit Area Pre College Engineering Program (DAPCEP)
Delray United Action Council
Detroit Non-Profit Housing Corp
Dominican Literacy Center
East Michigan Christian
Greater Detroit Agency for Blind

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 219/378

IDIS

Address
7701 Harper Ave Detroit, MI 48213-2411
66 Lothrop Rd Detroit, MI 48202-2703
6900 McGraw St Detroit, MI 48210-1936
1130 Clark St Detroit, MI 48209-4200
2111 Woodward Ave Detroit, MI 48201-3421
42 W Warren Ave Detroit, MI 48201-1347
275 W Grand Detroit, MI 48203-3005
2990 W Grand Blvd Ste 200 Suite 200 Detroit, MI 48202-3041
11148 Harper Ave Detroit, MI 48213-3364
10421 W 7 Mile Rd Detroit, MI 48221-1964
16625 Grand River Ave Detroit, MI 48227- 1419

IDIS

Description	NatObj
Public Service to provide programs for Detroit youth that emphasizes mental, moral and physical development with a culturally affirming context; academic enrichment component and recreation component.	LMC
Public Service to provide respite for caregiver & person-centered care activities for persons with Alzheimer's.	LMC
Public Serviceto provide Foreclosure Preventions counseling and services.	LMC
"Public service to provide summer and after-school recreation programs for youth at Clark Park Recreation Center. "	LMC
Public Service for REAL Skills 2.0 is an after school program for 6-9th graders focused on promoting global citizenship, collegiate-level writing skills, financial responsibility, and civic and fourth amendment awareness.	LMC
Public Service to provide nationally recognized enrichment programs in science technology, engineering, mathematics, and medicine to underrepresented youth.	LMC
Public Service to provide free meals and transportation services to senior citizens.	LMC
Public Service to provide foreclosure prevention services to program eligible homeowners and homebuyers, specifically mortgage and tax foreclosure prevention.	LMC
"Public service to operate an adult basic education program, which includes one-to-one tutoring, transportation assistance, and mentoring. "	LMC
Public Service to provide free meals and transportation services to senior citizens.	LMC
Public Service for Home Vision Rehabilitation Services will help Detroit who are blind or significantly visually impaired due to eye disease, injury or circumstance to learn or regain skills for independent living and self sufficiency.	LMC

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 221/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	05D	C	1	1	1/6/2015	99,397.68	99,397.68	60,638.34
0	05M	O	1	1	1/6/2015	100,000.00	99,999.99	99,999.99
0	05K	O	1	1	1/6/2015	75,000.00	75,000.00	75,000.00
0	05D	X	1	1	1/6/2015	0.00	0.00	0.00
0	05D	O	1	1	1/6/2015	75,000.00	19,662.75	19,662.75
0	05D	O	1	1	1/6/2015	100,000.00	43,772.86	43,772.86
0	05A	O	1	1	1/6/2015	100,000.00	87,526.02	87,526.02
0	05U	O	2	2	1/6/2015	75,000.00	57,784.20	57,784.20
0	05E	C	1	1	1/6/2015	100,000.00	100,000.00	99,959.41
0	05D	O	1	1	1/6/2015	100,000.00	0.00	0.00
0	05M	O	1	1	1/6/2015	100,000.00	51,269.61	51,269.61

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 222/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
0.00	01	2014,2015	150,84	234	0	0	0
0.01	01	2015	39	39	0	0	0
0.00	01	2014,2015	75,296	371	0	0	0
0.00	01	2015	750	750	0	0	0
55,337.25	01	2015	129	129	0	0	0
56,227.14	01	2014	500	500	0	0	0
12,473.98	01	2015	256	256	0	0	0
17,215.80	04	2014	100	100	100	0	0
0.00	01	2014	100	100	0	0	0
100,000.00	01	2015	105	105	0	0	0
48,730.39	01	2015	75	75	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 223/378

IDIS

Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	100	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 224/378

IDIS

Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	100	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 225/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	134	100
0	0	0	12	17
0	0	0	96	225
0	0	0	0	750
0	0	0	0	77
0	0	0	0	500
0	0	0	0	256
0	0	0	0	0
0	0	0	0	100
0	0	0	0	105
0	0	0	23	25

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 226/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	234	1	0	0	0
10	0	39	1	0	0	0
50	0	371	1	0	0	0
0	0	750	1	0	0	0
40	12	129	0.9	0	0	0
0	0	500	1	0	0	0
0	0	256	1	0	0	0
0	0	0	0	0	0	0
0	0	100	1	0	0	0
0	0	105	1	0	0	0
20	7	75	0.9	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 227/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	50	0	0	0	0	0	184	0	0	0
0	0	5	0	0	0	0	0	34	0	0	0
0	0	39	0	0	5	0	0	197	0	0	38
0	0	0	0	0	0	0	0	750	0	0	0
0	0	0	0	0	0	0	0	127	0	0	1
0	0	0	0	0	0	0	0	500	0	0	0
0	0	39	0	0	0	0	0	125	0	0	0
0	0	0	0	0	0	100	0	0	0	0	0
0	0	0	0	0	0	0	0	100	0	0	0
0	0	22	0	0	0	0	0	52	0	0	0
0	0	68	0	0	0	0	0	4	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 228/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 229/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 230/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 231/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	2	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 232/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	135	0	0	63	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	92	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	31	0	0	29	0	0	0	0
0	3	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 233/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	234	0
0	0	0	0	0	0	0	0	39	0
0	0	0	0	0	0	0	0	371	106
0	0	0	0	0	0	0	0	750	0
0	0	0	0	0	0	0	0	129	1
0	0	0	0	0	0	0	0	500	0
0	0	0	0	0	0	0	0	256	0
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	100	0
0	0	0	0	0	0	0	0	105	29
0	0	0	0	0	0	0	0	75	0

IDIS

Accomplishment Narrative

(PY14): Public Service to provide programs for Detroit youth that emphasizes mental, moral and physical development with a culturally affirming context; academic enrichment component and recreation component.. (PY15): Public Service to provide programs for Detroit youth that emphasizes mental, moral and physical development with a culturally affirming context; academic enrichment component and recreation component.

(PY15): Public Service to provide respite for caregiver & person-centered care activities for persons with Alzheimer's.

(PY14):. (PY15): Provided public service for foreclosure prevention counseling and services. 15 individuals applied for the zero interest home loan and were able to move through the process to the lender stage.

(PY15): "Public service to provide summer and after-school recreation programs for youth at Clark Park Recreation Center.

(PY15): 129 participants, in a non-threatening learning environment, were provided tools of empowerment, by professional, experienced facilitators. The students learned and practiced instructional activities that were based on current youth issues and reinforced through extensive role-play and "real time" practice, helping youth to build their confidence and competency in essential life skills and scholarship application prep. REAL Skills 2.0 weekly sessions assisted youth in increased academic performance, engaging in less risky behaviors, and developing greater social competency.

(PY14): Public Service to provide nationally recognized enrichment programs in science technology, engineering, mathematics, and medicine to underrepresented youth.

(PY15): Public Service to provide free meals and transportation services to senior citizens.

(PY14): Public Service to provide foreclosure prevention services to program eligible homeowners and homebuyers, specifically mortgage and tax foreclosure prevention.

(PY14):

(PY15): Public Service to provide free meals and transportation services to senior citizens.

(PY15): Public Service for Home Vision Rehabilitation Services will help Detroit who are blind or significantly visually impaired due to eye disease, injury or circumstance to learn or regain skills for independent living and self sufficiency.

