

### Community Development Block Grant Consolidated Annual Performance & Evaluation Report

July 1, 2018 to June 30, 2019

### City of Lincoln Park, Michigan

Thomas Karnes, Mayor

Donna Breeding, Council President

<u>City Council</u>

Michael Higgins \* Larry Kelsey

Thomas Parkinson \* Lylian Ross

Carlos Salcido

Matthew Coppler, City Manager

Doreen Christian, Director

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

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year. Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

The Program Year 2018-2019 Consolidated Annual Performance and Evaluation Report (CAPER) describes the results of activities completed by and through the City of Lincoln Park Community Development Block Grant (CDBG) Program to accomplish the outcomes identified in the PY 2018-2019 Annual Action Plan for the period of July 01, 2018 to June 30, 2019. This is the third reporting year of the 2016-2020 Five Year Consolidated Plan. The following are notable highlights from Program Year 2018-2019: The City of Lincoln Park expended \$922,869.33on eligible CDBG Activities undertaken during Program Year 2018-19. The City utilized \$57,891.26 to subsidize non-profit agencies and City programs in the provision of Public Service Programs that provided assistance to the City's low and lowmoderate income individuals and households. Including \$14,791.50 for Community Policing and Crime awareness to combat crime and to foster Citizens Patrol Watch progam, thus making the neighborhoods a safer place to live. The City leverages its general funds to areas that are not in a better working relationship between the police authorities and the community they serve. The Crime Awarness program allows funding for police officers to assist with Community Policing efforts by sponsoring Neighborhood Watch and training and supervising citizens with the LMA census tract to get the result of City wide accomplisments.

the Home Rehab Revolving Loan Fund and 13 homeowner rehabilitation projects are pending. The City previously purchased 3 properties under Wayne County First Right of Refusal Program through the housing stock funds. This year it used \$57,890.32 to complete the work on 1 property To a greater extent, the City concentrated on Housing Needs by utilizing \$ 69,903.53 to complete 9 homeowner rehabilitation projects through which currently has a sale pending to a low to low-moderate income family.

conditions. During this year \$57,890 was expended for code enforcement and a exterior blight contractor. The City also has obligated funding In order to sustain the livability of our neighborhoods, the City acknowledges the importance of identifying sub-par residential property to enable low to low-moderate households to correct the issues found. From the 2017 Streets and Utilities Project, \$161,775.63 was used to complete the Sanitary Sewer Slip Lining activity. This activity was located at the 600-800 blocks of Cleophus and White, the 800 block of Park and White and the 600 block of White and Garfield. 2018 Streets and Utilities Project funds in the amount of \$271,301.62 was used for removal and concrete replacement of Lafayette Avenue intersections at Paris, College, Morris and Reo. The work also includes removal and replacement of storm sewer crossing and the removal and replacement of sidewalk ramps to current ADA regulations.

Under the 2017 Plan Year the Senior Center Renovation activity expended \$109,812.34. Funds were used to install a new insulated roof and renovate the brick facade on the Senior Center.

Planning and Development. All of these activities improved the availability and accessibility of housing and services for low/moderate income Lastly, the City expended \$122,906.19 on Administrative Activities to operate the CDBG Program out of the city's Department of Community persons, improved the affordability of housing and services or enhanced the sustainability of neighborhoods.

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

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

Goal	Category	Source	Indicator	Unit of	Expected	Expected Actual –	Percent	Expected	Expected Actual –	Percent
		_		Measure	ı	Strategic	Complete	ı	Program	Complete
		Amount			Strategic Plan	Plan		Program Year	Year	
	Action Color		Public service activities	And Andread Control of the Control o						
Enhance Public	Commission	CDBG:	other than	Persons	7000	7				
Safety	Development	\$	Low/Moderate Income	Assisted	OOOTT	996/3	906.12%	11000	49693	451.75%
	חפעפוסטווופווונ		Housing Benefit							
Enhance Public	Non-Housing	CDRG.	Homeless Derson	Darconc						
Cafety,	Community			A actional	0	0		0	0	
Jaiety	Development	<b>Դ</b>	סעבוווומוון אוופוופן	Assisted						

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			Public Facility or							
_	Non-Housing		Infrastructure Activities	9						
O	Community	CUBG:	other than	Persons	1008	3710	/050 050			
	Development	^	Low/Moderate Income	Assisted			366.06%			
			Housing Benefit							
	Mon United		Public Facility or							
	Buisnon-non	CDBG:	Infrastructure Activities	Households						
	Community	\$	for Low/Moderate	Assisted	7	7	100.00%			
	Development		Income Housing Benefit							
	Mon House		Dublic comes continuition							
	Silishon-lion	CDBG:	רמטוור אבו אורב מרנואונובא	Households	000	L				
	Community	Ŷ	tor Low/Moderate	Assisted	000TT	34665	315.14%			
	Development	<b>•</b>	Income Housing Benefit							
1	2012014			7						
	Non-nousing	CDBG:	Forformont /Forsologid	Houselloid	1500	0530				
	Community	\$	Proporti Con	Sills Bird	200	0000	635.33%			
	Developinent		riopeity care	1						
	~ ciooH									
	Buisnoh-noni	CDBG:		110	0000	c	ò	1000	(	
	Community	\$	Other	Ouier	19000	<b>-</b>	0.00%	TOOS	>	0.00%
	nevelopineni									
<del> </del>	Non-Housing									
	Community		Jobs created/retained	lobs	10	0	0.00%			
	Development									
	Affordable	CDRG.	Homeowner Housing	Household						
	Anordanie Honoine		Madad	Housing	5	2	40 00°			
	gillsnon	Դ	Added	Unit			40.00%			
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2	3170	2	0	0	6	
en en	1008	0	0	0	9	
80.00%	105.60%				92.00%	368.06%
20	5280	2	0	0	23	3710
25	2000	0	0	0	25	1008
Household Housing Unit	Persons Assisted	Households Assisted	Household Housing Unit	Household Housing Unit	Household Housing Unit	Persons Assisted
Homeowner Housing Rehabilitated	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Homeowner Housing Rehabilitated	Housing Code Enforcement/Foreclosed Property Care	Homeowner Housing Rehabilitated	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit
CDBG:	CDBG:	CDBG: \$	CDBG: \$	CDBG: \$	CDBG: \$	CDBG: \$
Affordable Housing	Non-Housing Community Development	Non-Housing Community Development	Non-Housing Community Development	Non-Housing Community Development	Affordable Housing	Non-Housing Community Development
Improve Amount of Decent and Affordable Housing	Improve Public Facilities and Infrastructure	Improve Public Facilities and Infrastructure	Improve Public Facilities and Infrastructure	Improve Public Facilities and Infrastructure	Improve the Affordability of Housing	Parks & Playgrounds Renovation

			Public service activities							
Provide and	Non-Housing	CDBG:	other than	Persons	0000	02030		0000	,	
Expand Public	Community Development	\$	Low/Moderate Income	Assisted	0000	10710	271.17%	4420	1370	43.42%
Selvices	Developinent		Housing Benefit							
Provide and	Non-Housing	CDBC.	Homology Borron	Dorcong						
Expand Public	Community	CDBG.	Ougraight Choltor	Versons	0	0				
Services	Development	<b>Դ</b>	סגבו ווולוור אובורבו	Assisted						
++++++++++++++++++++++++++++++++++++++			Public Facility or		Average de la constante de la					
0140	Affordable	.000	Infrastructure Activities	0						
Sustaniable		CDBG.	other than	Versons	2	892	/000 000 VV	0	890	
spoolilogiigiani	ลี IIIsnou	<b>Դ</b>	Low/Moderate Income	Assisted			44,600.00%			
			Housing Benefit							
Sustainable	Affordable	CDBG:	ouilding Dampling	10.10	c	Ú			c	
Neighborhoods	Housing	\$	ballalligs Delliolished	sgillning	ח	<b>D</b>	%29.99	C	>	0.00%
oldogio	Affordable	. Dado	Housing Code	Household						
Sustailiable	Alloldable	cued.	Enforcement/Foreclosed	Housing	1500	9530	70C 3C3			
Neiginoriiloous   nousiiig	gillenon	٠ ۲	Property Care	Unit			033.3370			

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

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

The City of Lincoln Park has addressed and identified specific objectives outlined in the 2018-2019 action plan as well as in the 2016-2020 consolidated plan. Infrastructure improvements in the amount of \$442,213.25 continues to be the highest priority. Replacement of the failing infrastructure in the low to low-mod areas of the city enhances the quality of living environment of all the households involved. Then there were public facility improvements in the amount of \$130,825.55 which includes the Senior Center Renovation and new equipment in

and Housing Stock Improvement Program which affords low to low-moderate income household the opportunity to rehabilitate their homes or The City of Lincoln Park also puts a high priority on keeping the housing stock in the city up to code. Therefore, the Home Rehabilitation loans purchase a home the city has renovated continues to be crucial projects. This addresses the Sustainable Neighborhoods Objective.

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

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG
White	2,062
Black or African American	873
Asian	3
American Indian or American Native	4
Native Hawaiian or Other Pacific Islander	3
Total	2,945
Hispanic	90
Not Hispanic	2,855

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

### **Narrative**

The City of Lincoln Park and its nonprofit partners such as First Step, Guidance Center, Senior Center staffing, Senior Alliances, Community Policing and Crime Awarnes serve the people of need in the community. The above compostion reflects the racial population in the City of Lincoln Park, which is predominantly White, and African Americans. More outreach was made to American Indians and American Native. The City through the use of CDBG funds continue to service the needs of its community residents.

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

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	831,431	881,820
Other	public - federal	147,928	0

Table 3 - Resources Made Available

### **Narrative**

The City of Lincoln Park has spent a portion of its 2018/2019 allocation working with nonprofits and addressing the needs of the Community. Other years funding have been used to complete activites that needed to be completed before moving on to the new funding such as Residential Housing Rehab, Infrastructure Improvements, Senior Center renovations and code enforcement.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
			Services are provided based on LMC andf
			Community policing and crime awareness for
City-Wide	20	20	LMA eligible area
Lincoln Park			These areas have the greatest need for
LMA Census			improvements to the infrastructure and Senior
Tracts	80	80	center

Table 4 – Identify the geographic distribution and location of investments

### **Narrative**

While Lincoln Park did not officially establish Geographic Priority Areas in the 2016 to 2020 plan, the CDBG program will operate on a citywide basis but will concentrate in low and moderate income Census tracts and block groups of the City. The City of Lincoln Park dedicated 15% of its CDBG allocation to public services which includes Community Policing, Crime Awareness and nonprofits that provide assistance to the low and low-moderate income persons and households on citywide bases. All infrastructure improvements utilizing CDBG funds will take place in the low to low-moderate income census block groups. The Residential Rehabilitation and Housing Stock Improvement programs are centered around low to low-moderate income families to help improve the living conditions.

### Leveraging

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

The City continually receives program income from the payoff of liens placed on homes from the Deferred and Low Interest Loans that were rehabbed under the CDBG program. The funds are utilized for the rehabilitation of additional homes in the community. The Revolving Loan funds are leveraged to extend the City's Rehab program.

To continue its City wide programs that are outside the CDBG target areas the City will use its general funds to suppliement community policing and crime awareness programs to support all its residents. However the majority of the spending comes from CDBG program which the City needs to accomplish its goals for the residents of the community.

The City's number one priority is infrastructure improvements, and the City is continually looking for grant opportunities from the State and Federal government to leverage the allocation of the CDBG funds to address this great need. In order to maximize federal funding the city solicits grants from county and state sources.

The City also supports public service providers who receive additional funding which maximizes the City's CDBG Funding and services provided.

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

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

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	0	0
Number of Non-Homeless households to be		
provided affordable housing units	0	13
Number of Special-Needs households to be		
provided affordable housing units	o	0
Total	0	13

Table 5 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	0	0
Number of households supported through		
The Production of New Units	О	0
Number of households supported through		
Rehab of Existing Units	10	3
Number of households supported through		
Acquisition of Existing Units	0	0
Total	10	3

Table 6 - Number of Households Supported

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

The City has renovated one house from Housing Stock Improvement funds and a sale is pending to be sold to a low-moderate income family.

