

Community Development Block Grant Consolidated Annual Performance & Evaluation Report

July 1, 2017 to June 30, 2018

City of Lincoln Park, Michigan

Thomas Karnes, Mayor

Thomas Murphy, Council President

City Council

Christopher Dardzinski * Michael Higgins

Larry Kelsey * Thomas Parkinson

Lylian Ross

Matthew Coppler, City Manager

Doreen Christian, Director

CR-05 - Goals and Outcomes

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

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

The Program Year 2017-2018 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 2017-2018 Annual Action Plan for the period of July 01, 2017 to June 30, 2018. This is the second reporting year of the 2016-2020 Five Year Consolidated Plan. The following are notable highlights from Program Year 2017-2018:

The City of Lincoln Park expended \$519,386.19 on eligible CDBG Activities undertaken during Program Year 2017-18. The City utilized \$34,874.88 of these funds to subsidize non-profit agencies and City programs in the provision of Public Service Programs that provided assistance to the City's low and low-moderate income individuals and households. The City also utilized \$80,253.09 for Community Policing and Crime awareness to combat crime and to reach out into the community to foster a better working relationship between the police authorities and the community they serve and Crime Awarness program benefited low and low moderate income person by allowing funding for police officers to assist with Community Policing efforts by training and supervising citizens to be the "eyes and ears" for the police department, thus making the neighborhoods a safer place to live. The City leverages its general funds to areas that are not in LMA census tract to get the result of City wide accomplisments.

To a greater extent, the City concentrated on Housing Needs by utilizing \$ 102,451.87 from prior funding to complete 5 homeowner rehabilitation projects through the Home Rehab Revolving Loan Fund and 8 homeowner rehabilitation projects are pending. The City previously purchased 4 properties under Wayne County First Right of Refusal Program through the housing stock funds. This year it used \$26,249.48 to continue to work on 3 of the properties which will be sold to low to low moderate income familes.

In order to sustain the livability of our neighborhoods, the City acknowledges the importance of removing the dangerous buildings. During this year \$51,515.00 was expended to conduct asbestos testing and to demolish 5 structures which City expended from previous funding and program income. The City also used \$14,055.59 from 2015, 2016 funds for code enforcement on partial salary payment for the police officer.

The city's expended from 2016 and 2017 funds for streets & utilities in the amount of \$94,277.81 to work on the street project to replace the

intersection and catch basins at Electric Ave, and Russell. Also during the year the City used a total of \$6,958.00 from 2015 funds for design, specs and bids documents for both the Senior Center Roof Project and Senior Center exterior brick renovation.

Lastly, the city expended \$105,696.76 on Administrative Activities to operate the CDBG Program out of the city's Department of Community Planning and Development. All of these activities improved the availability and accessibility of housing and services for low/moderate income 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 / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Enhance Public Safety	e Public Non-Housing CDBG: Community Development \$		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	11000	49980	454.36%	11000	15315	139.23%
Enhance Public Safety	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
Enhance Quality of Living Environment	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1008	3710	368.06%	1008	0	0.00%

Enhance Quality of Living Environment	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	2	2	100.00%	
Enhance Quality of Living Environment	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	11000	34665	315.14%	
Enhance Quality of Living Environment	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	1500	9530	635.33%	
Enhance Quality of Living Environment	Non-Housing Community Development	CDBG: \$	Other	Other	19000	0	0.00%	
Foster Economic Development	Non-Housing Community Development		Jobs created/retained	Jobs	10	0	0.00%	
Improve Amount of Decent and Affordable Housing	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	5	2	40.00%	
Improve Amount of Decent and Affordable Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	13	52.00%	

Improve Public Facilities and Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	2110	42.20%	1008	0	0.00%
Improve the Affordability of Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	13	52.00%	3	0	0.00%
Parks & Playgrounds Renovation	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1008	3710	368.06%			
Provide and Expand Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	6000	14344	239.07%	4436	6727	151.65%
Provide and Expand Public Services	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
Sustainable Neighborhoods	Affordable Housing	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2	2	100.00%			
Sustainable Neighborhoods	Affordable Housing	CDBG: \$	Buildings Demolished	Buildings	9	6	66.67%		5	
Sustainable Neighborhoods	Affordable Housing	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	1500	9530	635.33%			

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 2017-2018 action plan as well as in the 2016-2020 consolidated plan. Infrastructure and public facility improvements have been very successful activities as well as the Home Rehabilitation loans and have taken priority from other activities based on the needs of the Community.