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 235/378

IDIS

Year	PID	Project Name	IDIS Activity #
2014	0101	Public Services	7995
2014	0101	Public Services	7996
2014	0101	Public Services	7997
2014	0101	Public Services	7998
2014	0101	Public Services	7999
2014	0101	Public Services	8000
2014	0101	Public Services	8001
2014	0101	Public Services	8002

IDIS

Activity Name
International Institute of Metropolitan Detroit, Inc.
Jefferson East Business Assoc
Joy-Southfield Development Corporation
L & L Adult Daycare
LASED
Matrix Human Services/Ruether Senior Services
Mercy Education Project
Michigan Legal Services

IDIS

Address
111 E Kirby St Detroit, MI 48202-4003
14628 E Jefferson Ave Detroit, MI 48215-2967
18917 Joy Rd Detroit, MI 48228-3050
1485 E Outer Dr Detroit, MI 48234-1265
4138 W Vernor Hwy Detroit, MI 48209-2145
450 Eliot St Detroit, MI 48201-2130
1450 Howard St Detroit, MI 48216-1917
220 Bagley St Detroit, MI 48226-1400

IDIS

Description	NatObj
Public Service to assist immigrants and non-immigrants with immigration issueslegalGEEDFinancial LiteracyCareer Development. Job readiness integrates life skills.	LMC
Public Service to support SAFE Jefferson to increase security and reduce crime within the East Jefferson corridor through neighborhoodlocal crime statistic monitoring to identify crime hot spotsbuildingbusiness security assessments and target-hardening campaigns such as distribution of auto clubs and wheel locks.	LMA
Public service providing free health-promoting resources, including 1) preventive health education 2)chronic disease management 3)community-based wellness 4)increased access to affordable healthy food 5) renovation of local recreational facility and 6) improved community safety. Provides free health care and free prescriptions.	LMA
Public Service to provide Adult Day Care Services to include transportation and daily exercise regimen to individuals that are 60 years+ with developmental disabilities, mental illness, Alzheimer's, dementia, and/or who are veterans.	LMC
Public Service to enable vulnerable elder residents to live independently; provide hot meals daily; exercise and use weights; participate in recreational and intergenerational activities; assistance with housing and tax prep; food pantry.	LMC
"Public service to provide senior transportation and health services, providing assistance with medical needs, food, and other needed services." "	LMC
Public Service to improve the educational skills of at-risk girls and women	LMC
Public Service to provide legal services to prevent foreclosures with priority to HHF areas.	LMA

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 239/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	05C	O	1	1	1/6/2015	100,000.00	39,256.64	39,256.64
79.15	05I	O	1	1	1/6/2015	100,000.00	87,188.72	87,188.72
63.9	05M	O	1	1	1/6/2015	100,000.00	78,951.90	51,562.58
0	05A	C	1	1	1/6/2015	75,000.00	75,000.00	36,683.25
0	05A	O	1	1	1/6/2015	75,000.00	33,121.77	33,121.77
0	05A	O	1	1	1/9/2015	100,000.00	0.00	0.00
0	05H	O	1	1	1/9/2015	75,000.00	0.00	0.00
58.58	05C	C	1	1	1/9/2015	99,999.96	99,999.96	99,999.96

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 240/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
60,743.36	01	2015	212	212	0	0	0
12,811.28	01	2014,2015	0,0	0	0	0	0
21,048.10	01	2014,2015	0,0	0	0	0	0
0.00	01	2014,2015	24,57	81	0	0	0
41,878.23	01	2014,2015	150,374	524	0	0	0
100,000.00	01	2014	3573	3573	0	0	0
75,000.00	01	2014	150	150	0	0	0
0.00	01	2014	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 241/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 242/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 243/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	0	212
0	0	0	0	0
0	0	0	0	0
0	0	0	12	12
0	0	0	524	0
0	0	0	0	3573
0	0	0	0	150
0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 244/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	212	1	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
57	0	81	1	0	0	0
0	0	524	1	0	0	0
0	0	3573	1	0	0	0
0	0	150	1	0	0	0
0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 245/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	23	0	0	0	0	0	175	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	3	0	0	0	0	0	78	0	0	0
0	0	393	0	0	316	0	0	127	0	0	0
0	0	0	0	0	0	0	0	3573	0	0	0
0	0	0	0	0	0	0	0	150	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 246/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	7	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 247/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 248/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	4
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 249/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 250/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	7	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 251/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	212	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	81	0
0	0	0	0	0	0	0	0	524	316
0	0	0	0	0	0	0	0	3573	0
0	0	0	0	0	0	0	0	150	0
0	0	0	0	0	0	0	0	0	0

IDIS

Accomplishment Narrative

(PY15): Public Service to assist immigrants and non-immigrants with immigration issues/legal/GEED/Financial Literacy/Career Development. Job readiness integrates life skills.

(PY14): Public Service to support SAFE Jefferson to increase security and reduce crime within the East Jefferson corridor through neighborhood/local crime statistic monitoring to identify crime hot spots/building/business security assessments and target-hardening campaigns such as distribution of auto clubs and wheel locks. (PY15): During the reporting period, violent crime dropped 4.2 percent in the western end of the corridor and 1.1 percent in the eastern end. Major drops include a 25 percent reuction in burglary and a 9 percent drop in larcenies

(PY14): Public service providing free health-promoting resources, including 1) preventive health education 2)chronic disease management 3)community-based wellness 4)increased access to affordable healthy food 5) renovation of local recreational facility and 6) improved community safety. Provides free health care and free prescriptions.. (PY15): 8,220 clients participated in the health and wellness programs operated by Joy-Southfield, including HEAL workshops, farmers market, community gardens, healthy cooking demos and physical activity programs as well as clinical services operated by co-located Covenenat Community Care. Cleint satisfaction exceeds 95 percent.

(PY14): Provide services to 24 new seniors. Provided day care and relief for the individuals that provide care and support for them when they return home. Provided daily caregiver services for a minimum of 96 seniors.. (PY15): Provided adult day care services to senior citizens. As a result they also provide relief to their to caregivers while they attend the center.

(PY14): Public Service to enable vulnerable elder residents to live independently; provide hot meals daily; exercise and use weights; participate in recreational and intergenerational activities; assistance with housing and tax prep; food pantry.. (PY15): 343 Seniors had access to free meals at the center, provided Meals on Wheels. They were provided regular fitness and aerobics programs. They were driven to appointments, events and activities specific to their needs.

(PY14):

(PY14): Public Service to improve the educational skills of at-risk girls and women

(PY14):

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 253/378

IDIS

Year	PID	Project Name	IDIS Activity #
2014	0101	Public Services	8003
2014	0101	Public Services	8004
2014	0101	Public Services	8005
2014	0101	Public Services	8006
2014	0101	Public Services	8007
2014	0101	Public Services	8008
2014	0101	Public Services	8009
2014	0101	Public Services	8010
2014	0101	Public Services	8011
2014	0102	Public Service Homeless	8012

IDIS

Activity Name
Mosaic Youth Theater of Detroit
SEED
Society of St. Vincent DePaul
St Patricks Senior Center
St. Vincent and Sarah Fisher Ctr.
The Greening of Detroit
Wayne State University
Wellspring
World Medical Relief
Alternatives for Girls

IDIS

Address
2251 Antietam Ave Detroit, MI 48207-3879
2252 Antietam Ave Detroit, MI 48207-3869
3000 Gratiot Ave Detroit, MI 48207-2372
58 Parsons St Detroit, MI 48201-2002
65 Cadillac Sq Detroit, MI 48226-2844
1418 Michigan Ave Detroit, MI 48216-1324
42 W Warren Ave Detroit, MI 48201-1347
28 W Adams Ave Detroit, MI 48226-1609
11745 Rosa Parks Blvd Detroit, MI 48206-1269
903 W Grand Blvd Detroit, MI 48208-2365