This year's funding was not used to support the housing activities, the City has concentrated on Housing Needs by utilizing prior year's funding to complete 3 homeowner rehabilitation projects through the Home Rehab Revolving Loan Fund and 7 homeowner rehabilitation projects are in progress.

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

The City will continue to address the housing needs and is optimistic about completing the 7 homeowner rehabilitation projects in process through its Home Rehab Revolving Loan Fund. The process is slowed down by the families in getting certified for the loan program and eligibility, also the lack of staffing. As long as there is a need for afforable housing, the City will continue to allocate its funding to address and help alleviate the housing issues that many Lincoln Park residents face.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	2	0
Low-income	1	0
Moderate-income	2	0
Total	5	0

Table 7 - Number of Households Served

### **Narrative Information**

The City of Lincoln Park has continued and will continue to serve its community and provide the opportunties for residents who are extermely low income to Moderate income with help to rehabilitate existing housing and others who qualify to purchase affordable housing. The City also has a program available to disabled veterans and low income people who are in the poverty range exemptions for taxes to help them retain their homes. The disabled veterans and low income owners have to apply and then the City shall determine if they qualify for the tax exemption.

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

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

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

The Out-Wayne County Homeless Services Coalition ("The Coalition") serves as the areas Continuum of Care (CoC). The CoC has been working collaboratively since 1996 to provide services to homeless or near homeless individuals and families. The City of Lincoln Park is an active participant in the Coalition. There are monthly meetings held by the Coalition addressing the needs of the homeless. The City receives the minutes and reviews to see how to implement the needs with the social service organization.

The Out-Wayne County Homeless Services Coalition developed a Ten Year Plan to End Homelessness. The plan is based on the unique needs of homeless and near homeless persons and families in the 43 communities that comprise Out-Wayne County. The vision of the Coalition is to have all Out-Wayne County residents in stable living environments and adequately supported in maintaining their housing.

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

- Goal 1: Reverse policies that perpetuate homelessness, and enact policies that create incentives for businesses, agencies, and local governments to work together to sustain all residents in stable housing.
- Goal 2: Create awareness of homelessness as an issue that affects everyone in the community, and which everyone in the community has a stake in resolving.
- Goal 3: Increase funding for housing and services by engaging political leaders in a deeper understanding of the economic consequences to our communities of not addressing the needs of the homeless comprehensively.
- Goal 4: Strategically engage new partners in applying a "Fair Share" housing philosophy in Out-Wayne County communities.
- Goal 5: Work with the business community and governmental leaders to create job opportunities that will both increase the wage-earning power of those at risk of homelessness and bolster local economies.
- Goal 6: Expand participation in the Out-Wayne County Homeless Coalition as a networking body to coordinate all of the community's resources toward the common goal of ending homelessness.
- Goal 7: Increase access to the basic education and life-skills training people need in order to maintain a job and safe living environment.
- Goal 8: Provide services through a wrap around, "total solution" approach, linking all of the resources needed to help resolve homelessness.
- Goal 9: Eliminate rules, policies, and access barriers that obstruct rather than support people's efforts to become independent and secure.
  - Goal 10: Improve access to mental health and substance abuse services.
  - Goal 11: Work toward establishing an ongoing source of flexible funding that can be applied to meet

the unique, identified needs of the Out-Wayne County area.

Goal 12: Create a workable plan to address the needs of homeless youth comprehensively.

The City has tried to adhere to the goals outlined and has worked with Wayne County to address the needs of homeless persons.

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

The City has partnered with social agencies, such as First Step, that can help individuals and families with emergency shelter and eventually transition into traditional housing. The nonprofits also provide necessary, food, clothing, daycare, education, legal services and counselling as needed.

The Guidance Center also provides mental health counselling for low-income individuals providing the necessary direction to help individuals avoid the situation of becoming homeless.

The City has also worked with Habitat for Humanity with provides affordable housing for low income individuals. They also provide housing counselling and home maintenance classes for the families.

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

The City has partnered with the Coalition, social agencies and nonprofits that can assist extremely low income individuals and families to address the housing, health, social services, employment, education and youth needs.

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

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

The Lincoln Park Public Housing Commission works with the Public Housing Authority Board of Directors who have hired a company to actually manage its Senior High Rise Apartment Complex. The LP Housing Commission has 13 homes which are maintained and leased to Section 8 housing participants. The City also offers Senior residents of the Sr. High Rise and surrounding apartment complexes the opportunity to use the Senior Bus Service to shop at Meijers on Thursdays and Krogers on Mondays. We provide 20 free Smart bus tickets per month to Seniors to ride public transportation and we provide a reduced taxi tokens. These tokens may be purchased for \$1.50 a piece but are worth \$2.50 a piece with the city paying the additional \$1.00 per token through the approved cab provider.

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

The nonprofits that the City works with such as First Step helps women who are battered to transtion out of shetlers into transtional housing and eventually becoming homeowners. First Step, a nonprofit offers their clients job training and financial education to be able to make this transtion. The City will contiune to work with nonprofits that will provide services to help people of need through counseling and eventually a plan for housing.

Habitat for Humanity Detroit also works within the City of Lincoln Park. They have worked with clients that the City has referred to acquire homes. Habitat also provides homeowner counselling and classes on home maintenance.

The City has also referred people to MSHDA homebuyer downpayment assistance and National Faith for HUD based counselling.

### Actions taken to provide assistance to troubled PHAs

The PHA is not troubled however it is always looking for financial assistance to help its' residents and people on the waiting list.

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

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

The generally accepted definition of affordability is for a household to pay no more than 30 percent of its annual income for housing. Families who pay more than 30 percent of their income for housing are considered cost burdened, and may have difficulty affording necessities such as food, clothing, transportation, and medical care.

According to Habitat for Humanity, more than 30 million U.S. households face one or more of the following housing problems:

Cost burdens: paying an excessively large percentage of income on housing costs. More than 13 million households pay more than 50 percent of their income for housing.

Overcrowding: the number of people living in the house is greater than the total number of rooms in the house. About 6.1 million households live in overcrowded conditions.

Physical inadequacy: severe physical deficiencies, such as having no hot water, no electricity, no toilet, no bathtub or shower. One out of every seven poor families lives in severely physically inadequate housing.

The lack of affordable housing is a significant hardship for low-income households preventing them from meeting their other basic needs, such as nutrition and healthcare, or saving for their future and that of their families.

The City of Lincoln Park, therefore, continues to promote opportunities for affordable home ownership and preservation.

The City works with public service providers to make affordable housing more readily available to low and moderate income individuals.

Based on requests from local families in the community there is an increase in basic needs such as food, financial assistance, utility bills and needs for clothing which the City is addressing through public service providers in the community. The City also provides tax exemptions for disabled veterans and very low income people bordering on the poverty line that qualify after an application is submitted to the City for review and determination.

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

One obstacle to meeting underserved needs is a lack of resources. The City plans to review alternative sources of funds to help address the needs of City residents.

The City has the infrastructure in place with the number of nonprofit organizations and government agencies that can meet the need of residents of Lincoln Park but the dollars to fund all of these programs is not there. A majority of the federal dollars are going to City projects, which will provide a greater overall benefit to the community and help the City maintains some level of quality of life for our residents. These included demolition of blighted properties that negatively affect the neighborhood, around them and improving local neighborhood parks. Efforts will be made to submit grant applications to Federal, state, and local agencies. Specific grant applications could include economic development grants, demolition of City owned commercial structures, infrastructure improvements, and neighborhood revitalization.

The City has formed strong partnerships with service providers that assist low and moderate income residents, seniors, and those with special needs. The City plans to continue supporting these agencies with both funding and administrative assistance as deemed appropriate.

The City has identified, throughout the 2016-2020 Consolidated and Action Plan, a number of strategies that will be used to address obstacles and activities to meeting underserved needs in the community. To that end, the City will continue to narrow the gap in services provided to citizens with special needs.

The City also provides tax exemptions for disabled veterans and very low income people bordering poverty line that quailfy after an application is submitted to the City for review and determination.

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

The City has adopted a policy of addressing lead-based paint hazards first when doing any type of rehabilitation work in a home. The Office of Community Planning and Development operates a Home Rehabilitation Loan Program through which it loans money to qualified homeowners to use in renovating housing units. As a part of that activity, the City pays for and conducts testing of the homes to determine the presence of lead-based paint hazards. All homes acquired for rehabilitation through the City's Housing Stock Improvement Program goes through the lead abatement process as well. Due to limited funds, the City cannot get to enough of the housing each year. The City prioritizes lead mitigation to homes with small children. The City also works with the State of Michigan and the Wayne County Lead Safe program for lead mitigation efforts. ETC Environmental Services of Romulus, MI performs the testing. If the City discovers lead based paint hazards, loan funding is made available to ameliorate the hazards. The City makes available a variety of publications that explain the dangers of lead in the home and what can be done to prevent and/or deal with those hazards. The City encourages local contractors to get trained and become certified as lead contractors in order to increase options for local residents. The CPD Staff periodically attends training provided by HUD and others to stay current with this issue and deal with it effectively.

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

In 2010, the poverty threshold in the Continental United States for a family of four was \$22,190.

The poverty status of persons for which poverty status is determined in Lincoln Park from 2008-2010 census estimates is as follows. Families living below the federal poverty level represented 14.6% of total families in the city. Families with children living below the federal poverty level represented 20.8% of total families in the city. Of families headed by a married couple, 7.5% lived below the poverty level. A more significant problem is represented by the fact that 31% of female-headed households with no male present in the City live below the poverty level. Of persons under the age 18, 23.3% live below the poverty level. Those aged 65 and older faired even better as only 6.8% of that group live at or below the poverty level.

In order to break the cycle of poverty, retaining existing jobs and expanding business opportunities in such a way as to provide more quality jobs for the members of the community must be a priority. The public sector assisted with training and equipping citizens for new jobs and should continue to do so. Lincoln Park concentrated its limited resources for poverty reduction by renovating the infrastructure that benefits residents and businesses, which will make private investment in Lincoln Park more attractive. Crime reduction through community policing and the provision of low interest loans to existing businesses has the potential to increase business retention and show to outside investors that Lincoln Park was able to provide mutually beneficial services to the private sector and residents. Public-Private partnerships is and will be a fact of collaboration in Lincoln Park for years to come.

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

The Grantee has not identified any gaps in its institutional structure that causes problems for the CDBG Program. The Lincoln Park Community Planning and Development (CPD) Department continues to be the lead institutional agency assigned responsibility for CDBG activities. In this role, the CPD Department coordinates activities and gathers input from various City Boards, Commissions and Departments, as well as the City Council. The Grantee coordinates its community improvement efforts with the Downtown Development Authority, the Brownfield Redevelopment Authority and the Economic Development Authority. On public service and housing issues the Grantee also works with many nonprofit entities such as LISC, SEMCOG, Wayne Metro Community Action Agency, the Senior Alliance, Wayne County Family Center, the Guidance Center, Downriver Community Conference and the city's Public Housing Authority. Lastly, the Grantee works with other public entities including the State of Michigan, particularly the Michigan State Housing Development Authority, Wayne County, and the six cities that immediately surround Lincoln Park. The Grantee feels that this coordinated approach makes the best use of limited funding and resources.

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

To enhance coordination between agencies the City took the following actions:

Provided all persons participating in the Residential Rehabilitation Loan Program with brochures, which help explain and warn about the dangers of lead in the home.

Every home in the Residential Rehabilitation Program, the Housing Stock Improvement Program and the Wayne County HOME Consortium, of which the City is a member, is tested for lead based paint and if found it is encapsulated or removed.

Lincoln Park also promoted and participated in the Wayne County Department of Public Health "Lead-Safe Wayne County" program which provides additional HUD funding to help residents make their homes Lead Safe.

The City will work with the Lincoln Park Public Housing Authority relative to issues such as homelessness, special needs housing and housing for the elderly.

