

APPENDIX B  
CITY OF WARREN  
2015/2016 CAPER

- IDIS Report C04PR03 CDBG Activity Summary Report of Program Year 2015
- IDIS Report C04PR06 Summary of Consolidated Plan Projects for Program Year 2015
- IDIS Report C04PR23 Report Year 2015 Summary of CDBG Accomplishments
- IDIS Report C04PR23 Report Year 2015 Summary of HOME Accomplishments
- IDIS Report C04PR22 Report Year 2015 Status of HOME Activities –Entitlement





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PGM Year: 2012

Project: 0001 - Rehabilitation of Owner Occ Hsg - CDBG

IDIS Activity: 625 - Rehabilitation of Owner Occ Hsg - CDBG

Status: Completed 8/11/2015 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing  
 Outcome: Sustainability  
 Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/14/2012

**Description:**

Low interest loan program.  
 Loan can be used for lead abatement, code work, and limited general improvements.  
 Max loan \$26,000.  
 Loans for urgent needs capped at \$5,000.  
 Low and very low income households deferred payment.  
 Moderate income households 4% interest, 20 year amortization, monthly payments due.  
 Funds allocated for this activity may also be used as match for FHLBI NIP grant or other owner occupied rehabilitation grant programs.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	EN	Pre-2015			\$102,000.00		\$0.00	\$102,000.00
	PI	2012	B12MC260016		\$117,255.91		\$0.00	\$117,255.91
<b>Total</b>	<b>Total</b>	<b>Total</b>			<b>\$219,255.91</b>		<b>\$0.00</b>	<b>\$219,255.91</b>

**Proposed Accomplishments**

Housing Units : 12

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	0	0	0	6	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	5	0	0	0	5	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:	0	0	0	0	0	0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	3	0	3	0				
Low Mod	6	0	6	0				
Moderate	4	0	4	0				
Non Low Moderate	0	0	0	0				
<b>Total</b>	<b>13</b>	<b>0</b>	<b>13</b>	<b>0</b>				
Percent Low/Mod	100.0%		100.0%					

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2012	Goal to rehabilitate 2 single family homes in 2012 and 4 in 2014. Actual for 2012 was 2 single family homes. Leveraged amt. \$20,740.83	
2013	During the 2013 program year 9 households received homeowner rehabilitation assistance via the CDBG grant.	
2014	During the 2014 program year 2 households received assistance with homeowner rehab.	



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PGM Year: 2012  
 Project: 0010 - Rehabilitation Delivery  
 IDIS Activity: 634 - Rehabilitation Delivery

Status: Completed 9/9/2015 12:00:00 AM  
 Location: 1 City Sq Warren, MI 48093-5291

Objective: Provide decent affordable housing  
 Outcome: Sustainability  
 Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 11/15/2012

Description: Administration of the City's Housing Rehabilitation Programs.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN				
			B11MC260016		
			B12MC260016		
			B13MC260016		
<b>Total</b>	<b>Total</b>		<b>\$161,400.00</b>		<b>\$161,400.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	13	0	0	0	13	0	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	4	0	0	0	4	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:

Income Category:	Owner	Renter	Total	Person		
Extremely Low	6	0	6	0	1	0
Low Mod	12	0	12	0		
Moderate	2	0	2	0		
Non Low Moderate	0	0	0	0		
Total	20	0	20	0		1
Percent Low/Mod	100.0%		100.0%			

Years	Annual Accomplishments	Accomplishment Narrative	# Benefiting
2013	9 households received a owner occupied rehabilitation loan.		
2014	2 CDBG & 9 HOME residential rehabs completed.		



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PGM Year: 2012

Project: 0028 - Owen Jax Roof

IDIS Activity: 656 - Owen Jax Roof

Status: Completed 9/9/2015 12:00:00 AM  
 Location: 8207 E 9 Mile Rd Owen Jax Recreation Center Warren, MI 48089-2325

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

National Objective: LMA

Initial Funding Date: 05/15/2013

**Description:**  
 Replacement of flat roof with HVAC and fire detection and alarm system.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	B11MC260016	\$152,407.62	\$0.00	\$0.00
		B12MC260016		\$0.00	\$64,897.55
		B13MC260016		\$0.00	\$25,284.55
<b>Total</b>	<b>Total</b>		<b>\$152,407.62</b>	<b>\$0.00</b>	<b>\$152,407.62</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 35,224  
 Census Tract Percent Low / Mod: 57.00

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2012	Contract executed in May 2013 for replacement of flat roof and interior building improvements.	
2014	Owen Jax Roof and Interior Improvements - Final payment issued to contractor and project completed.	



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PGM Year: 2013

Project: 0001 - 2013 CDBG Housing

IDIS Activity: 668 - Rehabilitation of Owner Occ Hsg - CDBG

Status: Open  
 Location: Address Suppressed

Objective: Provide decent affordable housing  
 Outcome: Sustainability  
 Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 10/25/2013

**Description:**

Low interest loan program.  
 Loan can be used for lead abatement, code work, and limited general improvements.  
 Max loan \$30,000.  
 Loans for urgent needs capped at \$5,000.  
 Low and very low income households deferred payment.  
 Moderate income households 4% interest, 20 year amortization, monthly payments due.  
 Funds allocated for this activity may also be used as match for FHLBI NIP grant or other owner occupied rehabilitation grant programs.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	Pl	Total	Hispanic	Total	Hispanic
CDBG	Pre-2015		\$342,000.00		\$0.00		\$0.00	\$0.00
	2012	B12MC260016			\$0.00		\$32,020.98	
	2013	B13MC260016			\$0.00		\$76,255.26	
	2014	B14MC260016			\$71,964.28		\$71,964.28	
		Pl	\$115,707.41		\$0.00		\$115,707.41	
<b>Total</b>		<b>Total</b>	<b>\$457,707.41</b>		<b>\$71,964.28</b>		<b>\$295,947.93</b>	

**Proposed Accomplishments**

Housing Units : 20

**Actual Accomplishments**

Number assisted:

	Total	Owner		Renter		Total		Person	
		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	14	0	0	0	0	0	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	4	0	0	0	0	4	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	



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Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>18</b>	<b>0</b>							

Female-headed Households:

	4	0	0	4
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<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>18</b>	<b>0</b>	<b>18</b>	<b>0</b>
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	As of June 30, 2015 bids received, loan approved, contract with owner occupant executed for complete rehabilitation of home including correction of code violations and abatement of lead-based paint hazards if any. All work completed and final payment made in amount to general contractors.	



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PGM Year: 2013  
 Project: 0001 - 2013 CDBG Housing

IDIS Activity: 669 - Rehab. Delivery

Status: Completed 9/3/2015 12:00:00 AM  
 Location: Address Suppressed

Objective: Provide decent affordable housing  
 Outcome: Sustainability  
 Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 10/25/2013

Description:

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	EN							
	Pre-2015							
	2013	B13MCC260016						
<b>Total</b>	<b>Total</b>		<b>\$79,466.42</b>	<b>\$0.00</b>	<b>\$79,466.42</b>	<b>\$0.00</b>	<b>\$79,466.42</b>	<b>\$0.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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Income Category:

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	5 residential rehabs completed	



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PGM Year: 2013

Project: 0001 - 2013 CDBG Housing

IDIS Activity: 670 - Code Enforcement Property Maintenance & Rental

Status: Completed 9/3/2015 12:00:00 AM

Location: 1 City Sq Warren, MI 48093-5291

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

National Objective: LMA

Initial Funding Date: 10/25/2013

**Description:**

Pay for the services of City employees or contractors to enforce the Property Maintenance and or Rental Registration Codes/Ordinances.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	# Benefiting
CDBG	EN	B12MC260016	\$150,000.00	\$0.00	\$116,517.05	
		B13MC260016		\$0.00	\$33,482.95	
<b>Total</b>	<b>Total</b>		<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$150,000.00</b>	

**Proposed Accomplishments**

Housing Units : 300

Total Population in Service Area: 48,569

Census Tract Percent Low / Mod: 58.20

**Annual Accomplishments**

**Years**      **Accomplishment Narrative**

2013      During the 2013 program year funding for this activity was split between IDIS 627 and IDIS 670. 63% was expended using IDIS 670 so beneficiary data will follow this calculation.