IDIS

Description	NatObj
<p>Public Service to provide year round youth development and performing arts training to approximately 150 youth artists. Core Training program for acting and vocal skills; summer training programs for acting with special training and travel.</p>	LMC
<p>Public Service to provide Housing Pre-purchase education & counseling.</p>	LMCSV
<p>Public Service to provide free basic dental services to underserved residents of the Detroit area. Free prescriptions to low income patients in need of continuous medications. Freelow cost full dentures and partial denturesfreelow cost dental surgery.</p>	LMC
<p>Public Service to provide a project to facilitate Detroit older adults in: 1) improve and maintain physical health through participating in disease prevention and health promotion activities and programs; 2) empower participants to access services.</p>	LMC
<p>Public Service to provide preparation for successful completion of the GED exam and to assist residents to become economically self sufficient offered to adults 18 years and older</p>	LMC
<p>Public Service to expand ongoing community engagement to create renewed and thriving park environments. The organization will also hireDetroiters to serve on workforce crews to provide regular, routine maintenance at parks, including mowing.</p>	LMC
<p>Public Service to provide the continuation of proactive policing in the WSUPD service area, including problem-oriented, directed patrol in areas with persistent crime and disorder problems.</p>	LMC
<p>"Public service to serve 120 children ages 7-14 in 5 Detroit communities with an education mentoring program dealing with academic performance, behavior, social functioning, etc. "</p>	LMC
<p>"Public service to provide prescription medication to adults. "</p>	LMC
<p>"Homeless public service to provide temporary housing to up to 100 homeless young women ages 15-21 including minor children. "</p>	LMC

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 257/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	05D	O	1	1	1/9/2015	75,000.00	0.00	0.00
0	05R	O	1	1	1/9/2015	75,000.00	69,346.57	69,346.57
0	05M	C	1	1	1/28/2015	100,000.00	100,000.00	44,479.01
0	05A	C	1	1	1/9/2015	99,999.19	99,999.19	99,999.19
0	05H	O	1	1	1/28/2015	100,000.00	47,901.87	47,901.87
0	05H	O	1	1	1/9/2015	99,999.46	99,999.46	99,999.46
0	05I	X	1	1	1/9/2015	0.00	0.00	0.00
0	05D	C	1	1	1/9/2015	75,000.00	75,000.00	66,838.31
0	05	O	1	1	1/30/2015	75,000.00	0.00	0.00
0	05D	O	1	1	1/9/2015	100,000.00	0.00	0.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 258/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
75,000.00	01	2014	61	61	0	0	0
5,653.43	04	2014	150	150	0	150	0
0.00	01	2014,2015	2820,56	2876	0	0	0
0.00	01	2014,2015	4500,1173	5673	0	0	0
52,098.13	01	2014,2015	100,528	628	0	0	0
0.00	01	2014,2015	250,20	270	0	0	0
0.00	01	2014	200	200	0	0	0
0.00	01	2014,2015	120,59	179	0	0	0
75,000.00	01	2014	50	50	0	0	0
100,000.00	01	2014	100	100	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 259/378

IDIS

Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM
0	0	0	0	0	0	0
0	150	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 260/378

IDIS

Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	0	0	0
0	0	0	150	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 261/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	0	61
0	0	0	0	0
0	0	0	56	2820
0	0	0	0	5673
0	0	0	0	574
0	0	0	0	270
0	0	0	0	200
0	0	0	25	138
0	0	0	50	0
0	0	0	0	100

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 262/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	61	1	0	0	0
0	0	0	0	0	0	0
0	0	2876	1	0	0	0
0	0	5673	1	0	0	0
50	4	628	0.99	0	0	0
0	0	270	1	0	0	0
0	0	200	1	0	0	0
10	6	179	0.96	0	0	0
0	0	50	1	0	0	0
0	0	100	1	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 263/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	1	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	150	0	0	0	0	0
0	0	824	0	0	0	0	0	2052	0	0	1
0	0	57	0	0	0	0	0	5602	0	0	0
0	0	3	0	0	0	0	0	617	0	0	0
0	0	1	0	0	0	0	0	267	0	0	0
0	0	0	0	0	0	0	0	200	0	0	0
0	0	0	0	0	0	0	0	179	0	0	0
0	0	10	0	0	0	0	0	40	0	0	0
0	0	0	0	0	0	0	0	100	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 264/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	7	0	0	0	0	0	5	0	0	0
0	0	1	0	0	0	0	0	2	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 265/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 266/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	3
0	0	0	0	0	0	0	0	0	2
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 267/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 268/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	2	0	0	0	0	0	0	0
0	2	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 269/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	61	0
0	0	0	0	0	0	0	0	150	0
0	0	0	0	0	0	0	0	2876	1
0	0	0	0	0	0	0	0	5673	0
0	0	0	0	0	0	0	0	628	0
0	0	0	0	0	0	0	0	270	0
0	0	0	0	0	0	0	0	200	0
0	0	0	0	0	0	0	0	179	0
0	0	0	0	0	0	0	0	50	0
0	0	0	0	0	0	0	0	100	0

IDIS

Accomplishment Narrative

(PY14): Public Service to provide year round youth development and performing arts training to approximately 150 youth artists. Core Training program for acting and vocal skills; summer training programs for acting with special training and travel.

(PY14): Public Service to provide Housing Pre-purchase education & counseling.

(PY14):. (PY15): Dental Services for low income citizens

(PY14):. (PY15): Public Service to provide a project to facilitate Detroit older adults in: 1) improve and maintain physical health through participating in disease prevention and health promotion activities and programs; 2) empower participants to access services.

(PY14): Public Service to provide preparation for successful completion of the GED exam and to assist residents to become economically self sufficient offered to adults 18 years and older. (PY15): 1. St. Vincent and Sarah Fisher (SVSF) Center provided 5,175 units of service (@ 1.5 hours) for 528 eligible Detroit low income students through 4 locations throughout the City of Detroit. 2. Nine students obtained their GED and were referred to vocational and/or higher educational pursuits at Wayne State University, job training at Focus:HOPE and/or through posted job opportunities at each location. 3. Students needing assistance with basic needs and counseling referrals were made to community resources for themselves and their families.

(PY14):. (PY15): Public Service to expand ongoing community engagement to create renewed and thriving park environments. The organization will also hire Detroiters to serve on workforce crews to provide regular, routine maintenance at parks, including mowing

(PY14): Public Service to provide the continuation of proactive policing in the WSUPD service area, including problem-oriented, directed patrol in areas with persistent crime and disorder problems.

(PY14):. (PY15): Served 59 children with education mentoring programs dealing with academic performance, behavior, social functioning, etc.

(PY14): "Public service to provide prescription medication to adults.

(PY14): "Homeless public service to provide temporary housing to up to 100 homeless young women ages 15-21 including minor children.