The City has funded and has continued to refer requests for assistance to the social service agencies that are advocates for homelessness, domestic violence, senior citizens and mental health, such as the subrecipients First Step Domestic Violence, The Senior Alliance, and The Guidance Center.

Copies of this document were mailed to representatives of the six communities that surround Lincoln Park; Allen Park, Southgate, Ecorse, Wyandotte, Melvindale and Detroit. Detroit is a direct entitlement community just as is Lincoln Park, while the other five communities participate in the CDBG Program through Wayne County.

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

The County is responsible for identifying the impediments to fair housing choice, however the City has taken some actions to overcome the impediments to fair housing choice.

This service addresses a mobility barrier that otherwise may limit the independent living capabilities of these individuals.

• Fair Housing posters are on display in all municipal buildings. Additionally, Fair Housing information is promoted on the city website, cable television channel and in the city's promotional brochure that is published three times a year and distributed free of charge to all households and available to anyone at municipal buildings.

### CR-40 - Monitoring 91.220 and 91.230

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

The Grantee monitors its activities on a daily basis through the operation of the Office of Community Planning & Development. The CDBG Program is also under the careful supervision of the City Manager's Office and the Mayor and City Council of Lincoln Park. Each sub-recipient is monitored on an annual basis to ensure reasonable project progress and accountability, ensure compliance with CDBG and other Federal requirements and to evaluate organizational and project performance. Monitoring consist of maintaining an open line of communication, throughout the contract, to encourage questions and alleviate concerns before they become problems. Sub-recipients also submit quarterly progress reports that are reviewed by the CPD Department. The quarterly reports form the basis for on-going monitoring and are reviewed with the sub-recipient as part of the annual monitoring process. Documentation is maintained of all monitoring activities, including reports of site visits, findings and the correspondence and resolution of any comments of findings.

To ensure compliance with community development activities that are coordinated by various City departments, the CPD Department maintains constant contact with each department; supervising the bid process, monitoring activity sites, reviewing certified payrolls, invoices and purchases for eligibility and compliance. Any problems regarding timeliness of activities are discussed and worked out with the affected department. In cooperation with the Finance Department, progress on CDBG expenditures is monitored regularly.

Any homes or buildings that undergo construction through the CDBG program are inspected by officials of the City's Building Department to ensure that they meet Michigan Residential and Building Codes, as well as comply with the City of Lincoln Park Building Codes.

Each year, homeowners assisted through the City's Home Rehabilitation Loan Program are verify that they still live in the home by checking the city's taxpayer of record and where the property tax invoice was sent.

The City is monitored programmatically and audited financially each year by Plante- Moran LLP, an outside independent auditing firm. Representatives of the U. S. Department of Housing and Urban Development periodically audit the City.

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

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

Citizens of the community, non-profit groups, neighborhood groups, public agencies and other interested parties, and especially those most directly affected by the CDBG Program's activities have had the opportunity to receive and review information and submit comments on proposed submissions concerning the amount of funds available. Review and submission includes the estimated amount proposed to benefit low to moderate income residents in order to more fully participate in the community and economic development planning process. In compliance with the Uniform Relocation Assistance and Real Property Act of 1970, as amended, such persons and groups shall also have access to information relative to any plan the City may have for displacement of individuals and the plans for assistance that may be provided to those so displaced. Citizens and any interested party shall have access to records for at least five years after the close of any given fiscal year, as to that year.

A public hearing was held for the purpose of receiving suggestions, proposals and ideas from interested citizens concerning the proposed use of Federal Housing and Community Development Block Grant (CDBG) funds.

The City has made available to the general public a draft summary of the 2018-2019 Consolidated Annual Plan Evaluation Report . This copy was available for examination and comment for a 30 day period, July 6, 2018 through August 6, 2018, until 3:00 P.M. Copies of the documents were made available for review on the City website and posting at the Community Center. Public Hearing was held on February 5, 2018 during the course of regular council meeting.

The Grantee received no comments from the viewing period of the CAPER. The Grantee goes to considerable lengths to advertise its activities and give public notice of public hearings relative to issues affecting budget, operation and performance of the CDBG Program. In addition to this Annual Performance Report, the Grantee also makes available on the City's Website and upon request at no charge to any interested party, copies of the Consolidated Plan and Annual Action Plan. The Grantee has written and adopted a Citizen Participation Plan, which it follows throughout the year. The Grantee has also formed and works with the Community Improvement Commission, which meets bi-monthly and monitors the activities of the CDBG Program. The Grantee believes that the citizens of this community are satisfied with and agree with the activities of the CDBG Program.

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

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives

and indications of how the jurisdiction would change its programs as a result of its experiences.

The City of Lincoln Park continues to address the needs of the community and the activities that have been chosen to reflect these needs. Currently, there is currently no need for the City to change its program objectives however the community needs will continue to be evaluted to be able to will continue to provide the services and activities needed for the community.

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

No

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

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

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

The City of Lincoln Park continues to address the needs of the community and the activities that have been chosen to reflect these needs. Currently, there is currently no need for the City to change its program objectives however the community needs will continue to be evaluted to be able to will continue to provide the services and activities needed for the community.

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

No

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

### **Attachment**

### **PR26**

Station St.	Office of Community Planning and Development U.S. Department of Housing and Urban Development	DATE: 08-05-19 TIME: 7:51
	Integrated Disbursement and Information System	PAGE: 1
· * * * * * * * * * * * * * * * * * * *	PR26 - CDBG Financial Summary Report	
- 3 IIIII <i>3</i>		
्रे <sub>व विश्व</sub> विश्व विष्ठ विश्व विष्य विश्व विष्य विश्व विश्य विष्य विष	Program Year 2018	
44 DE2 8 4	LINCOLN PARK , MI	
PART I: SUMMARY OF CDBG RESOUR		4 (72 547 16
01 UNEXPENDED CDBG FUNOS AT END OF	PREVIOUS PROGRAM YEAR	1,422,512 18
02 ENTITLEMENT GRANT		791,431.00 0.00
03 SURPLUS URBAN RENEWAL 04 SECTION 108 GUARANTEED LOAN FUNI	Dr.	0.00
OS CURRENT YEAR PROGRAM INCOME	J5	90,389.28
05a CURRENT YEAR SECTION 108 PROGRA	M INCOME (ECR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CRI		0.00
06a FUNOS RETURNED TO THE LOCAL COB		0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVA		0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)		2,304,332 46
PART II: SUMMARY OF COBG EXPEND	ITURES	
09 DISBURSEMENTS OTHER THAN SECTIO	IN 108 REPAYMENTS AND PLAMNING/ADMINISTRATION	799,963.14
10 ADJUSTMENT TO COMPUTE TOTAL AMO	DUNT SUBJECT TO LÓW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/WCD BENE	FIT (LINE 09 + LINE 10)	799,963.14
12 DISBURSED IN IDIS FOR PLANNING/AD	MINISTRATION	122,906.19
13 DISBURSED IN IDIS FOR SECTION TOB	REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXP		0.00
15 TOTAL EXPENDITURES (SUM, LINES 11		922,669.33
16 UNEXPENDED BALANCE (LINE 08 - LINE	•	1,381,463 13
PART III: LOWMOD BENEFIT THIS REF		
17 EXPENDED FOR LOW/MOD HOUSING IN		0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT		0.00 799,948.14
19 DISBURSED FOR OTHER LOW/MODIAC 20 ADJUSTMENT TO COMPUTE TOTAL LOV		789,5-0.14 0.00
21 TOTAL LOW/WOO CREDIT (SUM, LINES		799,948.14
22 PERCENT LOW/MOD CREDIT (LINE 21/		100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR	· · · · · · · · · · · · · · · · · · ·	224.2272
23 PROGRAM YEARS(PY) COVERED IN CER		PY: 2016 PY: 2017 PY: 2018
24 CUMULATIVE NET EXPENDITURES SUB.		0.00
25 CUMULATIVE EXPENDITURES BENEFITI		0.00
28 PERCENT BENEFIT TO LOW/MOD PERS		0:00%
PART IV: PUBLIC SERVICE (PS) CAP C	ALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVI	CES	57,691.26
28 PS UNLIQUIDATED OBLIGATIONS AT E	ND OF CURRENT PROGRAM YEAR	65,000.00
29 PS UNLIQUIDATED OBLIGATIONS AT E	ND OF PREVIOUS PROGRAM YEAR	59,221.79
30 ADJUSTMENT TO COMPUTE TOTAL PS	CHLIGATIONS	0.00
31 TOTAL PS COLIGATIONS (LINE 27 + LI	NE 28 - LINE 29 + LINE 30)	63,669.47
32 ENTITLEMENT GRANT		791,431.00
33 PRIOR YEAR PROGRAM INCOME		79,419.53
34 ADJUSTMENT TO COMPUTE TOTAL SUE		0.00
35 TOTAL SUBJECT TO PS CAP (SUM. LINE	7	870,650.53
36 PERCENT FUNOS DELIGATED FOR PS A		7.3196
PART V: PLANNING AND ADMINISTR	• •	175 600 18
37 DISBURSED IN IDIS FOR PLANNING/AD		122,906 19 115,604.93
38 PA UNLIQUIDATED OBLIGATIONS AT 5		80,225.12
39 PA UNLIQUIDATED OBLIGATIONS AT E 40 ADJUSTMENT TO COMPUTE TOTAL PA		0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LI		158,286.00
		wood and the state

**CAPER** 23

791,431.00

90,389.28

0.00 881,820.2B 17.95%

42 ENTITLEMENT GRANT

43 CURRENT YEAR PROGRAM INCOME.

44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PAICAP

46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)

45 TOTAL SUBJECT TO PAICAP (SUM, LINES 42-44)



### Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report

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Program Year 2018

LINCOLN PARK MI

LINE 17 DETAIL. ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17 Report returned to data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Crawn Amount
2017	11	397	5213069	Senior Center Renovation	03A	LMC	\$1,184.04
2017	11	397	5231630	Senior Center Renovation	03A	LMC	\$74,069.73
2017	11	3917	0238388	Serior Center Renovation	03A	LMC	\$34,558.57
					03A	Matrix Code	\$109,812.34
2015	ð	373	5284429	Parks & Recreation Facilities	03F	LMA	\$20,633.25
2015	9	373	6289235	Parks & Recreation Facilities	03F	LMA	\$179.96
					03F	Matrix Code	\$21,013.21
2018	10	411	6276265	Sewer Lead Rehab and Replacement	033	LMH	\$3,118.00
2018	10	411	6284429	Sewer Lead Rehab and Seplacement	033	LMH	\$6,000.00
2018	10	411	6289235	Sewer Lead Rehab and Replacement	033	LMH	\$18.00
					033	Matrix Code	\$9,136 00
2017	ģ	395	6231834	Streets & Utilities	03К	LMA	\$4,677.07
2017	9	395	5255280	Streets & Utilities	038	LMA	\$127,265.60
2017	ā	395	6276265	Streets & Utilities	03K	LMA	\$20,352.31
2017	9	395	6284429	Streets & Utilities	03K	LMA	\$9,480.65
2018	9	410	6255282	Streets and utilities	03K	LMA	\$84,790.00
2018	9	410	6289235	Streets and utilities	03K	LMA	\$186,511.62
					03K	Matrix Code	\$433,077.25
2015	7	371	6207038	Semor Center Services	054	LMC	\$2,596,86
2015	7	371	6231E34	Servor Center Services	05A	LMC	2399.90
2018	6	406	6255282	The Servor Alliance	05A	LMC	\$3,201.00
2018	7	407	6238388	Senior Center Staffing	05A	LMC	\$11,822.49
2018	7	407	6295280	Servior Center Staffing	054	LMC	\$5,921.63
2018	7	407	6269235	Servor Center Staffing	05A	LMC	\$6,055.60
					OSA	Matrix Code	\$30,099,76
2018	4	405	6249878	First Step Comestic Violence	09G	LMC	\$5,992.88
2018	4	405	6255282	First Step Domestic Violence	05G	LMC	\$1,063.60
5019	4	405	6276265	First Step Demestic Violence	056	LMC _	\$2,943,52
					05G	Matrix Code	\$10,000.00
2016	3	379	6207038	CommunityPolicing Officer Program	051	LMA	\$4,170.34
2017	2	389	6207038	Community Policing Officer	051	LMA	\$287.90
2017	2	349	6213869	Community Policing Officer	051	LMA	\$5,257.89
2017	2	389	5238386	Community Policing Officer	051	LMA	\$2,724,54
2017	2	389	6276265	Community Policing Officer	051	LMA	\$876.31
2017	3	390	6213869	Crime Awareness Program	051	LMA	\$167.69
2017	3	390	6231834	Crime Awareness Program	051	LMA	\$1,261,57
2017	3	390	6284429	Crime Awareness Program	(15)	LMA _	\$45,08
					051	Matrix Code	\$14,791.50
2018	5	404	5238385	The Guidance Center	050	LMC	\$750.00
2018	5	404	6284429	The Guidance Center	090	LMC _	\$2,250.00
					050	Matrix Code	\$3,000.00
2015	12	376	6207038	Home Rehabi Revolving Loan Funds	14A	LMH	\$1,657.69
2015	12	376	6213866	Home Rehabi Revolving Loan Funds	144	LMH	\$4,375,00
2015	12	376	6238384	Home Rehabi Revolving Loan Funds	144	LMH	\$4,438.69
2016	9	385	6213666	Residential Housing Rehab	14A	LMH	\$590.68
2016	9	385	6231828	Residential Housing Rehab	14A	LMH	\$27,318.80
2016	9	385	6239384	Residential Housing Rehab	147	LMH	\$230.82



### Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report

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Program Year 2018 LINCOLN PARK, MI

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	8	396	6238384	Residential Housing Rehab	14A	LMH	\$3,806.50
2017	8	396	6248878	Residential Housing Rehab	14A	LMH	\$2,307.97
2017	8	396	6255278	Residential Housing Rehab	14A	LMH	\$11,300.37
2017	8	396	6275405	Residential Housing Rehab	14/4	LMH	\$702.55
2017	8	396	6276262	Residential Housing Rehab	14A	LMH	\$3,182.97
2017	8	396	6284426	Residential Housing Rehab	14A	LMH	\$9,991.49
					14A	Matrix Code	\$69,903.53
2012	10	340	6238384	Housing Stock Improvement Program	14G	LMH	\$17.52
2012	10	340	6255278	Housing Stock Improvement Program	14G	LMH	\$1,533.37
2013	12	341	6255280	Housing Stock Improvement Program	14G	LMH	\$55,696.75
2013	12	341	6275405	Housing Stock Improvement Program	14G	LMH	\$215.76
2013	12	341	8276265	Housing Stock Improvement Program	146	LMH	\$381.00
2013	12	341	6269235	Housing Stock Improvement Program	14G	LMH	\$45.92
					14G	Matrix Code	\$57,890,32
2015	2	366	6207038	Code Enforcement	15	LMA	\$4,741.32
2015	2	366	6213869	Code Enforcement	15	LMA	\$4,925.81
2015	Z	366	6255280	Code Enforcement	15	LMA	\$3,343.64
2015	2	366	8289235	Code Enforcement	15	LMA	\$2,088.46
2017	10	396	6255280	Exterior Inspector Blight Contractor	15	LMA	\$26,125.00
					15	Matrix Code	\$41,224.23
Total						-	\$799,948.14

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

Plan Year	IDIS Project	IDIS Activity	Voucher	Activity Name	Matrix	National	
- 1311 7 2.23	1601011 Tajiila	1812 ALTHY	Number		Code	Objective	Drawn Amount
2015	7	371	6207038	Senior Center Services	05A	LMC	\$2,698.96
2015	7	371	6231834	Service Services	05A	LMC	\$399.90
2018	6	406	6255282	The Serior Alliance	05A	LMC	\$3,201.00
2018	7	407	6238386	Senior Center Staffing	05A	LMC	\$11,822.49
2018	7	407	6255230	Senior Center Staffing	A2D	LMC	\$5,921.63
2018	7	407	6269235	Senior Center Staffing	05A	LMC _	\$6,055.88
					05A	Matrix Code	\$30,099.76
2018	4	405	6249879	First Step Opmestic Violence	05G	LMC	\$5,992.88
2018	4	405	6255282	First Step Domestic Violence	05G	LMC	\$1,063.60
2018	4	405	6276265	First Step Domestic Violence	056	LMC	\$2,943.52
					05G	Matrix Code	\$10,000.00
2016	3	379	6207038	CommunityPolicing Officer Program	051	LMA	\$4,170.34
2017	2	389	6207038	Community Policing Officer	051	LMA	\$287.90
2017	2	309	6213869	Community Policing Officer	051	LMA	\$5,257.88
2017	2	389	6238386	Community Policing Officer	051	LMA	\$2,724.54
2017	2	389	6276265	Community Policing Officer	051	LMA	\$376.31
2017	3	390	6213669	Crime Awareness Program	051	LMA	\$167.88
2017	3	390	6231834	Crime Awareness Program	051	LMA	\$1,261.57
2017	3	390	6284429	Crime Awareness Program	051	LMA	<b>\$</b> 45.08
					051	Matrix Code	\$14,791.50
2018	5	404	6238386	The Guidance Center	050	LMC	\$750.00
2018	5	404	6284429	The Guidance Center	050	LMC	\$2,250.00
					050	Matrix Code	\$3,000.00
Total						-	\$57,891.26

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



### Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System

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PR26 - COBG Financial Summary Report Program Year 2018

LINCOLN PARK , MI

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	1	386	6207038	General Administration and Planning	21A		<b>\$</b> 8,251.85
2017	1	388	6213869	General Administration and Planning	AIS		\$17,132.66
2017	1	38B	6231834	General Administration and Planning	21A		\$27,178.05
2017	1	386	6238386	General Administration and Planning	21A		\$8,163.78
2017	1	385	6248878	General Administration and Planning	21A		\$9,131.20
2017	1	398	6255280	General Administration and Planning	21A		\$10,367.58
2018	1	400	5255282	Administration and Planning	21A		\$19,113.00
2018	1	400	5275405	Administration and Planning	AIS		\$5,109.91
žna	1	400	6276265	Administration and Planning	21A		\$7,011.07
2018	1	400	6284429	Administration and Planning	21A		\$9,331.77
2018	1	400	6289235	Administration and Planning	21A		\$2,115.32
					ZIA	Matrix Code	\$122,906.19
Total							\$122,906,19

### **2018 CDBG Activity Summary Report**



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2018
LINCOLN PARK

Date: 23-Sep-2019

Time: 7:59 Page: 1

PGM Year: 1994

Project: 0002 - YONVERTED COBG ACTIVITIES

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Oper

Objective: Outcome:

Location: ,

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: Description: 01/01/0001

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
		Pre-2015		\$5,176,420.00	\$0.00	\$0.00
		1989	B89MC260007		\$0.D0	\$735,000.00
		1990	B90MC260007	To come	\$0.00	\$702,000.00
		1991	B91MC260007		\$0.00	\$777,000.00
0000	F41	1992	B92MC260007		\$0.00	\$818,000.00
CDBG	EN	1993	B93MC260007		\$0.00	\$970,000.00
		1994	B94MC26CC07		\$0.00	\$1,079,000.00
		1995	B95MC260007		\$0.00	\$95,420,00
		1999	B99MC260007		\$0.00	\$0.00
		2001	801MC260007		\$0.00	\$0,00
Total	Total			\$5,176,420,00	\$0.00	\$5,176,420,00

Proposed Accomplishments

	Owner		Ren	1 <del>e</del> r		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Havaiian/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 Mation & Black/African American:					0	0		

 American Indian/Alaskan Native & Black/African American:
 0
 0

 PR03 - LINCOLN PARK
 Page: 1 of 50



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0

Other multi-racial:					0	U
Asian/Pacific Islander.					O	0
Hispanic:					0	0
Total:	0	0	0	0	0	0

Female-headed Households

Income Category:				
	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			o	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	O
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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Date: 23-Sep-2019

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Page: 3

PGM Year:

2012 Project:

0010 - Housing Stock Improvement Program

IDIS Activity:

340 - Housing Stock Improvement Program

Status: Location: Completed 4/25/2019 12:00:00 AM 2406 Elliott Ave Lincoln Park, MI 48146-2859 Objective:

Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Acquisition for Rehabilitation (14G)

National Objective: LMH

Initial Funding Date:

07/18/2012

Funds will be used to purchase housing and ortherwise acquire land and buildings for the purpose of renovating housing andor building new housing to be sold to lowmod income individuals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount Drawn In Program Year		Drawn Thru Program Year
CDBG	RL			\$85,868.97	\$1,550.89	\$85,868.97
Total	Total			\$85,860.97	\$1,550.89	\$85,868.97

Proposed Accomplishments

Housing Units: 4

Actual Accomplishments

	(	)wner	Rent	er		Total	p	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	1	0	0	2	1	0	0
Black/African American:	0	Ō	0	0	0	O	0	O
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	C)	0	0	O	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	O
American Indian/Alaskan Native & White:	0	0	0	O	Q	O	Ü	O
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	D	Ð	0	0	D	o
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	O	0	o	D	O
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	Q	D	D	σ	0	0	0
Total:	2	1	D	D	2	1	0	0
Female-headed Households:	1		O		1			

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Income Category:	Owner	Ronter	Total	Person
Extremely Low	0	0	o	O
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	o	0	o	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Accust	Accomplishment	-

Years	Accomplishment Narrative	ਜ Benefitting
2012	Funds were used to renovate 2406 Elliott. This house has been completed and a sale is pending to a low/mod family.	
2013	Funds were used to renovate 2406 Etholt and 1230 Chandler. Both were sold to a low income family.	
2014	No activity for this fiscal year. Acquired a housing unit to renovate, however a private developer took over the property with no federal funds needed. Looking for a housing unit to renovate and self to a low/moderate income family	
2015	Acquired 1573 Pagel to renovate. Performed a foundation inspection and found \$25,000 - \$30,000 in repair needed, performed an asbestos itsk analysis and found high levels throughout the home. Resale comps are \$40-\$45,000. Cost to renovate too high, home will be demoished in 2016.	
2016	Funds used to purchase 716 Cleophus, 1922 Anne from Wayne County First right of refusal for renovation	
2017	Fands used to 1922 Anne, 716 Cleoptus and 883 Mortle under first right of refusal from the County. Lead risks have been run and 883 Mortle is out to bid for rerovation then to be sold to a low, low-mod income family	
2018	Funds used to 1922 Anno. 716 Cleophus and 883 Mentie under first right of refusal from the County. Lead risks have been run and 883 Mentie is out to hid for recovation then to be sold to a low, four mod income family. After 3 attempts to solicit bids, finally received 4 bids to renovate 883 Mentie. Bid was awarded, issue with OTE to get the electric booked up. HP Snap has upgraged the service line and OTE will turn on electric 12/3 and renovation can begin. Remainder of funds used with Activity 341 to complete renovation of 883 Mentie.	