2014      During the 2014 program year funding for this activity was split between IDIS 670 and IDIS 698. 56% was expended using IDIS 670 so beneficiary data will follow this calculation.

# Benefiting



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PGM Year: 2013

Project: 0001 - 2013 CDBG Housing

IDIS Activity: 671 - Demolition of Sgl Fm Structures

Status: Completed 7/31/2015 12:00:00 AM

Location: 1 City Sq Warren, MI 48093-5291

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 10/25/2013

**Description:**

Funds allocated will be used to pay for the removal of vacant dilapidated one to four unit residential dwellings and residential accessory structures such as garages and storage sheds which have a blighting influence on the surrounding neighborhood and to clear the property on which these structures are located. If the property to be cleared is a structure, it must be substandard and it must not be suitable for rehabilitation as defined in the City's Housing and Community Development Consolidated Plan.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	B12MC260016	\$2,644.00	\$0.00	\$0.00
		B13MC260016		\$0.00	\$155.00
				\$0.00	\$2,489.00
<b>Total</b>	<b>Total</b>		<b>\$2,644.00</b>	<b>\$0.00</b>	<b>\$2,644.00</b>

**Proposed Accomplishments**

Housing Units : 3

**Annual Accomplishments**

Years Accomplishment Narrative # Benefiting

2014 As of June 30, 2015 bids received and voluntary demo of detached garage at 8227 Toepfer completed.



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PGM Year: 2013  
 Project: 0002 - 2013 CDBG Public Services

IDIS Activity: 672 - Senior Citizen Chore Service

Status: Completed 8/11/2015 12:00:00 AM  
 Location: 1 City Sq Warren, MI 48093-5291

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 10/25/2013

**Description:**  
 Subrecipient Macomb County Community Services Agency provides minor home repairs and exterior property maintenance such as snow removal, lawn care, yard clean-up for income eligible senior citizens and severely disabled adults.  
 Goal 80 people.

Financing	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	EN	Pre-2015		\$25,000.00	0	\$0.00	0	\$0.00	0
		2012	B12MC260016		0	\$0.00	0	\$0.00	0
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$25,000.00</b>

Proposed Accomplishments  
People (General) : 80

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	129	0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>137</b>	<b>0</b>



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Female-headed Households:

0                      0                      0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	76
Low Mod	0	0	0	55
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	137
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013		
2014	As of June 30, 2015 52 households received senior chore service assistance.	



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PGM Year: 2013  
 Project: 0002 - 2013 CDBG Public Services

IDIS Activity: 675 - Homeless Shelter: Battered Women

Status: Completed 8/11/2015 12:00:00 AM  
 Location: 1 City Sq Warren, MI 48093-5291

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

National Objective: LMC

Initial Funding Date: 10/25/2013

**Description:**  
 Turning Point will provide women who are victims of domestic violence and their dependent children with shelter and related support services. Support services include: case management, health assessments and assistance, transportation, advocacy and crisis counseling. Tutorial services, recreation, field trips, safety ping & crisis intervention will also be provided for the children. City will be billed at \$15/night of shelter. If individuals stay in shelter the max 30 days. 18 people will be served with CDBG funds.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year				
				Pre-2015	2012	Total	Hispanic	Total	Hispanic	
CDBG	EN		\$10,000.00		\$0.00	\$0.00	\$10,000.00		\$0.00	
				2012	B12MC260016	\$0.00	\$0.00	\$10,000.00		\$10,000.00
<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>\$10,000.00</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>		<b>\$10,000.00</b>

Proposed Accomplishments  
People (General) : 18

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	0
Black/African American:	0	0	0	0	0	0	24	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic: 0 0 0 0 0 0 0 0 0 0  
 Total: 0 0 0 0 0 0 0 0 48 0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	48
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	48
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	27 persons received shelter at Turning Point during the 2013 program year.	
2014		



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PGM Year: 2013

Project: 0003 - 2013 CDBG Public Improvements

IDIS Activity: 680 - Public Improvement: Paving Eliza

Status: Completed 7/18/2016 12:00:00 AM  
 Location: 1 City Sq Warren, MI 48093-5291

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

National Objective: LMA

Initial Funding Date: 10/25/2013

Description: Project consists of removing the existing deteriorated pavement within the Eliza Avenue public right of way between Atlantic and Cyman and installation of new, 28 foot wide concrete pavement, including any necessary miscellaneous drainage and ADA ramp improvements.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	B13MC260016	\$294,225.00	\$0.00	\$44,185.84
		B14MC260016		\$250,039.16	\$250,039.16
<b>Total</b>	<b>Total</b>		<b>\$294,225.00</b>	<b>\$293,745.00</b>	<b>\$294,225.00</b>

**Proposed Accomplishments**

People (General) : 2,597  
 Total Population in Service Area: 2,597  
 Census Tract Percent Low / Mod: 54.30

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	As of April 2016, bids received, contract with paving company executed for re-paving Eliza. All work completed and CDBG funds paid to contractor in the amount of \$294,225. Total contract amt. \$734,360	



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PGM Year: 2013  
 Project: 0004 - 2013 CDBG Administration/Planning/Fair Housing  
 IDIS Activity: 681 - Administration - CDBG  
 Status: Completed 9/2/2015 12:00:00 AM  
 Location:   
 Objective:   
 Outcome:   
 Matrix Code: General Program Administration (21A) National Objective:   
 Initial Funding Date: 10/25/2013  
 Description: General program administration.  
 Financing:

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	Pre-2015		\$180,306.00		\$0.00		\$0.00	
	2012	B12MC260016			\$0.00		\$149,543.24	
	2013	B13MC260016			\$0.00		\$30,762.76	
	PI		\$28,926.85		\$0.00		\$28,926.85	
<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>\$209,232.85</b>		<b>\$0.00</b>		<b>\$209,232.85</b>	

**Proposed Accomplishments**

Actual Accomplishments	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Number assisted:								
White:		0		0		0		0
Black/African American:		0		0		0		0
Asian:		0		0		0		0
American Indian/Alaskan Native:		0		0		0		0
Native Hawaiian/Other Pacific Islander:		0		0		0		0
American Indian/Alaskan Native & White:		0		0		0		0
Asian White:		0		0		0		0
Black/African American & White:		0		0		0		0
American Indian/Alaskan Native & Black/African American:		0		0		0		0
Other multi-racial:		0		0		0		0
Asian/Pacific Islander:		0		0		0		0
Hispanic:		0		0		0		0
<b>Total:</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>



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Female-headed Households: 0

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

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



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PGM Year: 2014  
 Project: 0001 - 2014 CDBG Housing

IDIS Activity: 696 - Rehabilitation of Owner Occ Hsg - CDBG

Status: Open  
 Location: Address Suppressed

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

National Objective: LMH

Initial Funding Date: 08/20/2014

**Description:**  
 Low interest loan program.  
 Loan can be used for lead abatement, code work, and limited general improvements.  
 Max loan \$30,000.  
 Low and very low income households deferred payment.  
 Moderate income households 4% interest, 20 year amortization, monthly payments due.  
 Funds allocated for this activity may also be used as match for FHLBI NIP grant or other owner occupied rehabilitation grant programs.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic
CDBG	EN	Pre-2015	\$213,000.00	\$0.00		\$0.00	
	PI		\$166,592.74	\$27,227.36		\$166,592.74	
<b>Total</b>	<b>Total</b>		<b>\$379,592.74</b>	<b>\$27,227.36</b>		<b>\$166,592.74</b>	

Proposed Accomplishments  
Housing Units : 10

**Actual Accomplishments**

Number assisted:

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



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Hispanic: 0 0 0 0 0 0 0 0 0 0  
 Total: 0 0 0 0 0 0 0 0 0 0

Female-headed Households:

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

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



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PGM Year: 2014  
 Project: 0001 - 2014 CDBG Housing  
 IDIS Activity: 697 - Rehab. Delivery

Status: Completed 8/4/2016 12:00:00 AM  
 Location: Address Suppressed  
 Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 08/20/2014  
 Description: Delivery of Home Owner Rehabilitation Program.  
 Financing