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 271/378

IDIS

Year	PID	Project Name	IDIS Activity #
2014	0102	Public Service Homeless	8013
2014	0102	Public Service Homeless	8014
2014	0102	Public Service Homeless	8015
2014	0102	Public Service Homeless	8016
2014	0102	Public Service Homeless	8017
2014	0102	Public Service Homeless	8018
2014	0102	Public Service Homeless	8019
2014	0102	Public Service Homeless	8020
2014	0102	Public Service Homeless	8021

IDIS

Activity Name
Cass Community Social Services (Oasis)
Catholic Social Services of Wayne County
Coalition on Temporary Shelter (COTS)
Covenant House of Michigan
Detroit Rescue Mission Ministries (Gen. III)
Emmanuel House (recovery)
Forgotten Harvest
Freedom House
Lift Women's Center

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 273/378

IDIS

Address
11850 Woodrow Wilson St Detroit, MI 48206-1351
1600 Blaine St Detroit, MI 48206-2206
26 Peterboro St Detroit, MI 48201-2722
2959 Martin Luther King Jr Blvd Detroit, MI 48208-2475
3535 3rd St Detroit, MI 48201-2203
9616 Brace St Detroit, MI 48228-1468
65 Cadillac Sq Detroit, MI 48226-2844
2630 W Lafayette Blvd Detroit, MI 48216-2019
16180 Meyers Rd Detroit, MI 48235-4107

IDIS

Description	NatObj
Homeless public service to support the Oasis-Detroit project, which provides supportive housing for up to ten severely mentally ill and homeless men and women at 11850 Woodrow Wilson.	LMC
"Homeless public Service to provide the Teen Infant Parenting Services program which is a transitional housing program that also provides supportservices topregnant or parenting Detroit teen mothers and their children." "	LMC
"Homeless public service to provide resources for residents to obtain transitional or permanent, or permanent supportive housing . "	LMC
Homeless public service to fund a crisis shelter serving youth ages 18-22 up to 90 days, including meals, clothes, job readiness, substance abuse, housing placement, etc.	LMC
Homeless public service to provide emergency shelter and transitional housing to homeless men.	LMC
Homeless public service recovery program for substance abuse men & women; includes counseling support services, relapse prevention, health & wellness, housing assistance & behavior therapy.	LMC
"Homeless public service supplying emergency food to individuals and over 140 partner agencies within the City of Detroit. "	LMC
Homeless public service to provide comprehensive services,intake and assessment, shelter and off-site supportive housing to homeless political refugees and to victims of human trafficking as they seek legal asylum in the U.S. after asylum is granted.	LMC
Homeless public service to provide homeless public service activities for women and families. Direct supportive services empowering women to be self sufficient.	LMC

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 275/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	03T	O	1	1	1/9/2015	100,000.00	31,308.63	25,012.81
0	03T	C	1	1	1/9/2015	99,995.56	99,995.56	26,469.74
0	05C	C	1	1	1/9/2015	100,000.00	0.00	0.00
0	03T	C	1	1	1/9/2015	100,000.00	100,000.00	5,275.18
0	05F	O	1	1	1/9/2015	100,000.00	0.00	0.00
0	05F	C	1	1	1/9/2015	90,607.31	90,607.31	49,016.64
0	05F	C	1	1	1/28/2015	43,000.13	0.00	0.00
0	05C	O	1	1	1/9/2015	100,000.00	0.00	0.00
0	05C	X	1	1	1/9/2015	0.00	0.00	0.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 276/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
68,691.37	01	2015	328	328	0	0	0
0.00	01	2014,2015	16,61	77	0	0	0
100,000.00	01	2014,2015	98600,902	99502	0	0	0
0.00	01	2013,2015	10,389	399	0	0	0
100,000.00	01	2014	6000	6000	0	0	0
0.00	01	2014,2015	2450,73	2523	0	0	0
43,000.13	01	2014	500	500	0	0	0
100,000.00	01	2014	3100	3100	0	0	0
0.00	01	2014	125	125	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 277/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 278/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 279/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	328	0
0	0	0	77	0
0	0	0	9502	90000
0	0	0	389	10
0	0	0	0	6000
0	0	0	123	2400
0	0	0	0	500
0	0	0	0	3100
0	0	0	0	125

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 280/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	328	1	0	0	0
0	0	77	1	0	0	0
0	0	99502	1	0	0	0
0	0	399	1	0	0	0
0	0	6000	1	0	0	0
0	0	2523	1	0	0	0
0	0	500	1	0	0	0
0	0	3100	1	0	0	0
0	0	125	1	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 281/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	13	0	0	8	0	0	309	0	0	0
0	0	2	0	0	0	0	0	75	0	0	0
0	0	8619	0	0	4	0	0	90880	0	0	20
0	0	33	0	0	9	0	0	354	0	0	0
0	0	0	0	0	0	0	0	6000	0	0	0
0	0	56	0	0	0	0	0	2465	0	0	0
0	0	50	0	0	0	0	0	450	0	0	0
0	0	0	0	0	0	0	0	3100	0	0	0
0	0	5	0	0	0	0	0	120	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 282/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	1	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	2	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	2	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 283/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 284/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 285/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	2	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 286/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	6	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	10	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 287/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	328	8
0	0	0	0	0	0	0	0	77	0
0	0	0	0	0	0	0	0	99502	24
0	0	0	0	0	0	0	0	399	9
0	0	0	0	0	0	0	0	6000	0
0	0	0	0	0	0	0	0	2523	0
0	0	0	0	0	0	0	0	500	0
0	0	0	0	0	0	0	0	3100	0
0	0	0	0	0	0	0	0	125	0

IDIS

Accomplishment Narrative

(PY15): Homeless public service to support the Oasis-Detroit project, which provides supportive housing for up to ten severely mentally ill and homeless men and women at 11850 Woodrow Wilson.

(PY14): Rehabilitation of facilities that house public service activities. Focus: HOPE administers the US Department of Agriculture's Commodity Supplemental Food Program from this center. Provides pregnant women, postpartum mothers, young children, and senior citizens with a monthly package of nutritionally balanced foods.. (PY15): "Homeless public Service to provide the Teen Infant Parenting Services program which is a transitional housing program that also provides support services to pregnant or parenting Detroit teen mothers and their children.

(PY14): Homeless public service to provide resources for residents to obtain transitional or permanent, or permanent supportive housing. (PY15): 428 (63%) exited to permanent housing 227 (30%) exited to transitional destinations, 18% of these to family/friends. Half of the clients had a length of stay under 60 days; 69% overall stayed under 90 days. 62 clients gained earned income during their stay; 43 clients gained earned income; 30 clients increased their income, and only 1 person lost income during the reporting time frame.

(PY13): Homeless public service to fund a crisis shelter serving youth ages 18-22 up to 90 days, including meals, clothes, job readiness, substance abuse, housing placement, etc.. (PY15): Homeless public service to fund a crisis shelter serving youth ages 18-22 up to 90 days, including meals, clothes, job readiness, substance abuse, housing placement, etc.

(PY14):

(PY14): Homeless public service recovery program for substance abuse men & women; includes counseling support services, relapse prevention, health & wellness, housing assistance & behavior therapy.. (PY15): Homeless public service recovery program for substance abuse men & women; includes counseling support services, relapse prevention, health & wellness, housing assistance & behavior therapy.

(PY14):

(PY14): Homeless public service to provide comprehensive services, intake and assessment, shelter and off-site supportive housing to homeless political refugees and to victims of human trafficking as they seek legal asylum in the U.S. after asylum is granted.

(PY14):

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 289/378

IDIS

Year	PID	Project Name	IDIS Activity #
2014	0102	Public Service Homeless	8022
2014	0102	Public Service Homeless	8023
2014	0102	Public Service Homeless	8024
2014	0102	Public Service Homeless	8025
2014	0102	Public Service Homeless	8026
2014	0102	Public Service Homeless	8027

IDIS

Activity Name
Legal Aid And Defender Association
Mariners Inn
Michigan Veterans Foundation
Neighborhood Legal Services
Neighborhood Service Organization (NSO)
Operation Get Down

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 291/378

IDIS

Address
1240 3rd St Detroit, MI 48226-2505
445 Ledyard St Detroit, MI 48201-2641
2770 Park Ave Detroit, MI 48201-3012
7310 Woodward Ave Detroit, MI 48202-3165
3430 3rd St Detroit, MI 48201-2202
10100 Harper Ave Detroit, MI 48213-3112