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PGM Year: Project:

0012 - Housing Stock Improvement Program 341 - Housing Stock Improvement Program

IDIS Activity:

Status:

Location

Open

1355 Southfield Rd. Lincoln Park, MI 48146-2320

Objective:

Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Acquisition for Rehabilitation (14G)

National Objective: LMH

Initial Funding Date:

09/27/2014

Description:

Funds will be used to purchase housing and otherwise acquire land and buildings for the purpose of renovating housing andor building new housing to be sold to lowmod individuals. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
0000	Chi	Pre-2015		\$91,736.80	\$O.DD	\$0.00
CD8G	EN	2014	B14MC260007		\$56,339.43	\$59,126.80
Total	Total			\$91,736,80	\$56,339.43	\$59,126.80

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

N	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	O	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	Ð	Ð	0	0	Đ	0
Native Hawaiian/Other Paofic Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	Đ	0	0	0	0	0
Asian White	0	0	0	0	0	0	0	0
Black/African American & White:	G	O	O	D	0	0	0	O
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	. 0	O	0	0	0	0	o
Asian/Pacific Islander	0	0	0	0	0	0	0	0
Hispanie:	C	0	D	D	0	O	0	0
Total:	O	0	0	0	O	0	0	0
Female-headed Households:	G		0		Q			

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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	О	C
Non Low Moderate	o	0	ø	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrahve	# Benefitting
2014	No activity this Fiscal year. Acquired a housing unit to rehab, however a private developer took over the property with no federal funds needed. Funding will be used with activity 340 to acquire and renovate housing to be sold to a low mod family.	
2015	The City is looking to acquire 5-6 vacant homes from Wayne County. These homes will be inspected and renovated using the available funds and sold to knowned households.	
2016	Funds used in conjunction with activity 340 to purchase 1922 Anne, 716 Cleophus from the Wayne County first right of refusal for renovation and resale. Preparing environmental and obtaining necessary lead/ashestos tests to prepare scope of work and put out for bid.	
2017	Using older funds first, went out to hid to recovate 883 Montie 2 times. Did not receive any bids, Will my again.	
2018	After 3 tries finally received bids to resovate 983 Monte. DTE turning on power 12/3 and renovation will begin. House was renovated with the fasts and will be said to a low much incurse family. House out on the market 6/1/19.	

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PGM Year: Project:

2014

0003 - Residential Rehab Revolving Loan Fund

IDIS Activity:

356 - Residential Rehab Revolving Loan Fund

Status: Location:

Open

808 Cleveland Ave Lincoln Park, MI 48146-2725

03/11/2015

Objective:

Create suitable living environments

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date:

Description:

Funds will be used to make 0% andor low interest loans to qualifying homeowners to be used in modernizing and repaining home.

Einancino

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
	F11	Pre-2015		\$2,170.33	\$0.00	\$0.00
CDBG	EN	2014	B14MC260007		\$0.DD	\$36.00
	RL.			\$64,071.65	\$0.00	\$64,071.65
Total	Total			\$66,241,98	\$0.00	\$64,107.65

Proposed Accomplishments

Housing Units: 6

Actual Accomplishments	C	) Owner	Rent	er e		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	0	0	0	0	O	0	0	0
Asian:	0	0	0	0	0	0	0	O
American Indian/Alaskan Native:	O	0	D	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	C	Q	Đ	0	Ü	O	0	o
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	G	Q	0	0	0	0	0	o
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	O	Đ	D	O	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	Ð	O	0	0	0
Total:	4	0	0	O	4	0	D	O

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 Female-headed Households
 3
 0
 3

 Income Category:
 Owner
 Renter
 Total
 Person

 Extremely Lux
 3
 0
 3
 0

 Low Mod
 1
 0
 1
 0

 Moderate
 1
 0
 1
 0

5

100 0%

0

100 0%

Percent Low/Mod

Annual Accomplishments

Non Low Moderate

Total

Years	Accomplishment Narrative	# Benefitting
2014	F <sub>eint</sub> ds will be used in conjunction with Activity 330 and 342. We have 11 Home rehabilitation files open with a maximum expenditure of \$20,000 per file.	
2015	Foods were used to file a Home rehabilitation firm that was listed under activity 342.	
2016	Funds used to start rehabilitation on Low/Moderate income family homes to bring up to code. There are 11 files open at this time.	
2017	Revolving loan funds used with revolving loan lunds from Activity 376 Residential rehab. Reporting of homes will be done in activity 376	
2018	Using revolving loan funds first.	

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PGM Year:

Project:

0002 - Code Enforcement

IDIS Activity:

Location:

366 - Code Enforcement

1355 Southfield Rd. Lincoln Park, MI 48146-2320

Create suitable living environments

Outcome: Sustainability

Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date:

10/05/2015

Description:

Funds will be used to increase code enforcement efforts in the low to low-moderate neighborhoods of the city.

Many of these neighborhoods contain the city's oldest housing stock; much of it in disrepair.

These same neighborhoods suffer from high rates of vacancy and a disproportional number of rental properties.

In an all-cut effort to combat further neighborhood decline the city will coordinate funding for residential rehabilitation, demolition, community policing, and infrastructure improvements in these areas.

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	815MC260007	\$54,000.00	\$15,099.23	\$52,571.68
Total	Total		-	\$54,000.00	\$15,099.23	\$52,571.68

Proposed Accomplishments

People (General): 9,530

Total Population in Service Area: 15,315 Census Tract Percent Low / Mod: 62.23

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Funds were used to pay a portion of the salary of the Code Enforcement officers.	
2016	Funds were used to pay a portion of the salary of the Code Enforcement Officer.	
2017	Funds used to pay a portion of the salary of the Code Enforcement Officer.	
2018	Funds used to pay a portion of the salary of the Code Enforcement Officer.	

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PGM Year: 2015

Project:

0007 - Senior Center Services

IDIS Activity:

371 - Senior Center Services

Status: Lecation Completed 6/30/2019 12:00 00 AM

3250 Ferris Ave Lincoln Park, Mt 48146-3638

Objective: Outcome:

Create suitable living environments

Availability/accessibility Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date:

10/05/2015

Description:

Funds to pay a portion of the salary and fringe benefits of the city employee assigned to the Senor Center.

This employee coordinates activities and services for senior crizens.

The funds will also be used to purchase tables, chairs and other equipment and supplies necessary in the provision of services for the elderly.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Orawi In Program Year	Drawn Thru Program Year
		Pre-2015		\$800.00	\$0.00	\$0.00
CDBG	EN		B14MC260007		\$0.00	\$800,00
1			B15MC260007	\$28,999.00	\$3,098.76	\$28,999.00
Total	Total			\$29,799.00	\$3,098.76	
	omplishments					
Actual Accom	olishments					

riupuscu	Accomposiment	>

Number assisted:	Owner		Renter		Total		Person	
Number Basisted.	Total	Hispanic	Total	Ніѕраніс	Total	Hispanic	Total	Hispanic
White	0	0	0	0	0	0	411	28
Black/African American:	0	0	D	U	0	0	224	o
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	O	o	Ü	0	0	0	9	o
Native Hawaiian/Other Pac/fic Islander:	0	0	0	n	0	0	0	o
American Indian/Alaskan Native & White:	C	o	0	U	0	0	1	0
Asian White	0	0	0	n	0	0	0	0
Black/African American & White:	O	o	Ü	Ð	0	Ó	D	0
American Indian/Alaskan Native & Black/African American	0	0	0	0	0	0	1	0
Other multi-racial:	O	o	U	Ű	0	O	1	0
Asian/Pacific Islander	0	o	9	0	0	0	0	0
Hispanic:	O	0	9	Ü	O	0	0	0
lotal:	O	o	D	U	O	O	647	28

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Female-headed Housel	holds:			0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	636		
Moderate	o	0	0	630		
Non Low Moderate	0	0	0	0		
Total	0	0	0	1,266		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Funds used to pay a portion of the salary and fringe benefits of the city employee assigned to the Senior Center. Funds also used to purchase tables and chairs for the Senior Center and paint the Senior Center.	
2016	Funds used to pay a portion of the salary and fringe benefits of the city employee assigned to the Senior Center. Funds also used to purchase a freezer for the Senior Center.	
2017	Funds were used to pay a portion of the salary and fringe benefits of the city employee assigned to the Senior Center. Funds were also used to purchase a refrigerator for the Senior Center.	
2018	Funds were used to pay a portion of the salary and fringe benefits of the city employee assigned to the Senior Center. Used with activity #407	

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2015 PGM Year:

Project:

0009 - Parks and Recreation Facilities

373 - Parks & Recreation Facilities

(DIS Activity: Status: Location

Open 3240 Ferris Ave. Lincoln Park, MI 48146-3638 Objective:

Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date:

10/05/2015

Description:

Funds to be used to make improvements at the Senior Center that include new wall covering, vinyl fooring, and repairs to the exterior walls.

Also to replace fencing in the park system throughout the low-moderate income block group tracts of the city and upgrade playground equipment in parks.

Financing

1	Fund Type	Grant Year	Grant	Funded Amount	Orawn in Program Year	Drawn Thru Program Year
CDEG	EN	2015	B15MC260007	\$30,000,00	\$21,013.21	\$28,246.53
Total	Total			\$30,000,00	\$21,013.21	\$28,246.53

Proposed Accomplishments

Public Facilities; 5

Total Population in Service Area: 890 Census Tract Percent Low / Mod: 52 25

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Went out for bid for new flooring and partition in the Senior Center. Jobs will be awarded in the end of June with completion scheduled for Fall.	
2016	Funds used with activity #358 to install a room partition in the Senior Center	
2017	Funds were used to upgrade the playground equipment in the parks in the low/moderate census tracts of the city.	
2018	Funds were used to purchase new playground equipment at Quandt Park.	

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PGM Year: 2015

0011 - Demolition of Dangerous Buildings Project:

IDIS Activity:

375 - Demolition of dangerous buildings

Status: Location: Open 1355 Southfield Rd Lincoln Park, Mt 48146-2320 Objective:

Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date:

05/17/2016

Demokition of blighted vacant or abandoned buildings that are leasibly beyond repair and pose a threat to public health and safety.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260007	\$20,000.00	\$15.00	\$430,50
Total	Total			\$20,000.00	\$15.00	\$430.50

Proposed Accomplishments

Housing Units: 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	No funds expended, using prior year funding liest. Obtaining necessary environmental on structures to be demolished.	
2017	Funds used in conjunction with activity #355 to complete demolitions. Under going dangerous building board at this time to set up additional demolitions.	
2018	Funds were used to file a release of lien 2019 will be going out for bid on4 demolitions.	

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2015 PGM Year:

0012 - Home Rehab Revolving Loan Fund Project:

IDIS Activity: 376 - Home Rehabi Revolving Loan Funds

Status:

2059 University Ave. Lincoln Park, MI 48146-1339

10/05/2015

Objective: Create suitable living environments

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

National Objective: LMH

Initial Funding Date:

Description:

Funds will be used to make 0% or low interest loans to qualifying homeowners to make needed repairs and modernize their homes.

Financing

Location

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC26CC07	\$50,000.00	\$0.00	\$0,00
0000	RL			\$91,376.69	\$10,471.38	\$91,376.69
Total	Total			\$141,376.69	\$10,471.38	\$91,376.69

Proposed Accomplishments

Housing Units: 4

Actual Accomplishments

Number assisted:	c	)wner	Rent	er		Fotal	p	erson
(MINUEL RESISTER)	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White	3	0	0	0	3	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	o	0	0	0	0	0	0
American Indian/Alaskan Native:	O	0	D	0	G	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	C	0	D	0	0	0	0	0
Asian White	0	0	0	0	0	0	0	0
Black/African American & White.	0	o	O	0	O	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	o	0	0	O	0	0	0
Asian/Pacific Islander	0	0	0	0	0	0	0	0
Hispanie;	C	O	O	0	0	O	0	0
Total:	4	0	O	0	4	0	0	0
Female-headed Households.	Q		0		O			

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Owner	Renter	Total	Person
0	0	0	G
3	0	3	0
1	0	1	G
o	0	o	0
4	0	4	0
100.0%		100.0%	
	3 1 0 4	0 0 3 0 1 0 0 0 4 0	0 0 0 0 3 1 0 1 0 0 0 4

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Utilizing older funds first, are opening new rehab files.	
2016	Using revolving loan funds first. 10 files open and a waiting first of 70+ households.	
2017		
2018	Funds were used to supply a deferred Loan for home rehabilitation.	