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	Pre-2015		\$150,263.74	0	\$0.00	\$0.00	0	
	2013	B13MC260016		0	\$19,383.45	\$51,700.53	0	
	2014	B14MC260016		0	\$98,563.21	\$98,563.21	0	
<b>Total</b>	<b>Total</b>		<b>\$150,263.74</b>	<b>0</b>	<b>\$117,946.66</b>	<b>\$150,263.74</b>	<b>0</b>	

**Proposed Accomplishments**

Number assisted:

- White: 12
- Black/African American: 5
- Asian: 3
- American Indian/Alaskan Native: 0
- Native Hawaiian/Other Pacific Islander: 0
- American Indian/Alaskan Native & White: 0
- Asian White: 0
- Black/African American & White: 0
- American Indian/Alaskan Native & Black/African American: 0
- Other multi-racial: 0
- Asian/Pacific Islander: 0
- Hispanic: 0
- Total: 20**

**Owner**

**Renter**

**Total**

**Person**

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Owner	12	0	0	0	12	0	0	0
Renter	5	0	0	0	5	0	0	0
Total	17	0	0	0	17	0	0	0

Female-headed Households:  
 PR03 - WARREN



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	7	0	7	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	2 residential rehabs completed.	
2015	As of June 30, 2016, 18 households received assistance with rehabilitating their single family home.	



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PGM Year: 2014

Project: 0001 - 2014 CDBG Housing

IDIS Activity: 698 - Code Enforcement Property Maintenance & Rental

Status: Completed 7/20/2016 12:00:00 AM

Location: Address Suppressed

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

National Objective: LMA

Initial Funding Date: 08/20/2014

**Description:**

Pay for the services of City employees or contractors to enforce the Property Maintenance and or Rental Registration Codes/Ordinances.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
						Pre-2015
CDBG	EN					
			B13MC260016		\$37,892.40	\$93,471.20
			B14MC260016		\$6,528.80	\$6,528.80
<b>Total</b>	<b>Total</b>		<b>\$100,000.00</b>	<b>\$44,421.20</b>	<b>\$100,000.00</b>	

**Proposed Accomplishments**

Housing Units : 300

Total Population in Service Area: 39,420

Census Tract Percent Low / Mod: 59.00

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	During the 2014 program year funding for this activity was split between IDIS 670 and IDIS 698. 44% was expended using IDIS 698 so beneficiary data will follow this calculation.	
2015	During the 2015 program year funding for this activity was split between IDIS 698 and IDIS 738. 46% was expended using IDIS 698 so beneficiary data will follow this calculation.	



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PGM Year: 2014

Project: 0001 - 2014 CDBG Housing

IDIS Activity: 699 - Demolition of Sgl Family Structures

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 08/20/2014

**Description:**  
 Funds allocated will be used to pay for the removal of vacant dilapidated one to four unit residential dwellings and residential accessory structures such as garages and storage sheds which have a blighting influence on the surrounding neighborhood and to clear the property on which these structures are located. If the property to be cleared is a structure, it must be substandard and it must not be suitable for rehabilitation as defined in the City's Housing and Community Development Consolidated Plan.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015	\$10,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>		<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

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



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PGM Year: 2014  
 Project: 0002 - 2015 CDBG Public Services

IDIS Activity: 700 - Senior Citizen Chore Service

Status: Completed 8/20/2015 12:00:00 AM

Location: Address Suppressed

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

National Objective: LMC

Initial Funding Date: 08/20/2014

**Description:**  
 Sub-recipient Macomb County Community Services Agency provides minor home repairs and exterior property maintenance such as snow removal, lawn care, yard clean-up for income eligible senior citizens and severely disabled adults.  
 Goal 80 people.

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	EN							
	Pre-2015							
	2013	B13MC260016	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 80

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	49	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52</b>	<b>0</b>





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PGM Year: 2014

Project: 0002 - 2015 CDBG Public Services

IDIS Activity: 701 - Homeless Prevention: SVDP

Status: Completed 7/18/2016 12:00:00 AM

Location: 1 City Sq Ste 210 Warren, MI 48093-5290

Objective: Provide decent affordable housing  
 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 08/20/2014

**Description:**

Sub-recipient St. Vincent de Paul will assist income-eligible Warren households with emergency services to prevent or end homelessness. These services will include utility payments, rent/mortgage payments, medical expense payments, move-in expenses, home repairs needed to maintain the home in habitable condition.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	EN	Pre-2015			\$30,000.00	\$0.00	\$0.00	\$0.00
		2013	B13MC260016			\$5,438.95	\$30,000.00	\$30,000.00
<b>Total</b>	<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$5,438.95</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>

**Proposed Accomplishments**

People (General) : 225

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	82	0
Black/African American:	0	0	0	0	0	0	52	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>143</b>	<b>0</b>



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Female-headed Households:

0                      0                      0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	107
Low Mod	0	0	0	33
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	143
Percent Low/Mod				100.0%

**Annual Accomplishments**

**Years**                      **Accomplishment Narrative**

2014  
 2015                      As of July 2016, 79 persons in 24 households provided with emergency assistance to prevent homelessness.

**# Benefiting**



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PGM Year: 2014  
 Project: 0002 - 2015 CDBG Public Services

IDIS Activity: 702 - Homeless Shelter: Battered Women

Status: Completed 8/11/2015 12:00:00 AM  
 Location: 1 City Sq Ste 210 Warren, MI 48093-5290  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Battered and Abused Spouses (05G)  
 National Objective: LMC

Initial Funding Date: 08/20/2014

**Description:**  
 Turning Point will provide women who are victims of domestic violence and their dependent children with shelter and related support services. Support services include: case management, health assessments and assistance, transportation, advocacy and crisis counseling. Tutorial services, recreation, field trips, safety plng & crisis intervention will also be provided for the children. City will be billed at \$15/night of shelter. If individuals stay in shelter the max 30 days, 18 people will be served with CDBG funds.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	Owner		Renter		Total		Person	
						Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	EN	Pre-2015	\$11,000.00	\$0.00	\$0.00	0	0	0	0	0	0	16	0
		2013	B13MC260016	\$0.00	\$0.00	0	0	0	0	0	0	4	0
<b>Total</b>	<b>Total</b>		<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20</b>	<b>0</b>

Proposed Accomplishments

People (General) : 18

**Actual Accomplishments**

Number assisted:

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



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Hispanic: 0 0 0 0 0 0 0 0  
 Total: 0 0 0 0 0 0 52 0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	52
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	52
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years 2014 Accomplishment Narrative  
 As of March 25, 2015 1337 nights of shelter have been provided to 52 individuals at Turning Point.

**# Benefiting**



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PGM Year: 2014

Project: 0002 - 2015 CDBG Public Services

IDIS Activity: 703 - Homeless Shelter: MCREST

Status: Completed 7/17/2015 12:00:00 AM

Location: 1 City Sq Ste 210 Warren, MI 48093-5290

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 08/20/2014

**Description:**

The City will reimburse MCREST \$10 per night of shelter provided to those in need at churches located within the City up to the contract amount.

**Financing**

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
<b>Total</b>	<b>Total</b>			<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>

**Proposed Accomplishments**

People (General) : 27

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	154	0
Black/African American:	0	0	0	0	0	0	246	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400</b>	<b>0</b>

Female-headed Households:

PR03 - WARREN



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	400
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	400
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	As of June 2015 - Provided 400 clients with 2342 shelter nights at rotating churches in Warren.	



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PGM Year: 2014  
 Project: 0002 - 2015 CDBG Public Services

IDIS Activity: 704 - Child Advocacy: Care House

Status: Completed 8/7/2015 12:00:00 AM  
 Location: 1 City Sq Ste 210 Warren, MI 48093-5290

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

Initial Funding Date: 08/20/2014

Description: Care House will provide forensic interviews to child victims of sexual or physical abuse.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN				
<b>Total</b>	<b>Total</b>		<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>

Proposed Accomplishments  
People (General) : 20

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	37	4
Black/African American:	0	0	0	0	0	0	17	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	6	1
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63</b>	<b>5</b>

Female-headed Households:

PR03 - WARREN



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	63
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	63
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	As of 6/30/2015 63 clients have received program benefits.	