IDIS

Description	NatObj
Homeless public service to provide legal services to people who are at risk of becoming homeless.	LMC
"Homeless public service to rehabilitate men certified as homeless and addicted to alcohol and/or drugs through substance abuse treatment; shelter, transitional, and permanent housing; and assistance with becoming self-sufficient. "	LMC
"Homeless public service to provide a transitional housing facility, emergency shelter and resource center needed for homeless veterans to break the cycle of homelessness and return to independent living. "	LMC
Homeless public service for Housing Advocacy provides intervention services and monetary assistance to individuals/families who are literally homeless. NLSM housing advocacy creates innovative stabilization plans for those individuals and families that are living in shelters, substandard or abandoned buildings, cars, parks, or in transitional housing or any other venue that is not meant for human habitation.	LMC
Homeless public service to operate the NSO Tumainii Center provides services such as food, case management, health care, clothing, respite services, and referrals to homeless people; includes chronically homeless, substance abuser, alcoholic, newly released persons; handicapped.	LMC
"Homeless public service to operate a shelter facility and provide things such as food, clothing, and medical care, housing placement, case management, and referrals. "	LMC

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 293/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	05C	C	1	1	1/14/2015	96,061.07	96,061.07	96,061.07
0	05O	O	1	1	1/14/2015	99,999.98	99,999.98	99,999.98
0	05F	C	1	1	1/14/2015	100,000.00	100,000.00	100,000.00
0	05F	C	1	1	1/14/2015	100,000.00	100,000.00	100,000.00
0	05F	O	1	1	1/15/2015	100,000.00	89,688.86	89,688.86
0	05F	X	1	1	1/15/2015	0.00	0.00	0.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 294/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
0.00	01	2014,2015	1,170	171	0	0	0
0.00	01	2014,2015	670,25	695	0	0	0
0.00	01	2014,2015	316,249	565	0	0	0
0.00	01	2014,2015	450,68	518	0	0	0
10,311.14	01	2014,2015	71882,120	72002	0	0	0
0.00	01	2014	120	120	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 295/378

IDIS

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

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 296/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 297/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	170	1
0	0	0	25	670
0	0	0	265	300
0	0	0	68	450
0	0	0	71120	882
0	0	0	0	120

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 298/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	171	1	0	0	0
0	0	695	1	0	0	0
0	0	565	1	0	0	0
0	0	518	1	0	0	0
0	0	72002	1	0	0	0
0	0	120	1	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 299/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	8	0	0	4	0	0	162	0	0	0
0	0	71	0	0	0	0	0	622	0	0	0
0	0	62	0	0	3	0	0	488	0	0	0
0	0	52	0	0	0	0	0	465	0	0	0
0	0	886	0	0	1	0	0	71115	0	0	0
0	0	20	0	0	0	0	0	100	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 300/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	2	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	2	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 301/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	3	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 302/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 303/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 304/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	1	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	10	0	0	0	0	0	0	0
0	1	0	0	0	0	0	0	0
0	1	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 305/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	171	4
0	0	0	0	0	0	0	0	695	0
0	0	0	0	0	0	0	0	565	3
0	0	0	0	0	0	0	0	518	0
0	0	0	0	0	0	0	0	72002	1
0	0	0	0	0	0	0	0	120	0

IDIS

Accomplishment Narrative

(PY14): Test. (PY15):

(PY14): "Homeless public service to rehabilitate men certified as homeless and addicted to alcohol and/or drugs through substance abuse treatment; shelter, transitional, and permanent housing; and assistance with becoming self-sufficient.. (PY15): "Homeless public service to rehabilitate men certified as homeless and addicted to alcohol and/or drugs through substance abuse treatment; shelter, transitional, and permanent housing; and assistance with becoming self-sufficient.

(PY14):. (PY15): Served 249 homeless veterans over the past year by providing a transitional housing facility, emergency shelter, and resource center.

(PY14): Homeless public service for Housing Advocacy provides intervention services and monetary assistance to individuals/families who are literally homeless. NLSM housing advocacy creates innovative stabilization plans for those individuals and families that are living in shelters, substandard or abandoned buildings, cars, parks, or in transitional housing or any other venue that is not meant for human habitation.. (PY15): Neighborhood Legal Services helped 68 individuals over the last year. Neighborhood Legal Services creates innovative stabilization plans for those individuals and families that are living in shelters, substandard or abandoned buildings, cars, parks, or in transitional housing or any other venue that is not meant for human habitation.

(PY14): Homeless public service to operate the NSO Tumainii Center provides services such as food, case management, health care, ,clothing, respite services, and referrals to homeless people; includes chronically homeless, substance abuser, alcoholic, newly released persons; handicapped.. (PY15): Homeless public service to operate the NSO Tumainii Center provides services such as food, case management, health care, ,clothing, respite services, and referrals to homeless people; includes chronically homeless, substance abuser, alcoholic, newly released persons; handicapped.

(PY14): "Homeless public service to operate a shelter facility and provide things such as food, clothing, and medical care, housing placement, case management, and referrals

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 307/378

IDIS

Year	PID	Project Name	IDIS Activity #
2014	0102	Public Service Homeless	8028
2014	0102	Public Service Homeless	8029
2014	0102	Public Service Homeless	8030
2014	0102	Public Service Homeless	8031
2014	0102	Public Service Homeless	8032
2014	0102	Public Service Homeless	8033
2014	0102	Public Service Homeless	8034
2014	0103	Planning Historic	8040
2014	0104	Section 106 Clearances	8041
2014	0105	Summer Jobs Program	8042
2014	0105	Summer Jobs Program	8191

IDIS

Activity Name
Southwest Counseling Solutions
St. John Community Center
THAW
Travelers Aid
The NOAH Project (Central United Methodist Church)
United Community Housing Coalition
YWCA of Metropolitan Detroit (Interim House)
Planning Historic Section 106 Clearances
Summer Jobs Program (NRSA 1)
Summer Jobs Program (NRSA 2)

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 309/378

IDIS

Address
65 Cadillac Sq Detroit, MI 48226-2844
14321 Kercheval St Detroit, MI 48215-2803
607 Shelby St Detroit, MI 48226-3268
65 Cadillac Sq Detroit, MI 48226-2844
23 E Adams Ave Detroit, MI 48226-1602
220 Bagley St Detroit, MI 48226-1400
65 Cadillac Sq Detroit, MI 48226-2844
,
,
2 Woodward Ave Rm 908 Detroit, MI 48226-3413
2 Woodward Ave Rm 908 Detroit, MI 48226-3413

IDIS

Description	NatObj
<p>Homeless public service to support the activities of the Coordinated Assessment Model (CAM) for the Detroit CoC. The CAM is a HUD mandated system transformation that is intended to help CoC's to streamline access, provide a common assessment, and assign services that best match the need of the client. A function of the CAM is to provide rapid rehousing case management case management services to those who are homeless.</p>	LMC
<p>Homeless public service to provide services to operate an emergency shelter program which houses 90 men on a 90 day rotation, 247; to maintain current services to clients including substance abuse assessment and referrals, mental health and medical referrals, individual and group sessions, outreach feeding, clothing bank and other resources needed to end the homeless cycle</p>	LMC
<p>Homeless public service for THAW provides low-income individuals and families with emergency energy assistance. Recipients include the elderly, unemployed, underemployed and disabled individuals who find themselves in an energy crisis</p>	LMC
<p>Homeless public service to provide support for the homeless and those who are in jeopardy of becoming homeless.</p>	LMC
<p>Serves homeless and chronically homeless with bag lunches, case management, emergency mental health and physical health services, referrals for emergency shelter,, housing and ongoing mental health services</p>	LMC
<p>Homeless public service to support homeless prevention activities including legal representation to prevent evictions of tenants and homeowners after foreclosure, mortgage and tax foreclosure, counseling to prevent loss of homes and assistance in relocation</p>	LMC
<p>"Public service to provide temporary emergency shelter for women and children that have been victims of domestic & sexual violence. "</p>	LMC
<p>Planning costs related to planning activities for historic properties</p>	0
<p>Historic review clearances for grant related properties within the City of Detroit.</p>	0
<p>A Public Service program that will provide job training and employment opportunities for "at risk" and other low income youth in selected areas through programs designed to stabilize deteriorated or deteriorating neighborhoods.</p>	LMC
<p>An economic development program that will provide job training and employment opportunities for "at risk" and other low income youth in selected areas through programs designed to stabilize deteriorated or deteriorating neighborhoods.</p>	LMC