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2016 PGM Year:

Project:

0003 - Community Policing Program

IDIS Activity:

379 - CommunityPolicing Officer Program

Status: Location Completed 6/30/2019 12:00:00 AM 1427 Cleophus Pkwy Lincoln Park, Mt 48146-2301 Objective:

Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Crime Awareness (05I)

National Objective: LMA

Initial Funding Date:

10/03/2016

Description: Funds will be used to pay a portion of a Community Policing Officer's salary, benefit package and overtime to operate the Community Policing Department.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC260007	\$50,000.00	54,170.34	\$50,000.00
Total	Total			\$50,000,00	\$4,170.34	\$50,000.00

Proposed Accomplishments

People (General) 32,500

Total Population in Service Area: 18,930 Census Tract Percent Low / Mod 57 87

Annual Accomplishments

Years	Accomplishment Narrative	म Benefitting
2016	Fands used to pay a portion of the officers salary and fringe benefits to operate the Community Policing Department.	
2017	Fands used to pay a portion of the3 officers salary and fringe benefits to operate the Community Policing Department which overseas Citizen Patrol Watch (volunteers), Neighborwatch (volunteers, which is the Crime Awareness program.	
2018	Funds used to pay a portion of the officers salary and fringe benefits to operate the Community Policing Department which oversees Citizen Patrol Watch (volunteers), Neighborhood Watch (volunteers), which is the Crime Patrol Awareness Program.	

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PGM Year: Project:

2016

0009 - Home Rehab Revolving Loan Program

IDIS Activity:

385 - Residential Housing Rehab

Status: Location:

A32 Lincoln Ave Lincoln Park, MI 48145-2816

Objective:

Create suitable living environments

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date:

10/03/2016

Description:

Provide low to moderate income household with a loan of 0% andor low interest loans not to exceed \$20,000 to repair and modernize their homes. Lead Risk assessment will be performed on each home applying for full assistance with lead hazards being addressed first.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
cooc	EN	2016	B16MC260007	\$100,000.00	\$0.00	\$0.00
CD8G	RL.			\$46,199,30	\$28,140.30	\$46,199.30
Total	Total			\$146,199,30	\$28,140.30	\$46,199.30

Proposed Accomplishments

Housing Units : 5
Actual Accomplishments

Actual Accomplishments	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	Q	0	0	1	0	0	0
Black/African American:	G	0	D	0	O	0	Đ	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	ō	0	0	0	Ð	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	Ó	O	B	Q	0	O	o
Asian White	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	D	Ð	O	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	O	Ð	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	O	Q	0	0	G	0	0	0
Total:	1	0	O	0	1	0	D	0

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veneranian en territoriat annotario et annotation V						
Female-headed Household	5	ę		0	0	
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	1	0	1	ø		
Moderate	o	0	0	0		
Non Low Moderate	0	0	o	O		
Total	1	0	1	0		
Percent Luw/Mod	100.0%		100 0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	No funds used this Fiscal Year. Using up Revolving Loan Funds first. 11 Houses in rehab process,	
2017	Funds used to complete rehabilitation of 1 home. 8 additional files opened.	
2018	Funds used to complete one housing reliab. 13 files in progress at this time. Using up Revolving loan lands before spending entitlement lands.	

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PGM Year: Project:

2016

0011 - Code Enforcement 387 - Code Enforcement

IDIS Activity: Status:

Location

Open

1427 Cleophus Pkwy Lincoln Park, MI 48146-2301

Objective:

Create suitable living environments

Outcome: Sustainability

Matrix Code: Code Enforcement (16)

National Objective: LMA

Initial Funding Date:

10/03/2016

Description:

Increase the code enforcement efforts in the low to mod income neighborhoods of the city. To pay for increased patrols and investigations conducted by the ordinance officers.

Financing

!	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC260007	\$16,000.00	\$0.00	\$1,843.91
Total	Total			\$16,000.GO	\$0.00	\$1,843.91

Proposed Accomplishments

People (General) : 1,500

Total Population in Service Area: 15,315 Census Tract Percent Low / Mod: 62:23

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Using older funds first	
2017	Funds used to pay a portion of the Code enforcement officers salary and fringe benefits.	
2018	Using older funds first. Should be spending in 2019.	

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PGM Year: Project:

2017 0001 - General Administration and Planning

IDIS Activity:

388 - General Administration and Planning

Status:

Completed 6/30/2019 12:00 00 AM

Objective: Outcome:

Location

Matrix Code: General Program Administration (21A)

0

0

National Objective:

initial Funding Date:

Description:

01/10/2018

These funds will be used to fund the operation of the Office of Community Planning and Development. This department is responsible for the operation of the Community Development Block Grant Program on a City-wide basis throughout the year.

Financing

Total:

Female-headed Households:

	Fund Type	Grant Year	Grant	Funded Amount	Orawn in Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260007	\$142,336.CO	\$60,225.12	\$142,336.00
Total	Total			\$142,336.00	\$80,225.12	\$142,336.00

Proposed Accomplishments

Actual Accomplishments								
Number assisted:		Owner	Rent	ter		Total	F	erson
ratings assisted.	Total	Hispanic	Total	Hispanie	Total	Hispanic	Total	Hispanic
White					ū	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					Ō	o		
American Indian/Alaskan Native & White:					0	Ð		
Asian White.					O	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American;					Q	0		
Other multi-racial:					0	0		
Asian/Pacific Islander					0	0		
Hispanic:					0	0		

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			o	
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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Date: 23-Sep-2019 Time: 7:59

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2017 PGM Year:

Project: 0002 - Community Policing Program

IDIS Activity: 389 - Community Policing Officer

Status: Open Objective: Create suitable living environments

1427 Cleophus Pkwy Lincoln Park, MI 48146-2301 Location Outcome: Sustainability

Matrix Code: Crime Awareness (051) National Objective: LMA

Initial Funding Date: 02/27/2018

These funds will be used to pay the salary and fininge benefits for a Community Policing Officer to meet and oversee the activities of the Come Awareness Programs including Neighborhood Watch and Citizens Patrol Watch.

A Community Policing Officer can bridge communications between the citizens and the police department.

Research shows that when a Community Policing Officer works closely with the public, citizens are more likely to comply with police directive and the law, thus making the neighborhoods a safer place to live.

The Community Policing Officer will also be in charge of the Ordinance Officers.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	817MC260007	\$43,200.00	\$9,146.63	\$9,146.63
Total	Total			\$43,200,00	\$9,146.63	\$9,146.63

Proposed Accomplishments

People (General) : 10,000 Total Population in Service Area: 15,315 Census Tract Percent Low / Mod: 62-23

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Utilizing older funds first.	
2018	Funds were used to pay a portion of the salary and fringe benefits of the Community Policing officer who supervisors the Citizens Patrol Watch	
	(volunteers) and Neighborhood Watch which are part of the Crime Awareness Program.	

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PGM Year: Project:

2017

0003 - Crime Awareness Program

IDIS Activity:

390 - Crime Awareness Program

Status: Location

1427 Cleophus Pkwy - Lincoln Park, Mt. 48146-2301

Objective:

Create suitable living environments

Outcome: Sustainability

Matrix Code: Crime Awareness (051)

National Objective: LMA

Initial Funding Date:

02/27/2018

Description:

The Crime Awareness Program works in conjunction with the Community Policing Program. It consists of the Neighborhood Watch Program and Crizens' Patrol Watch with are all volunteer based programs. The Community Policing Officer oversee the operation of both programs.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260007	\$7,500.00	\$1,474.53	\$7,021.84
Total	Total			\$7,500,00	\$1,474.53	\$7,021.84

Proposed Accomplishments

People (General) : 12,000

Total Population in Service Area: 15,315

Census Tract Percent Low / Mod: 62-23

Annual Accomplishments

Years	Accomplishment Natrative	# Benefitting
2017	Funds were used to purchase new hand-held radios and battery pack chargers for the Citizens Patrol Watch. The radios that they were using	
	were obsolete and depending on where the volunteer was in the city he could not contact patrol base if there was an issue. This was putting the	
	volunteers at risk so new radios were purchased so that they would be in constant communication with the patrol base.	
2018	Funds were used to purchase supplies necessary for Neighborhood Watch (meeting supplies) and Citizens Patrol Watch (paint supplies to	
	remove gang related graffiti).	

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2017 PGM Year: Project:

0009 - Streets and Utilities

IDIS Activity: Status:

Location

395 - Streets & Utilities

Ocen

1355 Southfield Rd Electric @ Russell Lecoln Park, MI 48146-2320

Create suitable living environments Outcome: Sustainability

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date:

Description:

Funds will be used to replace the intersections and catch basins at Electric Ave.

02/27/2018

E Russell.

Funds were also used to slip line the sanitary sewers 600-800 blocks of Cleophus and Park Streets, 800 block of Park and White Street and 600 block of White and Garlield. Financing

Objective:

Fund Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Program Year CDBG EN 2017 B17MC260007 \$264,969.26 \$161,775.63 \$243,399.10 Total \$161,775.63 \$243,399,10

Proposed Accomplishments

People (General) : 2,000

Total Population in Service Area: 2,595 Census Tract Percent Low / Mod 56 84

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2017 Funds used to replace the intersection and catch basins at Electric Ave, and Russell.

2018 Funds were also used to line the sanitary sewers at 600-800 block of Cleophus and Park, 900 block of Park and White and 600 block of White and Carlield.

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PGM Year: 2017

Project:

0008 - Home Rehab Revolving Loan Program

IDIS Activity: Status:

Eccation:

396 - Residential Housing Rehab

Open

1035 Famham Ave Lincoln Park, MI 48146-2720

Objective:

Create suitable living environments

Sustainability Outcome:

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

National Objective: LMH

Initial Funding Date:

12/13/2017

Description:

Provide low to moderale income household with a loan of 0% andor low interest loans not to exceed \$20,000 to repair and modernize their homes. Lead Risk assessment will be performed on each home applying for full assistance with lead hazards being addressed first.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CD8G	RL			\$69,869.53	\$31,291.85	\$31,291.85
Total	Total			\$69,869.53	\$31,291.85	\$31,291.85

Proposed Accomplishments

Housing Units: 4

Actual Accomplishments									
Ministra and and	Owner		Rent	Renter		fotal		Person	
Number assisted:	Total	Hispanie	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	4	1	0	0	4	1	0	0	
Black/African American:	0	0	Ð	0	0	Đ	0	0	
Asiān:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	O.	0	0	Ð	0	O	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	D	O	Q	0	O	o	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	o	a	Ð	0	0	D	Ö	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	O.	0	O	Ð	0	Ð	D	o	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	O	0	D	D	0	0	0	0	
Total:	4	1	O	D	4	1	0	0	
Female-headed Households:	0		D		0				

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income Calegory:	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Law Mod	1	Ō	1	0
Moderate	0	0	o	Ø
Non Low Moderate	o	0	o	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years 2017 2018 Accomplishment Narrative # Benefitting

Using older revolving loans funds first. 8 open rehabilitation files at this time.
Funds were used to complete 4 Housing Rehabilitation Loans. Revolving Loan funds are being ublized first and there are 13 housing rehabs in progress

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PGM Year:

Project:

0011 - Senior Center Renovation

IDIS Activity:

397 - Senior Center Renovation

Status: Location: Completed 6/28/2019 12:00:00 AM

3250 Ferris Ave Lincoln Park, MI 48146-3638

Objective:

Create suitable living environments

Outcome:

Availability/accessibility Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date:

01/10/2018

Description:

Funds will be used to make direct renovations to the Senior Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
0000	EN	2017	B17MC260007	\$104,923.74	597,965.34	\$104,923.74
CD8G	Pì			\$11,847.00	\$11,847.00	\$11,847.00
Total	Total			\$116,770.74	\$109,812.34	\$116,770,74

Proposed Accomplishments

Public Facilities: 1

Actual Accomplishments

N	c	)wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	349	25
Black/African American:	0	0	0	0	0	0	224	O
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	G	0	Đ	D	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	o	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	O	D	0	O	0	0	0
Asian White	0	0	0	0	0	0	0	0
Black/African American & White:	8	ø	O	Ð	O	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	o	0	Đ	O	0	D	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	O	0	O	0	0	0
Total:	0	o	O	0	O	0	575	25
Female-headed Households.	0		a		q			

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income Category:	Owner	Ranter	Total	Person
Extremely Low	0	0	0	Q
Low Mod	0	0	0	575
Moderate	o	0	0	G
Non Low Moderate	o	0	Ö	0
Total	0	٥	o	575
Percent Low/Mod				100,0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Design, specs, and bid documents completed for both the Senior Center Roof project and the Senior Center exterior brick renovation. The roof	
	project was hid out and awarded, awaiting start. The Brick renovation project was hid out, to be awarded in July 2018.	
2018	Funds were used to install new insulated roof and Renovate the brick faſſſſſſſſſſå¿Å¿ååçÅ;	

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CAPER 54

OMB Control No: 2506-0117 (exp. 06/30/2018)



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PGM Year: Project:

0010 - Lincoln Park Neighborhood Improvement

IDIS Activity:

398 - Exterior Inspector Blight Contractor

Status: Location

1355 Southfield Rd Lincoln Park, MI 48146-2320

Objective:

Create suitable living environments

Sustainability Outcome:

Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date:

02/27/2018

Description:

Funds will be used to hire an extenor Blight Inspector for the low to moderate income areas of the city.