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PGM Year: 2014  
 Project: 0002 - 2015 CDBG Public Services  
 IDIS Activity: 705 - Homeless Shelter: MATTS  
 Status: Completed 7/17/2015 12:00:00 AM  
 Location: 1 City Sq Ste 210 Warren, MI 48093-5290  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05)  
 National Objective: LMC

Initial Funding Date: 08/20/2014

Description: Funding for this activity will be used to reimburse MATTS for each night of shelter provided.

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year		
			Total	Hispanic	Total	Hispanic	Total	Hispanic	
CDBG	EN	Pre-2015			\$11,000.00		\$0.00		\$0.00
		2013					\$0.00		\$11,000.00
<b>Total</b>	<b>Total</b>	<b>Total</b>			<b>\$11,000.00</b>		<b>\$0.00</b>		<b>\$11,000.00</b>

Proposed Accomplishments  
People (General) : 50

**Actual Accomplishments**

Number assisted:

	Total	Owner		Renter		Total		Person	
		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Write:	0	0	0	0	0	0	0	46	7
Black/African American:	0	0	0	0	0	0	0	21	0
Asian:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>70</b>	<b>7</b>						

Female-headed Households:  
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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	70
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	70
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	As of June 30, 2015 1829 shelter nights have been provided to 70 clients.	



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PGM Year: 2014  
 Project: 0002 - 2015 CDBG Public Services

IDIS Activity: 706 - Homeless Shelter: Warming Center

Status: Completed 7/17/2015 12:00:00 AM  
 Location: 1 City Sq Ste 210 Warren, MI 48093-5290

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 08/20/2014

**Description:**

Funding for this activity will be used to reimburse the Warming Center for each night of shelter it provides up to the contract amount.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year
				Total	Hispanic	
CDBG	EN	Pre-2015	\$1,000.00	\$0.00	\$0.00	\$1,000.00
		2013		\$0.00	\$0.00	\$1,000.00
<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>

**Proposed Accomplishments**

People (General) : 75

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Write:	0	0	0	0	0	0	438	6
Black/African American:	0	0	0	0	0	0	208	1
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>649</b>	<b>7</b>

Female-headed Households:

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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	649
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	649
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	As of June 30th, 649 clients provided with 5350 shelter nights.	



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**PGM Year:** 2014  
**Project:** 0002 - 2015 CDBG Public Services  
**IDIS Activity:** 707 - Emergency Food Services: Hope Center  
**Status:** Completed 8/11/2015 12:00:00 AM  
**Location:** 1 City Sq Ste 210 Warren, MI 48093-5290  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Food Banks (05W)  
**National Objective:** LMC

**Initial Funding Date:** 08/20/2014

**Description:**  
 Funding for this activity will be used to reimburse the Hope Center per pound of food provided to Warren residents in need.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN		\$11,000.00	\$0.00	\$11,000.00
<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>

Proposed Accomplishments  
People (General) : 100

**Actual Accomplishments**

Number assisted:

	Total	Owner		Renter		Total		Person	
		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	1,379	14
Black/African American:	0	0	0	0	0	0	0	317	0
Asian:	0	0	0	0	0	0	0	30	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	5	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	8	0
Asian White:	0	0	0	0	0	0	0	6	0
Black/African American & White:	0	0	0	0	0	0	0	17	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	27	7
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>1,794</b>	<b>21</b>						

Female-headed Households:  
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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,217
Low Mod	0	0	0	455
Moderate	0	0	0	122
Non Low Moderate	0	0	0	0
Total	0	0	0	1,794
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Provided 1794 clients (654 Households)in Warren with emergency food assistance.	



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PGM Year: 2014  
 Project: 0003 - 2015 Public Improvements

IDIS Activity: 708 - Park Improvements: Comfort Stations

Status: Completed 7/19/2016 12:00:00 AM  
 Location: 1 City Sq Ste 210 Warren, MI 48093-5290

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

National Objective: LMA

Initial Funding Date: 08/20/2014

**Description:**

Funding for this activity will be used to make interior renovations to comfort stations located in low mod income areas.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	
				Drawn In Program Year	Drawn Thru Program Year
CDBG	Pre-2015		\$219,147.40	\$0.00	\$0.00
	2012	B12MC260016		\$0.00	\$17,598.00
	2013	B13MC260016		\$12,260.00	\$201,549.40
<b>Total</b>	<b>Total</b>		<b>\$219,147.40</b>	<b>\$12,260.00</b>	<b>\$219,147.40</b>

**Proposed Accomplishments**

Public Facilities : 4  
 Total Population in Service Area: 13,530  
 Census Tract Percent Low / Mod: 61.90

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	Renovation to park comfort stations location within Wiegand, Shaw, and Groesbeck Parks. Renovations including making comfort stations ADA accessible. As of June 30, 2015 renovations complete, small retainage pending to complete payment.	
2015	As of June 30, 2015 all work completed and \$11,500 retainage remaining in contract. As of June 2016, all funds paid to contractor.	



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PGM Year: 2014  
 Project: 0004 - 2015 CDBG Administration/ Planning/ Fair Housing

IDIS Activity: 709 - General Administration

Status: Open  
 Location: .  
 Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 08/21/2014

Description:  
 Funds for this project will be allocated towards general program administration for the CDBG Program.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic
CDBG	Pre-2015		\$175,051.00		\$0.00		\$0.00
	2013	B13MC260016		\$52,584.70		\$155,153.46	
	2014	B14MC260016		\$41,648.18	\$873.98	\$19,897.54	\$41,648.18
<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>\$216,699.18</b>	<b>\$41,648.18</b>	<b>\$73,356.22</b>	<b>\$216,699.18</b>	<b>\$41,648.18</b>

**Proposed Accomplishments**

Actual Accomplishments	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Number assisted:								
White:		0		0		0		0
Black/African American:		0		0		0		0
Asian:		0		0		0		0
American Indian/Alaskan Native:		0		0		0		0
Native Hawaiian/Other Pacific Islander:		0		0		0		0
American Indian/Alaskan Native & White:		0		0		0		0
Asian White:		0		0		0		0
Black/African American & White:		0		0		0		0
American Indian/Alaskan Native & Black/African American:		0		0		0		0
Other multi-racial:		0		0		0		0
Asian/Pacific Islander:		0		0		0		0
Hispanic:		0		0		0		0
<b>Total:</b>	<b>0</b>							



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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2014  
 Project: 0004 - 2015 CDBG Administration/ Planning/ Fair Housing

IDIS Activity: 710 - General Admin. - Continuum of Care

Status: Completed 9/2/2015 12:00:00 AM

Location:

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

National Objective:

Initial Funding Date:

08/21/2014

**Description:**

Provide reimbursement for the salary of the Continuum of Care (CoC) Coordinator.  
 The CoC Coordinator oversees the Continuum of Care, applies for state & federal grants, coordinates services for the homeless through the Macomb Homeless Coalition (MHC) member agencies, administers the Homeless Management System, develops and implements the Ten Year Plan to End Chronic Homelessness writes the planning document for the HUD Homeless Assistance Grant & MSHDA Emergency Shelter Grant, and conducts the point in time homeless count.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	Owner		Renter		Total		Person	
						Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	EN	Pre-2015											
		2013	B13MC260016	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>	<b>Total</b>		<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2014  
 Project: 0004 - 2015 CDBG Administration/ Planning/ Fair Housing  
 IDIS Activity: 711 - General Admin. - Fair Housing  
 Status: Open  
 Location:

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

National Objective:

Initial Funding Date: 08/21/2014

Description: Funding for this activity will be allocated towards Fair Housing activities to support the City's Plan to Address Impediments to Fair Housing.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN				
			\$1,000.00	\$0.00	\$500.00
		B13MC260016		\$0.00	\$500.00
<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$500.00</b>

**Proposed Accomplishments**

Number assisted: Total Hispanic

Owner Total Hispanic  
 Renter Total Hispanic  
 Total Total Hispanic  
 Person Total Hispanic

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

Female-headed Households:



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

**Annual Accomplishments**

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



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**PGM Year:** 2015  
**Project:** 0001 - 2015 CDBG Housing  
**IDIS Activity:** 736 - Rehab of Owner Occupied Housing  
**Status:** Open  
**Location:** 1 City Sq Warren, MI 48093-5291  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab: Single-Unit Residential (14A)  
**National Objective:** LMH