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 311/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	05F	C	1	1	1/28/2015	89,417.25	54,651.40	54,651.40
0	05F	C	1	1	1/23/2015	74,563.32	74,563.32	74,563.32
0	05F	O	1	1	1/23/2015	100,000.00	0.00	0.00
0	05F	O	1	1	1/23/2015	100,000.00	0.00	0.00
0	05O	C	1	1	1/23/2015	100,000.00	100,000.00	100,000.00
0	05C	C	1	1	1/23/2015	75,000.00	0.00	0.00
0	05G	C	1	1	1/28/2015	100,000.00	49,047.23	49,047.23
0	20	X	0	0	1/6/2015	0.00	0.00	0.00
0	21A	X	0	0	1/6/2015	0.00	0.00	0.00
0	05H	C	3	1	1/27/2015	84,598.19	84,598.19	53,278.19
0	05H	C	3	1	1/11/2017	237,263.87	237,263.87	149,423.87

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 312/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
34,765.85	01	2016	20	20	0	0	0
0.00	01	2015	988	988	0	0	0
100,000.00	01	2014	1450	1450	0	0	0
100,000.00	01	2014	750	750	0	0	0
0.00	01	2014,2015	100,739	839	0	0	0
75,000.00	01	2014	25000	25000	0	0	0
50,952.77	01	2014	1525	1525	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	01	2015	1166	1166	0	0	0
0.00	01	2016	20	20	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 313/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 314/378

IDIS

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

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 315/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
0	0	0	0	20
0	0	0	988	0
0	0	0	450	1000
0	0	0	0	750
0	0	0	739	100
0	0	0	0	25000
0	0	0	1525	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	20

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 316/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	20	1	0	0	0
0	0	988	1	0	0	0
0	0	1450	1	0	0	0
0	0	750	1	0	0	0
0	0	839	1	0	0	0
0	0	25000	1	0	0	0
0	0	1525	1	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
1166	0	1166	1	0	0	0
0	0	20	1	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 317/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	0	0	0	0	0	0	20	0	0	0
0	0	82	0	0	3	0	0	898	0	0	0
0	0	450	0	0	0	0	0	1000	0	0	0
0	0	25	0	0	0	0	0	725	0	0	0
0	0	70	0	0	13	0	0	732	0	0	0
0	0	5000	0	0	0	0	0	20000	0	0	0
0	0	384	0	0	0	0	0	1140	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	74	0	0	59	0	0	967	0	0	23
0	0	0	0	0	0	0	0	20	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 318/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	1	0	0	0	0	0	3	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	1	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	1	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 319/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 321/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 322/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	8	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	32	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	124	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 323/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	20	0
0	0	0	0	0	0	0	0	988	3
0	0	0	0	0	0	0	0	1450	0
0	0	0	0	0	0	0	0	750	0
0	0	0	0	0	0	0	0	839	13
0	0	0	0	0	0	0	0	25000	0
0	0	0	0	0	0	0	0	1525	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	1166	82
0	0	0	0	0	0	0	0	20	0

IDIS

Accomplishment Narrative
(PY16): Accomplishment narrative is forthcoming
(PY15): St. Johns Community Center provided services to over 900 individuals over the past year. Services included substance abuse assessment and referrals, mental health and medical referrals, individual and group sessions, outreach feeding, clothing bank and other resources needed to end the homeless cycle.
(PY14):
(PY14): Homeless public service to provide support for the homeless and those who are in jeopardy of becoming homeless.
(PY14): Serves homeless and chronically homeless with bag lunches, case management, emergency mental health and physical health services, referrals for emergency shelter,, housing and ongoing mental health services. (PY15): Served 739 homeless and chronically homeless individuals with bag lunches, case management, emergency mental health and physical health services, referrals for emergency shelter, housing and ongoing mental health services.
(PY14): Homeless public service to support homeless prevention activities including legal representation to prevent evictions of tenants and homeowners after foreclosure, mortgage and tax foreclosure, counseling to prevent loss of homes and assistance in relocation
(PY14): Temporary emergency shelter an dsupportive services for women and children who are victims/survivors of domestic violences.Services include temporary shelter, food, clothing, counseling, case management, basic needs, childcare services, victim advocacy, transportation, lif-skills training. In addition, 24 hour Crisis Help Line.
0
0
(PY15):
(PY16): Accomplishment for this activity is forthcoming

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 325/378

IDIS

Year	PID	Project Name	IDIS Activity #
2014	0105	Summer Jobs Program	8192
2014	0105	Summer Jobs Program	8193
2014	0105	Summer Jobs Program	8194
2014	0106	Small Business Development	8043
2014	0107	Commerical Development	8044
2014	0108	Demolition/Boarding & Nuisance Abatement	8045
2014	0109	CDBG Housing Rehab - incl zero interest loans	8046
2014	0109	CDBG Housing Rehab - incl zero interest loans	8067
2014	0111	108 LOAN REPAYMENT	8051
2014	0111	108 LOAN REPAYMENT	8052
2014	0111	108 LOAN REPAYMENT	8055
2014	0111	108 LOAN REPAYMENT	8056
2014	0111	108 LOAN REPAYMENT	8057
2014	0111	108 LOAN REPAYMENT	8058
2014	0111	108 LOAN REPAYMENT	8059
2014	0111	108 LOAN REPAYMENT	8060
2014	0111	108 LOAN REPAYMENT	8061
2014	0111	108 LOAN REPAYMENT	8062
2014	0111	108 LOAN REPAYMENT	8063
2014	0111	108 LOAN REPAYMENT	8064
2014	0111	108 LOAN REPAYMENT	8065
2014	0111	108 LOAN REPAYMENT	8066

IDIS

Activity Name
Summer Jobs Program (NRSA 3)
Summer Jobs Program (NRSA 4)
Summer Jobs Program (NRSA 5)
Small Business Development
Commerical Development
Demolition/Boarding & Nuisance Abatement
Emergency Home Repair
CDBG Housing Rehab Loan Program (City-Wide)
Book Cadillac (1st Note)
Woodward Garden III
Vernor Lawndale
Stuberstone
New Amsterdam
Mexicantown Mercado
Garfield Sugar Hill Arst
Garfield II (2nd Note)
Garfield II (1st Note)
Garfield Geothermal
Garfield
Fort Shelby
Ferry Street
Book Cadillac (2nd Note)