Financing

-	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260007	\$50,000,00	\$26,125.DD	\$26,125.00
Total	Total			\$50,000.00	\$26,125.00	\$26,125.00

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 15,315 Census Tract Percent Low / Mod: 62.23

Accomplishment Narrative Years 2017

# Benefitting

**Annual Accomplishments** Project has not started at this time. 2019

Funds were used to do exterior inspections in the low to low/moderate area of the city. A partial payment was expended on the inspection program. Only 1 report was turned in at this time. The contractor is complying the reports into a system that will be accessible to all departments in the city through the 85&A and/or GSI computer systems.

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PGM Year: 2017

Project: 0010 - Lincoln Park Neighborhood Improvement

IDIS Activity:

399 - Exterior Remediation Loans

Status: Location Ocen

1355 Southfield Rd. Lincoln Park, Mt. 48146-2320

02/27/2018

Objective:

Create suitable living environments

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (24A)

National Objective: LMH

Initial Funding Date:

Description:

Funds will be used to provide low to moderate income households loan to correct the extenor code violations found by the exterior blight inspector. Amount of loan not to exceed \$5,000,

Financing

Fund Type Grant Funded Amount Drawn in Program Year Drawn Thru Program Year 2017 B17MC260007 CDBG EN \$60,403.00 \$0.00 \$0.00 Total Total \$60,403,00 \$0.00

Proposed Accomplishments

Housing Units: 1Actual Accomplishments

Number assisted:	(	)wner	Renter		Fotal		Person	
THIMMALI (IMA)MALLI,	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White	0	0	0	0	0	0		0
Black/African American	0	0	D	0	0	ð	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	O	0	D	O	O	ō	Ð	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	Q	o	D	O	0	O	0	O
Asian White	0	0	0	0	0	0	0	0
Black/African American & White.	0	0	D	D	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	o	Ü	0	0	0	0	o
Astan/Pacific Islander	0	0	0	0	0	0	0	0
Hispanic:	O	O	0	0	O	0	0	0
Total:	0	0	Ð	0	o	0	O	0
Female-headed Households	O		a		O			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	O O
Law Mod	0	0	0	0
Moderate	0	0	o	o
Non Low Moderate	0	0	0	c
Total	0	0	٥	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Project in conjunction with activity 398 which as not started. As of 6/30/18 a building code enforcement inspector has not been hired	
2018	No loans have been given at this time. The violation reports are not inputting into the system properly and the contractor is working with IT to	
	solve the issue.	

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PGM Year: Project:

0001 - General Administration and Planning

IDIS Activity:

400 - Administration and Planning

Objective:

Status: Open

Outcome:

Location

Matrix Code: General Program Administration (21A)

O

National Objective:

Initial Funding Date:

12/14/2018

Description:

These funds will be used to fund the operation of the Office of Community Planning and Development.

This department is responsible for the operation of the Community Development Block Grant Program on a City-wide basis throughout the year.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260007	\$158,286,00	\$42,681.07	\$42,681,07
Total	Total			\$158,286.00	\$42,681.07	\$42,681.07

Proposed Accomplishments

Actual Accomplishments								
Number assisted:	ŧ	Owner	Rent	et		Total	F	erson .
A SECURE AND A SECURITION OF THE SECURITION OF T	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White					Q	0		

Total:	0	0	0	0	Q	0	Ð	n
Hispanic:					0	0		
Asian/Pacilic islander					o	0		
Other multi-racial:					0	0		
American Indian/Alaskan Native & Black/African American:					O.	0		
Black/African American & White					0	0		
Asian White:					ō	ð		
American Indian/Alaskan Native & White:					0	0		
Native Hawaiian/Other Pacific Islander;					O	O		
American Indian/Alaskan Native:					O	0		
Asian:					Ö	0		
Black/African American:					0	0		
White					Q	O		

Female-headed Households.

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Income Calegory:	Owner	Renter	Total	Person
Extremely Low			o	
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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CAPER 59

OMB Control No: 2506-0117 (exp. 06/30/2018)



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2018 PGM Year:

0002 - Community Policing Program 401 - Community Policing Program

Project: IDIS Activity: Status:

Location

Open

1394 Cleophus Pkwy Lincoln Park, MI 48146-2302

Objective:

Create suitable fiving environments

Outcome: Sustainability

Matrix Code: Crime Awareness (051)

National Objective: LMA

Initial Funding Date:

Description:

12/14/2018

Description:
These funds will be used to pay the salary and fininge benefits for a Community Policing Officer to meet and oversee the activities of the Crime Awareness Programs including Neighborhood Watch and Citizens Patrol Watch.
This is a city-wide activity however only low to low-moderate areas will be reimbursed.
A Community Policing Officer can bridge communications between the citizens and the police department.
Research shows that when a Community Policing Officer works closely with the public, critzens are more likely to comply with police directive and the law, thus making the neighborhoods a safer place to live.
The Community Policing Officer will also be in charge of the Ordinance Officers.

Financing

	Fund Type	Grant Year	Grant	Funded Amount		Drawn Thru Program Year
CDBG	EN	2018	B18MC260007	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000,00	\$0.00	\$0,00
Proposed Accon	aplishments					

People (General) 1,400

Total Population in Service Area: 14,825

Census Tract Percent Low / Mod: 62.33

Annual Accomplishments

Accomplishment Narrative No funding utilized this year. Using older funds first # Benefitting

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PGM Year: Project:

2018

0003 - Crime Awareness Programs

IDIS Activity: Status:

Location

402 - Crime Awareness Program

Open

1394 Cleophus Pkwy Lincoln Park, MI 48146-2302

Objective:

Create suitable living environments

Outcome: Sustainability

Matrix Code: Crime Awareness (054)

National Objective: LMA

Initial Funding Date:

The Crime Awareness Program works in conjunction with the Community Policing Program. It consists of the Neighborhood Watch Program and Crizens' Patrol Watch with are all volunteer based programs. The Community Policing Officer oversee the operation of both programs.

12/14/2018

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260007	\$15,000.00	\$0.00	\$0.0Q
Total	Total			\$15,000,00	\$0.00	\$0.00

Proposed Accomplishments

People (General) 1,400

Total Population in Service Area: 13,030 Census Tract Percent Low / Mod. 62.66

Annual Accomplishments

Years Accomplishment Narrative # Benefitting No funds were utilized, older funds being used first.

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PGM Year: Project:

2018

0005 - The Guidance Center

IDIS Activity:

404 - The Guidance Center

Status: Location Completed 6/28/2019 12:00 00 AM

13101 Allen Rd Southgate, MI 48195-2216

Create suitable living environments Objective:

Outcome: Sustainability

Matrix Code: Mental Health Services (050)

National Objective: LMC

Initial Funding Date:

12/14/2018

Description:

Provide outpatient, intake, medication review, chais, crisis hospital, case management, in home, development disabilities, substance abuse, head start, youth assistance program, parenting classes, etc.

Financing

		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDE	iG	EN	2018	B18MC260007	\$3,000.00	\$3,000 00	\$3,000,00
Tota	3	Total			\$3,000.00	\$3,660.00	\$3,000,00

Proposed Accomplishments

People (General) 453 Actual Accomplishments

Actual Accompanients								
Number assisted:	C	ywner	Renter		fotal		Person	
runner assisten.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	838	0
Black/African American.	0	0	O	O	O	0	166	O
Asian:	0	o	0	0	0	0	3	0
American Indian/Alaskan Native;	Ø	0	0	O	0	O	B	o
Native Hawaiian/Other Pacific Islander:	0	ō	0	0	0	0	0	0
American Indian/Alaskan Native & White:	Ø	0	Đ	a	O	0	Ü	0
Asian White	0	0	0	8	0	0	0	0
Black/African American & White:	0	0	0	Ü	0	0	5	o
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	C	0	0	Ü	O	0	251	o
Asian/Pacific Islander	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	D	O	O	0	1,263	0
Esmala haadad Housebolds	0		Đ		Q			

 
 Female-headed Households
 0
 0
 0
 0
 0
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Income Category:

moone onegory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,042
Law Mod	0	0	0	142
Moderate	0	0	O	79
Non Low Moderate	0	0	o	0
Total	0	0	0	1,263
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2018 Funds were used to provide outpatient mental health and substance abuse services with prevention & educational programs. They service individuals from birth through adulthood.

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PGM Year:

Project:

0004 - Services for battered and abused spouses

IDIS Activity:

405 - First Step Domestic Violence

Status: Location Completed 6/30/2019 12:00 00 AM

44567 Pinetree Dr., Plymouth, MI, 48170-3893

Objective:

Create suitable living environments

Outcome: Sustainability

Matrix Code:

Services for victims of domestic violence, dating violence, sexual assault or stalking (OSG)

National Objective: LMC

Initial Funding Date:

12/14/2018

Description:

First Step provides comprehensive services to survivors of domestic and sexual violence, their finends, family and children.
They arrange for interpreters for non-English speaking clients, all shelter and office facilities are barner-free and wheel chair accessible.
All First Step services are provided free of charge.
Survivors will receive shelter, counseling, cosis response, food, clothing and medical assistance, children's programming, transitional housing, legal advocacy andor 24hour crisis line services.

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260007	\$10,000,00	\$10,000 00	\$10,000.00
Total	Total			\$10,000.00	\$10,000 00	\$10,000.00

Proposed Accomplishments People (General) 694

Actual Accomplishments

Actua Accomposiments		Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Tota/	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	105	10	
Black/African American.	O.	0	0	0	0	0	24	0	
Asian:	0	0	0	0	0	Ð	0	0	
American Indian/Alaskan Native:	G	0	Ð	0	0	Đ	1	0	
Native Hawaiian/Other Pacific Islander:	6	0	0	0	0	0	1	0	
American Indian/Alaskan Native & White:	C	O	0	0	G	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White	G	0	0	0	0	Ð	D	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	O	o	0	0	0	O	2	0	
Asian/Pacific Islander	0	0	0	0	0	0	0	0	
Hispanic:	0	0	D	0	O	0	0	0	

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×	

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LINCOLN PARK

0 0 0 0 133 10 Total: 0 0 0 0 Female-headed Households: Income Category: Owner Renter Total Person Extremely Low 0 0 0 97 Low Mod 0 0 0 22 Moderate 7 Non Low Moderate 0 0 0 Total 133 Percent Low/Mod 94.7%

Annual Accomplishments

 Years
 Accomplishment Narrative
 # Benefitting

 2018
 Provides counseling, crisis calls and shelter to victims of abuse.

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2018 PGM Year:

Project:

0006 - The Senior Alliance

IDIS Activity:

406 - The Senior Alliance

Status: Location

Completed 6/28/2019 12:00:00 AM

5454 Venoy Rd Wayne, MI 48184-2532

12/14/2018

Objective:

Create suitable living environments

Outcome: Sustainability

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date:

Description;

Area Agency on Aging Planning & Programs.
Adult Day Care, Care Management, Case Coordination & Support, Legal Assistance, Long Term Care Ombudsman, medical waiver, MedicareMedicaid Assistance program, Transportation, TSA Holiday Meals and Safe-at-Home Programs.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Orawn in Program Year	Drawn Thru Program Year
CD8G	EN	2018	B18MC260007	\$3,201.00	\$3,201.00	\$3,201.00
Total	Total			\$3,201,00	\$3,201.00	\$3,201.00
Proposed Accor	nplishments					

People (General) 820

Actual Accomplishments								
Number assisted:	Owner		Renter		Total		Person	
ryunicer assisten.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White	0	0	0	0	0	0	72	5
Black/African American:	0	0	b	D	0	o	11	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	O	Đ	O	0	Œ	Ö
Native Hawaiian/Other Pac/ic Islander:	C	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	O	o	Ð	0	0	0	3	0
Asian White	0	0	9	0	0	0	0	0
Black/African American & White:	G	0	O	O	Ø.	0	B	o
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	Ü	0	D	B	O	0	2	O
Asian/Pacific Islander	0	0	0	0	0	0	0	0
Hispanic:	0	0	D	0	O	O	0	0
Total:	O	o	D	D	Q	0	88	5

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Female-headed Households

0

0

0

Income Category: Person Extremely Low 0 16 Low Mod O Moderate 0 0 64 Non Low Moderate ø Total 88 100.095 Percent Law/Mod

# Benefitting

Annual Accomplishments

Years Accomplishment Narrative

2018 Adult Day Care. Care Management, Case Coordination & Support, Legal Assistance, Long Term Care Ombudsman, medical waiver, Medicare/Medicae/ Assistance program, Transportation, TSA Holiday Meals and Safe-at-Home Programs.