**Initial Funding Date:** 09/16/2015

**Description:** Rehabilitation of owner occupied single family homes.  
**Financing:**

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	2015	B15MC260016	\$80,000.00	\$0.00	\$156,182.22
			\$156,182.22		\$156,182.22
<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>\$236,182.22</b>	<b>\$156,182.22</b>	<b>\$156,182.22</b>

**Proposed Accomplishments**  
Housing Units : 20

**Actual Accomplishments**

**Number assisted:**

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

Female-headed Households:  
 PR03 - WARREN



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

**Annual Accomplishments**

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



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PGM Year: 2015  
 Project: 0001 - 2015 CDBG Housing  
 IDIS Activity: 737 - Rehab Delivery

Status: Open  
 Location: Address Suppressed  
 Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Rehabilitation Administration (14H)  
 National Objective: LMH

Initial Funding Date: 09/16/2015

**Description:**  
 Delivery costs associated with home owner rehab for CDBG and HOME projects.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260016	\$70,000.00	\$61,225.63	\$61,225.63
<b>Total</b>	<b>Total</b>			<b>\$70,000.00</b>	<b>\$61,225.63</b>	<b>\$61,225.63</b>

**Proposed Accomplishments**

Housing Units : 20

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	12	0	0	0	12	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	6	0	0	0	6	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	10	0	10	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	As of June 30, 2016, 9 homeowners received assistance with rehabilitating their single family homes.	



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PGM Year: 2015

Project: 0001 - 2015 CDBG Housing

IDIS Activity: 738 - Enforcement of Property Maintenance & Rental Registration Codes

Status: Open  
 Location: 1 City Sq Ste 210 Warren, MI 48093-5290

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

National Objective: LMA

Initial Funding Date: 09/16/2015

**Description:**  
 Funding to reimburse the City for the services of individuals who will enforce the property maintenance and rental registration code.  
 These individuals may be employed directly by the City or contract employees.  
 The City will only be reimbursed for work performed in the City south of 9 Mile Road, a CDBG eligible area.  
 They will enforce Chapter 28 of the City's Code of Ordinances also known as the International Property Maintenance Code or the City of Warren Rental Registration Licensing Ordinance.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15M/C260016	\$75,000.00	\$61,291.10
<b>Total</b>	<b>Total</b>			<b>\$75,000.00</b>	<b>\$61,291.10</b>

**Proposed Accomplishments**

Housing Units : 600  
 Total Population in Service Area: 53,160  
 Census Tract Percent Low / Mod: 126.08

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	During the 2015 program year funding for this activity was split between IDIS 738 and IDIS 698. 54% was expended using IDIS 738 so beneficiary data will follow this calculation.	



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PGM Year: 2015  
 Project: 0002 - 2015 CDBG Public Services

IDIS Activity: 739 - Senior Citizens Chores

Status: Open  
 Location: 1 City Sq Ste 210 Warren, MI 48093-5290

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 09/16/2015

**Description:**  
 Funding for this activity will be used to provide income eligible seniors (and severely disabled) with assistance in grass cutting and snow removal.

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	EN	B15MC260016	\$20,000.00	0	\$20,000.00	0	\$20,000.00	0
<b>Total</b>	<b>Total</b>		<b>\$20,000.00</b>	<b>0</b>	<b>\$20,000.00</b>	<b>0</b>	<b>\$20,000.00</b>	<b>0</b>

Proposed Accomplishments  
People (General) : 160

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	254	4
Black/African American:	0	0	0	0	0	0	34	0
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>296</b>	<b>4</b>

Female-headed Households:



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	94
Low Mod	0	0	0	176
Moderate	0	0	0	26
Non Low Moderate	0	0	0	0
Total	0	0	0	296
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	As of June 30, 2016, 191 persons in 148 households received senior chore services.	



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**PGM Year:** 2015  
**Project:** 0002 - 2015 CDBG Public Services  
**IDIS Activity:** 740 - Homeless Prevention (SVP)  
**Status:** Open  
**Location:** 1 City Sq Ste 210 Warren, MI 48093-5290  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Public Services (General) (05)  
**National Objective:** LMC

**Initial Funding Date:** 09/16/2015

Financing	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
				EN	Total	Total	Hispanic	Total	Hispanic
CDBG	EN	2015	B15MC260016	\$30,000.00	\$30,000.00	\$26,093.39	\$26,093.39	\$26,093.39	\$26,093.39
<b>Total</b>	<b>Total</b>					<b>\$26,093.39</b>	<b>\$26,093.39</b>	<b>\$26,093.39</b>	<b>\$26,093.39</b>

**Proposed Accomplishments**  
 People (General) : 100

Actual Accomplishments	Number assisted:	Owner		Renter		Total		Person	
		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	156	12
Black/African American:	0	0	0	0	0	0	0	118	0
Asian:	0	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	4	0
Asian White:	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	10	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>296</b>	<b>12</b>

Female-headed Households:



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	222
Low Mod	0	0	0	68
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	296
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	As of July 11, 2016 148 households provided homeless prevention services via SVDP. These include rent, utility, and emergency home repair assistance.	



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PGM Year: 2015  
 Project: 0002 - 2015 CDBG Public Services

IDIS Activity: 741 - Homeless Shelter: Battered Women (Turning Point)

Status: Open  
 Location: 1 City Sq Ste 210 Warren, MI 48093-5290

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

National Objective: LMC

Initial Funding Date: 09/16/2015

Description: Provide shelter to women and their children whom are the victim of domestic violence.  
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260016	\$11,000.00	\$9,990.00	\$9,990.00
<b>Total</b>	<b>Total</b>			<b>\$11,000.00</b>	<b>\$9,990.00</b>	<b>\$9,990.00</b>

Proposed Accomplishments  
People (General) : 36

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	26	6
Black/African American:	0	0	0	0	0	0	46	0
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80</b>	<b>6</b>

Female-headed Households:



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	80
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	80
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	As of June 30, 2016 18 households and 40 persons (victims of domestic violence) provided with 666 nights of shelter.	



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PGM Year: 2015

Project: 0002 - 2015 CDBG Public Services

IDIS Activity: 742 - MCREST Homeless Shelter

Status: Completed 7/18/2016 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 09/29/2015

**Description:**

Funding to reimburse MCREST to provide emergency shelter to persons in need whose last known address was in Warren.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260016	\$11,000.00	\$11,000.00
<b>Total</b>	<b>Total</b>			<b>\$11,000.00</b>	<b>\$11,000.00</b>

**Proposed Accomplishments**

People (General) : 75

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	169	0
Black/African American:	0	0	0	0	0	0	200	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>376</b>	<b>0</b>

Female-headed Households:



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**Income Category:**

Income Category	Owner	Renter	Total	Person
Extremely Low	0	0	0	376
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	376
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	As of June 2016, 2546 shelter nights provided to 376 clients.	



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PGM Year: 2015  
 Project: 0002 - 2015 CDBG Public Services

IDIS Activity: 743 - Care House: Child Advocacy

Status: Completed 7/18/2016 12:00:00 AM  
 Location: Address Suppressed

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 09/30/2015

Description: Reimbursement to Care House for forensic interviews provided to child victims (and their families) of domestic violence sexual assault who live in Warren.

Financing	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
<b>Total</b>	<b>Total</b>			<b>\$11,000.00</b>	<b>\$11,000.00</b>	<b>\$11,000.00</b>

**Proposed Accomplishments**

People (General) : 15

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	66	2
Black/African American:	0	0	0	0	0	0	20	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	12	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	4	1
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>103</b>	<b>4</b>
Female-headed Households:	0	0	0	0	0	0	0	0



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Income Category:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	103
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	103
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative

2015 As of July 2016, 103 clients provided child advocacy services.

# Benefiting



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PGM Year: 2015  
 Project: 0002 - 2015 CDBG Public Services

IDIS Activity: 744 - Homeless Shelter: MATTS

Status: Open  
 Location: 1 City Sq Ste 210 Warren, MI 48093-5290

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 09/30/2015

Description: Reimburse MATTS to provide emergency shelter to those in need whose last known address was in Warren.  
 Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	B15MCC260016	\$20,000.00	\$17,720.00	\$17,720.00
<b>Total</b>	<b>Total</b>		<b>\$20,000.00</b>	<b>\$17,720.00</b>	<b>\$17,720.00</b>

Proposed Accomplishments  
People (General) : 60

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	78	0
Black/African American:	0	0	0	0	0	0	26	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	6	2
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>114</b>	<b>2</b>
Female-headed Households:	0		0		0			



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**Income Category:**

	Owner	Renter	Total	Person
Extremely Low	0	0	0	114
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	114
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	As of June 30, 2016, 57 clients were provided 1772 nights of shelter.	