IDIS

Description	NatObj
A Public Service program that will provide job training and employment opportunities for "at risk" and other low income youth in selected areas through programs designed to stabilize deteriorated or deteriorating neighborhoods.	LMC
A Public Service program that will provide job training and employment opportunities for "at risk" and other low income youth in selected areas through programs designed to stabilize deteriorated or deteriorating neighborhoods.	LMC
A Public Service program that will provide job training and employment opportunities for "at risk" and other low income youth in selected areas through programs designed to stabilize deteriorated or deteriorating neighborhoods.	LMC
An economic development program that will foster local entrepreneurial development by providing financial assistance to small businesses.	LMA
An economic development program that will target business assistance in designated areas in the city. It will help retain small businesses and provide a good mix of accessible goods and services to lowmod income residents.	LMA
Demolition of vacant , dangerous, and abandoned structures city-wide wan additional nuisance abatement program	LMA
Home repair for lowmoderate income homeowners. City-wide.	LMH
Provision of grants and zero interest loans to eligible low- and moderate-income homeowners for emergency. Grant funds will be leveraged with other sources of funds such as banks, foundations, etc. to create greater impact and leveraging.	LMH
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 329/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	05H	C	3	1	1/11/2017	145,858.95	145,858.95	91,858.95
0	05H	C	3	1	1/11/2017	238,236.27	238,236.27	150,036.27
0	05H	C	3	1	1/11/2017	266,435.67	266,435.67	167,795.67
60.1	18A	O	3	3	1/27/2015	4,500,000.00	2,618,330.77	1,965,890.73
64.49	18A	X	3	3	1/27/2015	0.00	0.00	0.00
66.72	04	O	1	3	1/27/2015	8,723,823.75	7,596,135.25	5,012,185.65
0	14A	C	1	2	1/27/2015	1,999,199.75	1,999,199.75	131,817.00
0	14A	O	2	2	1/29/2015	1,331,815.50	952,234.00	0.00
0	19F	C	0	0	7/25/2014	597,961.45	597,961.45	0.00
0	19F	C	0	0	7/25/2014	26,548.10	26,548.10	0.00
0	19F	C	0	0	7/25/2014	97,360.25	97,360.25	0.00
0	19F	C	0	0	7/25/2014	17,967.75	17,967.75	0.00
0	19F	C	0	0	7/25/2014	458,476.51	458,476.51	0.00
0	19F	C	0	0	7/25/2014	293,901.50	293,901.50	0.00
0	19F	C	0	0	7/25/2014	38,720.00	38,720.00	0.00
0	19F	C	0	0	7/25/2014	147,795.35	147,795.35	0.00
0	19F	C	0	0	7/25/2014	318,279.25	318,279.25	0.00
0	19F	C	0	0	7/25/2014	92,613.43	92,613.43	0.00
0	19F	C	0	0	7/25/2014	166,237.50	166,237.50	0.00
0	19F	C	0	0	7/25/2014	1,581,207.85	1,581,207.85	0.00
0	19F	C	0	0	7/25/2014	199,532.75	199,532.75	0.00
0	19F	C	0	0	7/25/2014	825,132.30	825,132.30	0.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 330/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
0.00	01	2016	20	20	0	0	0
0.00	01	2016	20	20	0	0	0
0.00	01	2016	20	20	0	0	0
1,881,669.23	08	2014	0	0	0	0	0
0.00	08	2014	0	0	0	0	0
1,127,688.50	10	2014,2015	0,0	0	0	0	0
0.00	10	2014,2015	79,5	84	40	23	21
379,581.50	10	2014	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0

IDIS

Accomplishment Narrative
(PY16): Accomplishment for this activity is forthcoming
(PY16): Accomplishment for this activity is forthcoming
(PY16): Accomplishment for this activity is forthcoming
(PY14): Provided Technical Assistance for 153 businesses and reached out to over 900 businesses through mass mailings
(PY14): An economic development program that will target business assistance in designated areas in the city. It will help retain small businesses and provide a good mix of accessible goods and services to low/mod income residents.
(PY14): Demolished 218 Total units for the Program FY of 2014-15. 189 Residential vacant, dangerous structure demolished 29 Commercial vacant, dangerous structure demolished. (PY15): Demolished 139 residential structures, 49 commercial structures including 2 schools.
(PY14): Home repair for low/moderate income homeowners. City-wide. (PY15): Home repair for low/moderate income homeowners. City-wide.
(PY14): Provision of grants and zero interest loans to eligible low- and moderate-income homeowners for emergency. Grant funds will be leveraged with other sources of funds such as banks, foundations, etc. to create greater impact and leveraging.
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 343/378

IDIS

Year	PID	Project Name	IDIS Activity #
2014	0117	LEAD MATCH	8168
2015	0001	ADMNISTRATION/PLANNING	8197
2015	0001	ADMNISTRATION/PLANNING	8198
2015	0001	ADMNISTRATION/PLANNING	8213
2015	0001	ADMNISTRATION/PLANNING	8214
2015	0001	ADMNISTRATION/PLANNING	8215
2015	0001	ADMNISTRATION/PLANNING	8216
2015	0001	ADMNISTRATION/PLANNING	8217
2015	0002	BLIGHT REMOVAL AND DEMOLITION	8218
2015	0004	CDBG HOUSING REHABILITATION & LOAN PROGRAM	8206
2015	0005	HOUSING ADMINISTRATION - HOUSING REHABILITATION	8220
2015	0005	HOUSING ADMINISTRATION - HOUSING REHABILITATION	8221
2015	0006	HOUSING REHABILITATION	8204
2015	0006	HOUSING REHABILITATION	8205
2015	0008	PUBLIC SERVICE	8127
2015	0008	PUBLIC SERVICE	8129
2015	0020	SECTION 108 LOANS	8171
2015	0020	SECTION 108 LOANS	8172
2015	0020	SECTION 108 LOANS	8173
2015	0020	SECTION 108 LOANS	8174
2015	0020	SECTION 108 LOANS	8175
2015	0020	SECTION 108 LOANS	8176

IDIS

Activity Name
Lead Program (Lead Match)
Planning General
Eight Mile Blvd
Administration (Direct)
Administration (Indirect)
Planning General - INDIRECT
NSS Adm/Pln (Direct)
NSS Adm/Pln (Indirect)
Demolition/Boarding & Nuisance Abatement
CDBG Housing Rehab Loan Program
Housing Administration - Direct
Housing Administration - Indirect
Emergency Home Repair
Conventional Home Repair
L&L Adult Day Care
Mack Alive
Book Cadillac 108 Loan
Ferry Street 108 Loan
Fort Shelby 108 Loan
Garfield 108 Loan
Garfield II 108 Loan
Garfield Geothermal 108 Laon

IDIS

Address
4728 Concord St Detroit, MI 48207-1304
,
,
,
,
,
,
,
2 Woodward Ave Rm 908 suite 908 Detroit, MI 48226-3413
2 Woodward Ave Rm 908 Siute 908 Detroit, MI 48226-3413
2 Woodward Ave Rm 908 suite 908 Detroit, MI 48226-3413
2 Woodward Ave Rm 908 suite 908 Detroit, MI 48226-3413
5587 Proctor St Detroit, MI 48210-2221
2 Woodward Ave Rm 908 Suite 908 Detroit, MI 48226-3413
1485 E Outer Dr Detroit, MI 48234-1265
3746 Fischer St Detroit, MI 48214-1206
,
,
,
,
,
,