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PGM Year: 2018

Project: 0007 - Senior Staffing

IDIS Activity: 407 - Serior Center Staffing

Status: Completed 6/30/2019 12:00 00 AM

Objective: Location 3240 Ferris Ave Lincoln Park, MI 48146-3638 Outcome:

Sustainability

Matrix Code: Senior Services (05A) National Objective: LMC

Create suitable living environments

Initial Funding Date: 12/14/2018

Description:

Pay a portion of the salary and fininge benefits of the day employee assigned to the Senior Center. Employee coordinates activities and services for Senior ordizens who are presumptively low-mod income clientele.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CD8G EN		2017 B17MC260007		\$6,800,00	56,860.00	\$6.800.00
0000	Civ	2018	B18MC260007	\$17,000.00	\$17,GGG.D0	\$17,000.00
Total	Total			\$23,800,60	\$23,800.00	\$23,800,00

Proposed Accomplishments People (General) 485

Actual Accomplishments								
Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	349	25
Black/African American:	О	0	D	0	0	Ð	224	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	O	Ō	Đ	0	O	Ð	1	o
Native Hawaiian/Other Pacific Islander:	0	0	0	0	ø	0	0	0
American Indian/Alaskan Native & White:	0	0	D	D	0	0	D	Ö
Asian White	0	0	0	0	0	0	0	0
Black/African American & White:	0	o	a	O	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	O	O	0	O	0	0
Asian/Pacific Islander	0	0	0	0	0	0	0	0
Hispanic:	O	0	D	O	O	0	0	0
Total:	G	o	D	a	0	0	575	25

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Female-headed Households:

0

0

0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	ō	C
Low Mod	0	0	o	575
Moderate	o	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	O	575
Percent Low/Mod				100.098

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

Funds were used to pay a portion of the salary and fringe benefits of the employee working with the Seniors. Used with the remainder of Activity #371.

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2018 PGM Year:

0011 - Demoktion of Dangerous Buildlings Project: IDIS Activity: 408 - Demolition of Dangerous Buildings

Status:

Objective: Create suitable living environments Location 3240 Ferris Ave. Lincoln Park, MI 48146-3638 Outcome: Sustainability

National Objective: S8S Matrix Code: Clearance and Demolition (04)

Initial Funding Date: 12/14/2018

Description:

Demolition of blighted vacant or abandoned buildings that are feasibly beyond repair and pose a threat to public health and safety.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Orawn Thru Program Year
CDBG EN		2017	B17MC260007	\$11,847.00	\$0.00	\$0.CO
CDBO		2018	B18MC260007	\$30,000.00	\$0.00	\$0.00
Total	Total			\$41,847.00	\$0.00	\$0.00

Proposed Accomplishments

Annual Accomplishments

Years 2018 Accomplishment Narrative # Benefitting

The city has not expended any funds as we are utilizing older funding first. The Congerous Building Board has determined 4 houses need to come down and we are doing the utility shat offs and asbestos testing first. Solicit bids will be coming shortly and the older funds and this should be utilized by the end of the fiscal year.

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PGM Year: Project:

2018

0008 - Home Rehab Revolving Loan Program

IDIS Activity:

Location

409 - Residentail Rehabilitation

Status:

3240 Ferris Ave Lincoln Park, MI 48146-3638

Objective:

Create suitable living environments

Sustainability Outcome:

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

National Objective: LMH

Initial Funding Date:

11/08/2018

Description:

Provide low to moderate income household with a loan of 0% andor low interest loans not to exceed \$20,000 to repair and modernize their homes. Lead Risk assessment will be performed on each home applying for full assistance with lead hazards being addressed first. Financing

CDBG	RL

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year				
CD8G	EN	2018	818MC260007	\$50,000,00	\$0.00	\$0.00				
CDag	RL			\$78,542.28	\$0.00	\$0.00				
Total	Total			\$128,542.28	\$0.00	\$0.00				
Proposed Accomplishments										

Proposed Accomplishments

Housing Units 1

mousing ones : 1	
tual Accomplishments	

Actual Accomplishments  Number assisted:		Owner		Renter		Total		Person	
		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	D	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	Ō	0	D	0	Ð	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	O	O	Q	0	D	Ö	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	D	D	C	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	D	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	Q	D	D	0	0	0	0	
Total:	0	o	D	B	0	Ð	0	0	

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# Benefitting

Female-headed Housel	nolds:			0	0	0
Income Category:	Owner	Renter	fotal	Person		
Extremely Low	0	0	0	0		
Law Mod	Ö	0	O	U		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	O		
Total	0	0	o	0		
Percent Low/Mod						

Years 2010 Accomplishment Narrative No funds expended. Using older Revolving Loan funds first. 13 files open and rehab projects being performed at this time.

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PGM Year: Project:

2018

0009 - Street and Utilities 410 - Streets and utilities

IDIS Activity: Status:

Location:

Open

1355 Southfield Rd Lincoln Park, Mt 48146-2320

Objective:

Create suitable living environments

Outcome: Sustainability

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date:

12/14/2018

Description:

Reconstruction of Lafayette Avenue intersections at Paris, College, Morris and Reo.

Also includes the removal and replacement of sewer crossings and the removal and replacement of sidewalk ramps to current ADA regulations.

Financing

2018

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260007	\$334,944.00	\$271,301.62	\$271,301,62
Total	Total			\$334,944.00	\$271,301.62	\$271,301.62

Proposed Accomplishments

People (General) : 1

Total Population in Service Area: 2,380 Census Tract Percent Low / Mod: 77.73

**Annual Accomplishments** 

Accomplishment Narrative Years

# Benefitting

Funds used for removal and concrete replacement of Lafayette Avenue intersections at Paris, College, Morris and Reo. The work also includes removal and replacement of storm sewer crossing and the removal and replacement of sidewalk ramps to current ADA regulations. The project will be completed this fiscal year.

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PGM Year:

0010 - Sewer Lead Rehab and Replacement Project:

IDIS Activity: 411 - Sewer Lead Rehab and Replacement

Objective: Create suitable living environments

. 1939 Buckingham Ave 1934 Buckingham Lincoln Park, MI 48146-3407 Sustainability Location Outcome: Matrix Code: Water/Sewer Improvements (03J) National Objective: LMH

Initial Funding Date: 12/14/2018

Description:

The program will provide funds to eligible participants to repair andor replace the private sanitary sewer lead from the City of Lincoin Park's main line to the building's edge. Additional repairs, which are required to complete the work and properly tie-in to the house line, may be possible through this Program. AdA. These funds are available in the form of a five (5) year forgivable loan and shall be paid directly to the contractor at the time of completion and acceptance of the project by the City.

	Fund Type	Gr	rant Year	Grant	Funded Amount	Orawn In Program Year	Drawn Thru Program Year
CDBG	EN		2018	B18MC260C07	\$120,000.00	\$9,136.00	\$9,136.00
Total	Total				\$120,000,00	\$9,136.00	\$9,136,00

Proposed Accomplishments

Housing Units: 5 Actual Accomplishments

A A A A A A A A A A A A A A A A A A A	Owner		Rent	er		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	0	0	0	0	Q	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	O	0	0	0	0	Ð	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	Q	0	Ð	D	0	0	8	0
Asian White	0	0	0	0	0	0	0	0
Black/African American & White:	O	0	D	0	0	0	0	o
American Indian/Alaskan Native & Black/African American:	0	O	0	0	0	0	0	0
Other multi-racial:	ø	0	O	D	0	0	0	0
Asian/Pacific Islander	0	0	0	0	0	0	0	0
Hispanic:	O	o	a	O	O	0	0	0
Total:	2	0	D	D	2	0	0	0

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Tune: 7:59 Page: 49

nolds:			Ō	0	0
Owner	Renter	Total	Person		
1	0	1	0		
1	0	1	O		
o	0	0	0		
0	0	0	O		
2	o	2	0		
100.0%		100.0%			
	0 2	Owner Renter 1 0 1 0 0 0 0 0 2 0	Owner Renter Fotal  1 0 1  1 0 1  0 0 0  0 0 0  2 0 2	Owner         Renter         Fotal         Person           1         0         1         0           1         0         1         0           0         0         0         0           0         0         0         0           2         0         2         0	Owner Renter Total Person  1

# Benefitting

Annual Accomplishments

Years Accomplishment Narrative
2018 Two loans given for the replacement of Sewer leads

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 Total Funded Amount:
 \$7,551,311.55

 Total Drawn Thru Program Year:
 \$6,625,201.88

 Total Drawn In Program Year:
 \$922,869.33

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 Page: 50 of 50

### **Affidavit of PH**

### 

MICHIGAN GROUP

### AFFIDAVIT OF PUBLICATION

2125 Butterfield Dr. Suite 102N . Troy MI 48084

City of Lincoln Park 1355 SOUTHFIELD ROAD

LINCOLN PARK, MI 48146-2320 Attention: City Clerk

> STATE OF MICHIGAN, COUNTY OF WAYNE

The undersigned Indo Hart In Junior Wall the being duly sworn the he/she is the principal derx of the News-Herald, thenewsherald.com, published in the English language for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers, and the annexed hereto is a copy of certain order, notice, publication or advertisement of:

### City of Lincoln Park

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### CITY OF LINCOLN PARK, MICHIGAN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

#### NOTICE OF PUBLIC HEARING FY 2018-19 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (C.A.P.E.R.)

The City of Lincon Park Comments of Monday, October 7, 2019, at 7:30 p.m. at the John A. Aloid Council Chambors, 1355 Southfield Read, Lincon Park. The purpose of the meeting is to present the Department's 2019-19 HUD Consolidated Annual Performance Evaluation Report APER). This Report discusses how the Department, alkested and appended its Community Development Note Grant (CDP3) Entitlement lands. The CAPER addresses progress with evoid in alliancing goals and meeting its priorities.

A 15-day public comment period will begin on Thursday, September 19, 2019, and end on Froday, October 4, 2019 at 4,00 p.m. All esidents, property denses, persons with deablities, immigrants, sectors, low-income, children and youth homeless persons, and other absentiders of the City of Lincoln Park are encouraged to automs written comments or questions regarding the CAPER to Dorock Christian, Community Planning & Development, 1240 Penis, Lincoln Park MI 49146 or small at dehistless@ctylp.com

A drait of the 2018-19 CAPER is available on the city website (www.chyb.com). Library City Clork's Office and Parks & Rocreation for public review.

Thomas E. Karnes, Mayor

Published September 15, 2019

JENNIFER A MOSHER
NOTARY PUBLIC, STATE OF MICHIGAN
COUNTY OF MACOMB
MY COMMISSION EXPIRES 09/28/2022
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Sales Person: 200308