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PGM Year: 2015  
 Project: 0002 - 2015 CDBG Public Services

IDIS Activity: 745 - Homeless Shelter: Macomb Warming Center

Status: Completed 7/18/2016 12:00:00 AM  
 Location: Address Suppressed  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05)  
 National Objective: LMC

Initial Funding Date: 09/30/2015

Description: Reimburse the Warming Center for emergency shelter provided to those in need whose last known address was in Warren.

Financing	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
<b>Total</b>	<b>Total</b>			<b>\$11,000.00</b>	<b>\$11,000.00</b>	<b>\$11,000.00</b>

Proposed Accomplishments  
 People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	291	1
Black/African American:	0	0	0	0	0	0	77	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>368</b>	<b>1</b>

Female-headed Households:



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**Income Category:**

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	368
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	368
Percent Low/Mod				100.0%

**# Benefiting**

**Annual Accomplishments**

Years	Accomplishment Narrative
2015	As of 5/17/2016, 3441 shelter nights provided to 368 clients.



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PGM Year: 2015  
 Project: 0002 - 2015 CDBG Public Services

IDIS Activity: 746 - Emergency Food Services (Hope Center)

Status: Completed 7/18/2016 12:00:00 AM  
 Location: 1 City Sq Ste 210 Warren, MI 48093-5290

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

National Objective: LMC

Initial Funding Date: 09/30/2015

Description: Reimburse Hope Center in Macomb for emergency food assistance provided to those in need in Warren.

Financing	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
				EN	Total	Total	Hispanic	Total	Hispanic
CDBG	EN	2015	B15M0260016	\$11,000.00	\$11,000.00	\$11,000.00	0	944	11
<b>Total</b>	<b>Total</b>			<b>\$11,000.00</b>	<b>\$11,000.00</b>	<b>\$11,000.00</b>	<b>0</b>	<b>944</b>	<b>11</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	944	11
Black/African American:	0	0	0	0	0	0	243	0
Asian:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	17	0
Asian White:	0	0	0	0	0	0	19	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	17	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,256</b>	<b>11</b>

Female-headed Households:



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	772
Low Mod	0	0	0	355
Moderate	0	0	0	0
Non Low Moderate	0	0	0	129
Total	0	0	0	1,256
Percent Low/Mod				89.7%

**# Benefitting**

Years	Accomplishment Narrative
2015	As of July 2016, 1256 residents in 506 households were serviced by the Hope Center. A total of 46,141 pounds of food were distributed.



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PGM Year: 2015  
 Project: 0003 - 2015 CDBG Public Improvements

IDIS Activity: 747 - Park Improvements - Comfort Stations Phase 2

Status: Open  
 Location: Address Suppressed

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

National Objective: LMA

Initial Funding Date: 09/30/2015

Description: Improvements to comfort stations located with 3 within City Parks. Improvements include making comfort stations ADA accessible.

Financing	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	# Benefiting
		Pre-2015		\$67,269.34	\$0.00	\$0.00	
		2013	B13M/C260016		\$1,809.97	\$1,809.97	
		2014	B14M/C260016		\$65,459.37	\$65,459.37	
		2015	B15M/C260016		\$124,160.02	\$124,160.02	
<b>Total</b>	<b>Total</b>			<b>\$191,429.36</b>	<b>\$191,429.36</b>	<b>\$191,429.36</b>	

Proposed Accomplishments  
 People (General) : 1,500  
 Total Population in Service Area: 7,430  
 Census Tract Percent Low / Mod: 65.41

Annual Accomplishments  
 Years: 2015  
 Accomplishment Narrative: As of January 2016, bids received, contract executed for renovations to comfort stations located with the following City parks: Jaycee, Winters, Underwood, and Grosbeck. Work completed and final payment issued to the contractor in the amount of \$179,753.71



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PGM Year: 2015  
 Project: 0003 - 2015 CDBG Public Improvements

IDIS Activity: 748 - Public Improvement - Paving Winfield

Status: Open  
 Location: Address Suppressed

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

National Objective: LMA

Initial Funding Date: 09/30/2015

Description:  
 Re-pave Winfield Ave from Jackson to Yacht.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15M/C260016	\$236,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$236,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 1,000  
 Total Population in Service Area: 2,735  
 Census Tract Percent Low / Mod: 60.69

**Annual Accomplishments**

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



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PGM Year: 2015

Project: 0004 - 2015 CDBG Administration/ Planning/ Fair Housing

IDIS Activity: 749 - CDBG General Administration

Status: Open

Location:

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

Initial Funding Date: 09/30/2015

Description: CDBG General Admin.

Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	EN	B15M/C260016	\$175,679.00	0	\$103,071.38	0	\$103,071.38	0
	PI		\$39,045.55	0	\$39,045.55	0	\$39,045.55	0
<b>Total</b>	<b>Total</b>		<b>\$214,724.55</b>	<b>0</b>	<b>\$142,116.93</b>	<b>0</b>	<b>\$142,116.93</b>	<b>0</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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

Female-headed Households:



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

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



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PGM Year: 2015

Project: 0004 - 2015 CDBG Administration/ Planning/ Fair Housing

IDIS Activity: 750 - Continuum of Care Coordinator

Status: Open

Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date:

09/30/2015

**Description:**

Partial funding for the Continuum of Care Coordinator funding.

Financing	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic	Total	Hispanic
CDBG	EN	2015	B15MC260016	\$3,500.00		\$0.00		\$0.00	
<b>Total</b>	<b>Total</b>			<b>\$3,500.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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

Female-headed Households:

Income Category:

Owner Renter Total

Person

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Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	0	0	0

**Annual Accomplishments**

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



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PGM Year: 2015  
 Project: 0004 - 2015 CDBG Administration/ Planning/ Fair Housing

IDIS Activity: 751 - Fair Housing

Status: Open

Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/30/2015

Description:

Fair Housing Admin.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260016	\$3,000.00	\$2,500.00
<b>Total</b>	<b>Total</b>			<b>\$3,000.00</b>	<b>\$2,500.00</b>

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

Income Category:

Owner Renter Total

Person

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Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	0	0	0

**Annual Accomplishments**

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



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Total Funded Amount:	\$5,246,992.58
Total Drawn Thru Program Year:	\$4,095,398.62
Total Drawn In Program Year:	\$1,378,908.30

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OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
PR06 - Summary of Consolidated Plan Projects for Report  
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Plan IDIS Year	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	
							IDIS
2015 1	2015 CDBG Housing	CDBG	\$0.00	\$381,182.22	\$278,698.95	\$102,483.27	
2	2015 CDBG Public Services	CDBG		\$0.00	\$125,000.00	\$117,803.39	\$7,196.61
	Funding under this project will be allocated for: homeowner rehab and enforcement of the City's Property Maintenance and Rental Registration Ordinances. This project will provide the following services: shelter for the homeless, emergency services for those at risk of becoming homeless, food assistance, routine maintenance for senior citizens and the severely disabled, and child advocacy.						
3	2015 CDBG Public Improvements	CDBG	\$0.00	\$427,429.36	\$191,429.36	\$236,000.00	
4	2015 CDBG Administration/ Planning/ Fair Housing	CDBG	\$0.00	\$221,224.55	\$144,616.93	\$76,607.62	
	Funds have been allocated to this project for the administration of the CDBG Grant including contracting with the Fair Housing Center of Metro Detroit (or similar organization) to conduct training.						
5	2015 CHDO Housing Development	HOME	\$50,000.00	\$0.00	\$0.00	\$0.00	
6	2015 CHDO Operating Expenses	HOME	\$10,000.00	\$0.00	\$0.00	\$0.00	
7	2015 HOME Owner Rehab	HOME	\$260,270.00	\$218,540.00	\$159,595.00	\$58,945.00	
8	2015 HOME Admin/Planning	HOME	\$35,000.00	\$32,600.00	\$600.00	\$32,000.00	
9	2015 Emergency Housing Assistance	HOPWA	\$60,000.00	\$50,000.00	\$24,601.33	\$25,398.67	
10	2015 Supportive Services	HOPWA	\$205,236.00	\$225,236.00	\$106,392.02	\$118,843.98	
11	2015 Tenant Based Rental Assistance	HOPWA	\$80,000.00	\$80,000.06	\$0.00	\$80,000.06	
12	2015 Medically Fragile	HOPWA	\$120,000.00	\$120,000.00	\$77,180.21	\$42,819.79	
13	2015 Permanent Housing Placement	HOPWA	\$60,000.00	\$50,000.00	\$18,129.00	\$31,871.00	
14	2015 HOPWA Administration	HOPWA	\$15,564.00	\$15,564.00	\$14,972.65	\$61.35	