IDIS

Description	NatObj
Lead Program lead match to assist in this effort by eliminating lead-based paint hazards in approximately 240 housing units during a 3 year period. This goal will be accomplished by remediating lead hazards in both single-familyowner occupied properties through the City Wide Lead Hazard Reduction Program and rental properties through the Child Help Lead Hazard Reduction Program.	LMH
Planning activity including staff costs for the Planning & Development Department	0
Planning activities with other local governments bordering the City of Detroit along Eight Mile Blvd	0
Administration direct related staff costs	0
Administration indirect related staff costs	0
Planning activity including staff costs for the Planning & Development Department	0
Direct Administration staff costs related to management of public service activities.	0
Indirect Administration staff costs related to management of public service activities.	0
Demolition of vacant , dangerous, and abandoned structures city-wide wan additional nuisance abatement program	LMA
Provision of grants and zero interest loans to eligible low- and moderate-income homeowners for emergency. Grant funds will be leveraged with other sources of funds such as banks, foundations, etc. to create greater impact and leveraging.	LMHSP
Direct costs related to housing services CDBG activities	LMH
Indirect costs related to housing services CDBG activities	LMH
Emergency Home repair for lowmoderate income homeowners. City-wide.	LMH
Emergency Home repair for lowmoderate income homeowners. City-wide.	LMH
Public Service to provide Adult Day Care Services to include transportation and daily exercise regimen to individuals that are 60 years+ with developmental disabilities, mental illness, Alzheimer's, dementia, andor who are veterans	LMC
Public Service to set-up mentoring program160 participants	LMC
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 347/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	14A	O	1	1	8/19/2015	1,344,866.69	580,490.00	580,490.00
0	20	O	0	0	12/16/2015	800,000.00	350,946.74	350,946.74
0	21A	C	0	0	12/17/2015	20,700.00	20,700.00	20,700.00
0	21A	O	0	0	3/16/2016	1,843,329.00	638,611.89	638,611.89
0	21A	O	0	0	3/16/2016	739,162.00	363,558.65	363,558.65
0	20	O	0	0	3/16/2016	333,413.00	199,797.19	199,797.19
0	21A	O	0	0	4/11/2016	1,019,500.00	696,469.00	696,469.00
0	21A	O	0	0	4/11/2016	581,224.00	398,032.03	398,032.03
84.98	04	O	1	3	4/26/2016	2,478,364.00	2,135,173.75	2,135,173.75
0	14A	O	2	2	4/5/2016	1,350,000.00	485,630.00	485,630.00
0	14H	O	2	2	4/28/2016	1,760,038.23	251,592.59	251,592.59
0	14H	O	2	2	4/28/2016	1,173,936.99	308,420.97	308,420.97
0	14A	O	2	2	2/22/2016	2,000,000.00	1,400,979.00	1,400,979.00
0	14A	O	2	2	4/20/2016	500,000.00	300,630.00	300,630.00
0	05A	O	1	1	6/28/2016	82,229.40	7,743.25	7,743.25
0	05D	O	1	1	6/30/2016	61,000.00	0.00	0.00
0	19F	C	0	0	10/22/2015	1,371,629.15	1,371,629.15	1,371,629.15
0	19F	C	0	0	10/22/2015	187,841.75	187,841.75	187,841.75
0	19F	C	0	0	10/22/2015	1,069,992.15	1,069,992.15	1,069,992.15
0	19F	C	0	0	10/22/2015	153,247.50	153,247.50	153,247.50
0	19F	C	0	0	10/22/2015	485,346.60	485,346.60	485,346.60
0	19F	C	0	0	10/22/2015	101,297.66	101,297.66	101,297.66

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 348/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
764,376.69	10	2014	25	25	7	11	0
449,053.26	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
1,204,717.11	0	0	0	0	0	0	0
375,603.35	0	0	0	0	0	0	0
133,615.81	0	0	0	0	0	0	0
323,031.00	0	0	0	0	0	0	0
183,191.97	0	0	0	0	0	0	0
343,190.25	08	2015	0	0	0	0	0
864,370.00	10	2015	145	145	100	45	0
1,508,445.64	10	0	0	0	0	0	0
865,516.02	10	0	0	0	0	0	0
599,021.00	10	2015	79	79	19	17	43
199,370.00	10	2015	6	6	3	2	1
74,486.15	01	2016	31	31	0	0	0
61,000.00	01	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 349/378

IDIS

Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Non LM
7	25	18	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	145	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	79	0	0	0	0	0
0	6	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 350/378

IDIS

Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low	Owner+Renter-LowMod
0	0	7	11	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	100	45	0
0	0	0	0	0
0	0	0	0	0
0	0	19	17	43
0	0	3	2	1
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 351/378

IDIS

Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low
7	7	2.5714285714	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	31
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 352/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	0	0	17	0	17
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	75	0	75
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	54	0	54
0	0	0	0	0	0	0
0	0	31	1	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 353/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
2	0	0	2	0	0	23	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
25	0	0	0	0	0	120	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	72	0	0	0	0	0
0	0	0	0	0	0	6	0	0	0	0	0
0	0	2	0	0	0	0	0	29	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 359/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	25	2
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	145	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	79	0
0	0	0	0	0	0	0	0	6	0
0	0	0	0	0	0	0	0	31	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

IDIS

Accomplishment Narrative
(PY14): Lead Program lead match to assist in this effort by eliminating lead-based paint hazards in approximately 240 housing units during a 3 year period. This goal will be accomplished by remediating lead hazards in both single-family/owner occupied properties through the City Wide Lead Hazard Reduction Program and rental properties through the Child Help Lead Hazard Reduction Program.
0
0
0
0
0
0
0
(PY15): Demolition of vacant , dangerous, and abandoned structures city-wide w/an additional nuisance abatement program. Demolished 8 residential structures, 15 commercial structures and 4 schools.
(PY15): Provision of grants and zero interest loans to eligible low- and moderate-income homeowners for emergency. Grant funds will be leveraged with other sources of funds such as banks, foundations, etc. to create greater impact and leveraging.
0
0
(PY15): Single Family residential rehab units
(PY15): Emergency Home repair for low/moderate income homeowners. City-wide
(PY16): Adult day care services for Detroit senior citizens. Services include; nutritious lunch, socialization, community outings, etc.
0
0
0
0
0
0
0
0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 361/378

IDIS

Year	PID	Project Name	IDIS Activity #
2015	0020	SECTION 108 LOANS	8177
2015	0020	SECTION 108 LOANS	8178
2015	0020	SECTION 108 LOANS	8179
2015	0020	SECTION 108 LOANS	8180
2015	0020	SECTION 108 LOANS	8181
2015	0020	SECTION 108 LOANS	8182
2015	0020	SECTION 108 LOANS	8219

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 362/378

IDIS

Activity Name
Garfield Sugar Hill 108 Loan
Mexicantown 108 Loan
New Amsterdam 108 Loan
Stuberstone 108 Loan
Vernor Lawndale 108 Loan
Woodward Garden 108 Loan
Section 108 Loans Consolidated (Defeasance)

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 363/378

IDIS

Address
,
,
,
,
,
,
,
,

IDIS

Description	NatObj
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan	0
Repayment of Section 108 Loan Defeasance	0

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 365/378

IDIS

PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount
0	19F	C	0	0	10/22/2015	134,387.57	134,387.57	134,387.57
0	19F	C	0	0	10/22/2015	280,667.50	280,667.50	280,667.50
0	19F	O	0	0	10/22/2015	6,500,297.86	502,353.66	502,353.66
0	19F	C	0	0	10/22/2015	16,668.75	16,668.75	16,668.75
0	19F	C	0	0	10/22/2015	94,815.25	94,815.25	94,815.25
0	19F	C	0	0	10/22/2015	628,124.68	628,124.68	628,124.68
0	19F	O	0	0	4/27/2016	4,561,000.00	4,561,000.00	4,561,000.00

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

DATE: 5/11/2017
 TIME: 2:34:49 PM
 PAGE: 366/378

IDIS

Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low	Owner-Low	Owner-LowMod
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
5,997,944.20	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0
0.00	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 367/378

IDIS

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

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 368/378

IDIS

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

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 369/378

IDIS

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

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 370/378

IDIS

Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter	Fem HsHld Owner+Renter
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 371/378

IDIS

White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 372/378

IDIS

Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner	AiAnH Renter	AiAnH Persons
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 373/378

IDIS

NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner	AiAnWH Renter
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 374/378

IDIS

AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter	BlackW Persons
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 375/378

IDIS

BlackWH Owner	BlackWH Renter	BlackWH Persons	AiAnBlk Owner	AiAnBlk Renter	AiAnBlk Persons	AiAnBlkH Owner	AiAnBlkH Renter	AiAnBlkH Persons	OtherMR Owner
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 376/378

IDIS

OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons	AsianPIH Owner
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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

DATE: 5/11/2017
TIME: 2:34:49 PM
PAGE: 377/378

IDIS

AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons	Total	TotalH
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

IDIS

Accomplishment Narrative
0
0
0
0
0
0
0
0