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

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Plan IDIS Year	IDIS Project Title and Description	Program	Amount Drawn in Report Year
2015 1	2015 CDBG Housing	CDBG	\$278,698.95
	Funding under this project will be allocated for: homeowner rehab and enforcement of the City's Property Maintenance and Rental Registration Ordinances.		
2	2015 CDBG Public Services	CDBG	\$117,803.39
	This project will provide the following services: shelter for the homeless, emergency services for those at risk of becoming homeless, food assistance, routine maintenance for senior citizens and the severely disabled, and child advocacy.		
3	2015 CDBG Public Improvements	CDBG	\$191,429.36
4	2015 CDBG Administrator/ Planning/ Fair Housing	CDBG	\$144,616.93
	Funds have been allocated to this project for the administration of the CDBG Grant including contracting with the Fair Housing Center of Metro Detroit (or similar organization) to conduct training.		
5	2015 CHDO Housing Development	HOME	\$0.00
6	2015 CHDO Operating Expenses	HOME	\$0.00
7	2015 HOME Owner Rehab	HOME	\$159,595.00
8	2015 HOME Admin/Planning	HOME	\$600.00
9	2015 Emergency Housing Assistance	HOPWA	\$24,601.33
10	2015 Supportive Services	HOPWA	\$106,392.02
11	2015 Tenant Based Rental Assistance	HOPWA	\$0.00
12	2015 Medically Fragile	HOPWA	\$77,180.21
13	2015 Permanent Housing Placement	HOPWA	\$18,129.00
14	2015 HOPWA Administration	HOPWA	\$14,972.65



WARREN

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count		Completed Count		Program Year Count		Total Activities Disbursed
		Open Count	Disbursed	Completed Count	Disbursed	Count	Count	
Acquisition	Clearance and Demolition (04)	1	\$0.00	1	\$0.00	2	2	\$0.00
	<b>Total Acquisition</b>	<b>1</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>	<b>2</b>	<b>2</b>	<b>\$0.00</b>
	Housing	3	\$255,373.86	1	\$0.00	4	4	\$255,373.86
	Rehab; Single-Unit Residential (14A)	1	\$61,225.63	3	\$117,946.66	4	4	\$179,172.29
	Rehabilitation Administration (14H)	1	\$61,291.10	2	\$44,421.20	3	3	\$105,712.30
	<b>Total Housing</b>	<b>5</b>	<b>\$377,890.59</b>	<b>6</b>	<b>\$162,367.86</b>	<b>11</b>	<b>11</b>	<b>\$540,258.45</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	2	\$191,429.36	1	\$293,745.00	3	3	\$485,174.36
	Parks, Recreational Facilities (03F)	0	\$0.00	2	\$12,260.00	2	2	\$12,260.00
	<b>Total Public Facilities and Improvements</b>	<b>2</b>	<b>\$191,429.36</b>	<b>3</b>	<b>\$306,005.00</b>	<b>5</b>	<b>5</b>	<b>\$497,434.36</b>
	Public Services	2	\$43,813.39	8	\$49,438.95	10	10	\$93,252.34
Public Services	Senior Services (05A)	1	\$20,000.00	2	\$0.00	3	3	\$20,000.00
	Battered and Abused Spouses (05G)	1	\$9,990.00	2	\$0.00	3	3	\$9,990.00
	Abused and Neglected Children (05N)	0	\$0.00	1	\$0.00	1	1	\$0.00
	Food Banks (05W)	0	\$0.00	1	\$0.00	1	1	\$0.00
	<b>Total Public Services</b>	<b>4</b>	<b>\$73,803.39</b>	<b>14</b>	<b>\$49,438.95</b>	<b>18</b>	<b>18</b>	<b>\$123,242.34</b>
	General Administration and Planning	5	\$217,973.15	2	\$0.00	7	7	\$217,973.15
	<b>Total General Administration and Planning</b>	<b>5</b>	<b>\$217,973.15</b>	<b>2</b>	<b>\$0.00</b>	<b>7</b>	<b>7</b>	<b>\$217,973.15</b>
<b>Grand Total</b>	<b>17</b>	<b>\$861,096.49</b>	<b>26</b>	<b>\$517,811.81</b>	<b>43</b>	<b>43</b>	<b>\$1,378,908.30</b>	



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Completed Count		Program Year Totals
			Open Count	Completed Count	
Acquisition	Clearance and Demolition (04)	Housing Units	0	1	1
Housing	<b>Total Acquisition</b>		<b>0</b>	<b>1</b>	<b>1</b>
	Rehab: Single-Unit Residential (14A)	Housing Units	9	13	22
	Rehabilitation Administration (14H)	Housing Units	9	45	54
	Code Enforcement (15)	Housing Units	26,580	175,978	202,558
	<b>Total Housing</b>		<b>26,598</b>	<b>176,036</b>	<b>202,634</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	7,430	2,597	10,027
	Parks, Recreational Facilities (03F)	Public Facilities	0	97,508	97,508
Public Services	<b>Total Public Facilities and Improvements</b>		<b>7,430</b>	<b>100,105</b>	<b>107,535</b>
	Public Services (General) (05)	Persons	205	3,365	3,570
	Senior Services (05A)	Persons	148	189	337
	Battered and Abused Spouses (05G)	Persons	40	100	140
	Abused and Neglected Children (05N)	Persons	0	63	63
	Food Banks (05W)	Persons	0	1,794	1,794
	<b>Total Public Services</b>		<b>393</b>	<b>5,511</b>	<b>5,904</b>
<b>Grand Total</b>			<b>34,421</b>	<b>281,653</b>	<b>316,074</b>



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons			Total Hispanic			
		Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Persons	Total Households	Total Hispanic Households	
Housing	White	0	0	48	0	0	0	
	Black/African American	0	0	10	0	0	0	
	Asian	0	0	18	0	0	0	
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>76</b>	<b>0</b>	<b>0</b>	<b>0</b>	
	Non Housing	White	2,698	42	0	0	0	0
		Black/African American	1,259	2	0	0	0	0
		Asian	34	0	0	0	0	0
		American Indian/Alaskan Native	7	0	0	0	0	0
		American Indian/Alaskan Native & White	7	0	0	0	0	0
		Asian & White	18	0	0	0	0	0
Black/African American & White		52	1	0	0	0	0	
Other multi-racial		35	2	0	0	0	0	
<b>Total Non Housing</b>		<b>4,110</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Grand Total		White	4,077	56	48	0	0	0
	Black/African American	1,576	2	10	0	0	0	
	Asian	64	0	18	0	0	0	
	American Indian/Alaskan Native	12	0	0	0	0	0	
	American Indian/Alaskan Native & White	12	0	0	0	0	0	
	Asian & White	5	0	0	0	0	0	
	American Indian/Other Pacific Islander	15	0	0	0	0	0	
	Black/African American & White	24	0	0	0	0	0	
	Other multi-racial	69	1	0	0	0	0	
	<b>Total Grand Total</b>	<b>5,904</b>	<b>68</b>	<b>76</b>	<b>0</b>	<b>0</b>	<b>0</b>	



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**CDBG Beneficiaries by Income Category**

Income Levels	Owner Occupied		Renter Occupied		Persons
	Owner Occupied	Renter Occupied	Owner Occupied	Renter Occupied	
Housing					
Extremely Low (<=30%)	8	0	0	0	0
Low (>30% and <=50%)	12	0	0	0	0
Mod (>50% and <=80%)	7	0	0	0	0
Total Low-Mod	27	0	0	0	0
Non Low-Mod (>80%)	0	0	0	0	0
Total Beneficiaries	27	0	0	0	0
Non Housing					
Extremely Low (<=30%)	0	0	0	0	1,892
Low (>30% and <=50%)	0	0	0	0	483
Mod (>50% and <=80%)	0	0	0	0	16
Total Low-Mod	0	0	0	0	2,391
Non Low-Mod (>80%)	0	0	0	0	129
Total Beneficiaries	0	0	0	0	2,520



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 Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
First Time Homebuyers	\$1,343.45	2	2
Existing Homeowners	\$347,130.00	15	15

Total, Homebuyers and Homeowners	\$348,473.45	17	17
<b>Grand Total</b>	<b>\$348,473.45</b>	<b>17</b>	<b>17</b>

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed					
	0% - 30%	31% - 50%	51% - 60%	Total 0% - 60%	Total 0% - 80%	
First Time Homebuyers	0	1	1	2	2	2
Existing Homeowners	6	9	0	15	15	15
Total, Homebuyers and Homeowners	6	10	1	17	17	17
<b>Grand Total</b>	<b>6</b>	<b>10</b>	<b>1</b>	<b>17</b>	<b>17</b>	<b>17</b>

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
First Time Homebuyers	0
Existing Homeowners	0
Total, Homebuyers and Homeowners	0
<b>Grand Total</b>	<b>0</b>



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Home Unit Completions by Racial / Ethnic Category

	First Time Homebuyers		Existing Homeowners	
	Units Completed	Hispanics Completed	Units Completed	Hispanics Completed
White	0	0	8	0
Black/African American	2	0	1	0
Asian	0	0	6	0
<b>Total</b>	<b>2</b>	<b>0</b>	<b>15</b>	<b>0</b>

	Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Hispanics Completed	Units Completed	Hispanics Completed
White	8	0	8	0
Black/African American	3	0	3	0
Asian	6	0	6	0
<b>Total</b>	<b>17</b>	<b>0</b>	<b>17</b>	<b>0</b>



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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial		Committed Amount	Drawn Amount	PCT
								Funding Date	Amount			
Homebuyer	NEW CONSTRUCTION	660	27060 Townsend Ave , Warren MI, 48092	Open	07/08/16	0	0	06/26/13	\$164,715.04	\$144,214.49	87.55%	
Homebuyer	ACQUISITION AND REHABILITATION	663	1 City Sq Ste 210 Suite 210 , Warren MI, 48093	Completed	05/04/16	1	1	08/08/13	\$66,009.94	\$66,009.94	100.00%	
Homebuyer	ACQUISITION AND REHABILITATION	766	11124 Continental Ave , Warren MI, 48089	Open	07/26/16	0	0	07/26/16	\$134,000.00	\$0.00	0.00%	
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	577	8504 Studebaker Ave , Warren MI, 48089	Completed	05/02/16	1	1	03/17/11	\$143,219.97	\$143,219.97	100.00%	
Homeowner Rehab	REHABILITATION	723	4505 Lutz Dr , Warren MI, 48092	Completed	09/14/15	1	1	04/29/15	\$21,265.00	\$21,265.00	100.00%	
Homeowner Rehab	REHABILITATION	724	12227 Potomac Ave , Warren MI, 48089	Completed	12/02/15	1	1	06/10/15	\$19,390.00	\$19,390.00	100.00%	
Homeowner Rehab	REHABILITATION	725	24757 Patricia Ave , Warren MI, 48091	Completed	03/11/16	1	1	06/26/15	\$29,485.00	\$29,485.00	100.00%	
Homeowner Rehab	REHABILITATION	726	4036 Garbor Dr , Warren MI, 48092	Completed	03/11/16	1	1	07/24/15	\$21,515.00	\$21,515.00	100.00%	
Homeowner Rehab	REHABILITATION	727	25745 Biliette Dr , Warren MI, 48091	Completed	03/11/16	1	1	07/31/15	\$25,520.00	\$25,520.00	100.00%	
Homeowner Rehab	REHABILITATION	728	25855 Hayes Blvd , Warren MI, 48089	Completed	03/11/16	1	1	08/18/15	\$25,120.00	\$25,120.00	100.00%	
Homeowner Rehab	REHABILITATION	729	3123 Jarvis Ave , Warren MI, 48091	Completed	03/11/16	1	1	08/24/15	\$22,805.00	\$22,805.00	100.00%	
Homeowner Rehab	REHABILITATION	730	27276 David Givens St , Warren MI, 48092	Completed	07/20/16	1	1	08/26/15	\$11,955.00	\$11,955.00	100.00%	
Homeowner Rehab	REHABILITATION	731	3554 Chard Ave , Warren MI, 48092	Completed	04/22/16	1	1	08/27/15	\$16,865.00	\$16,865.00	100.00%	
Homeowner Rehab	REHABILITATION	732	21234 Le Fever Ave , Warren MI, 48091	Completed	04/22/16	1	1	09/08/15	\$31,810.00	\$31,810.00	100.00%	
Homeowner Rehab	REHABILITATION	733	26216 Newport Ave , Warren MI, 48089	Completed	03/11/16	1	1	09/09/15	\$22,770.00	\$22,770.00	100.00%	
Homeowner Rehab	REHABILITATION	734	29719 Wagner Dr , Warren MI, 48093	Completed	05/02/16	1	1	09/09/15	\$29,190.00	\$29,190.00	100.00%	
Homeowner Rehab	REHABILITATION	735	21805 Weller Ave , Warren MI, 48089	Completed	04/22/16	1	1	09/14/15	\$25,630.00	\$25,630.00	100.00%	
Homeowner Rehab	REHABILITATION	759	25617 Wagner Ave , Warren MI, 48089	Completed	04/22/16	1	1	11/04/15	\$19,925.00	\$19,925.00	100.00%	
Homeowner Rehab	REHABILITATION	760	13032 Sidonie Ave , Warren MI, 48089	Completed	07/13/16	1	1	01/22/16	\$30,270.00	\$30,270.00	100.00%	
Homeowner Rehab	REHABILITATION	761	28387 Lorraine Ave , Warren MI, 48093	Open	07/11/16	0	0	06/02/16	\$29,180.00	\$0.00	0.00%	
Homeowner Rehab	REHABILITATION	762	24647 Berry Ave , Warren MI, 48089	Open	06/17/16	0	0	06/17/16	\$18,815.00	\$0.00	0.00%	
Homeowner Rehab	REHABILITATION	763	12958 Geoffry Dr , Warren MI, 48088	Open	08/03/16	0	0	07/13/16	\$25,830.00	\$25,430.00	98.45%	
Homeowner Rehab	REHABILITATION	764	29427 Apollonia Dr , Warren MI, 48092	Open	07/19/16	0	0	07/19/16	\$29,911.00	\$0.00	0.00%	
Homeowner Rehab	REHABILITATION	765	14817 Myola Ave , Warren MI, 48089	Open	07/22/16	0	0	07/22/16	\$23,285.00	\$0.00	0.00%	
Homeowner Rehab	REHABILITATION	767	11326 Dale Ave , Warren MI, 48089	Open	07/27/16	0	0	07/27/16	\$17,685.00	\$0.00	0.00%	
Homeowner Rehab	REHABILITATION	768	8474 Fisher Ave , Warren MI, 48089	Open	08/11/16	0	0	08/11/16	\$17,680.00	\$0.00	0.00%	
Homeowner Rehab	REHABILITATION	769	24447 Wagner Ave , Warren MI, 48089	Open	08/17/16	0	0	08/17/16	\$29,775.00	\$0.00	0.00%	
Homeowner Rehab	REHABILITATION	770	29653 Sutherland Dr , Warren MI, 48088	Open	09/01/16	0	0	09/01/16	\$29,765.00	\$0.00	0.00%	