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	6,813
Black or African American	1,238
Asian	0
American Indian or American Native	25
Native Hawaiian or Other Pacific Islander	0
Total	8,076
Hispanic	555
Not Hispanic	7,521

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

Narrative

The City utilized funds to subsidize non-profit agencies and City programs in the provision of Public Service Programs that provided assistance to the City's low and low-moderate income individuals and households to service the some of the above demographics. Also other programs such as Community Policing and Crime awareness to combat crime and to reach out into the community to foster a better working relationship between the police authorities and the community to benefit low and low moderate income person by allowing funding for police officers to assist with Community Policing efforts. The City concentrated on Housing Needs to service the above demograpics through homeowner rehabilitation projects through the Home Rehab Revolving Loan Fund and there are 8 pending homeowner rehabilitation projects. The City also used Housing stock funds to continue work on properties to sell to low/ moderate income individuals.

CR-15 - Resources and Investments 91.520(a)

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	751,680	589,027
HOME	HOME		
HOPWA	HOPWA		
ESG	ESG		
Other	Other	109,856	

Identify the resources made available

Table 3 - Resources Made Available

Narrative

The City of Lincoln Park has spent some of its 2017/2018 allocation working with nonprofits and addressing the needs of the Community. Other years funding have been used to complete activites that need to be completed before moving on to the new funding such as Residential Housing Rehab, Demolition and code enforcement.

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

Identify the geographic distribution and location of investments

Table 4 – Identify the geographic distribution and location of investments

Narrative

While Lincoln Park is not officially establishing 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 intends to dedicate 15% of its CDBG allocation public services which includes Community Policing and Crime awareness that provide assistance to the low and low-moderate income persons and households on citywide bases. All infrastructure improvements and housing improvements utilizing CDBG funds will take place in the low to low-moderate income census block groups.

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.

Program income is received from payoff of liens placed on homes from the Deffered and Low Interest Loans that were rehabbed under the CDBG program. The funds are utilized for the rehab of additional homes in the community. The Revolving Loan funds are leveraged to extend the City's Rehab program. To continue its City wide areas that are outside the CDBG target areas the City will use its general funds for 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	0
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	0	0

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	0	0
Number of households supported through		
Rehab of Existing Units	11	5
Number of households supported through		
Acquisition of Existing Units	0	0
Total	11	5

Table 6 – Number of Households Supported

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

Although this years funding was not used to support the housing activities, the City has concentrated on Housing Needs by utilizing prior years funding to complete 5 homeowner rehabilitation projects through the Home Rehab Revolving Loan Fund and 8 homeowner rehabilitation projects are in progress. The City used \$26,249.48 on prior Housing stock funds to continue to rehbilitation on 3 of the 4 homes purchased from Wayne County First Right of Refusal Program and these will be sold to low or low to moderate income residents.

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 8 homeowner rehabilitation projects in process through its Home Rehab Revolving Loan Fund . 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	0	0
Low-income	4	0
Moderate-income	1	0
Total	5	0

Table 7 – Number of Households Served

Narrative Information

The City of Lincoln Park 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 units and others who qualify to purchase affordable housing. The City had and will continue to make 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 of The Coalition.

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 Out-Wayne County Ten Year Plan to End Homelessness is all Out-Wayne County residents will be in stable living environments and adequately supported in maintaining their housing.

Addressing the emergency shelter and transitional housing needs of homeless persons

CAPER.

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 subrecipient to provide public service that can assit individuals and families with emergency shelters and eventually transition into transitional housing such as nonprofit First Step.

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 social agencies and nonprofits that can assist extremely low income individuals and familes 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 Grantee does not directly operate its Public Housing Authority (hereinafter PHA). That activity is under the direction of the PHA Board of Directors who have hired a company to actually manage its Senior High Rise Apartment Complex and its scattered site housing program. The PHA did not identify any actions taken during this past year to improve resident initiatives.

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

The City is not aware of the PHA's action to encourage housing residents to become more involved in mamgement and participate in homewonership, however 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 offers these women 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.

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 diaslabled veterans and very low income people bordering 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 5 demolition of blighting properties that negatively affect the neighborhood, around them and improving local neighborhood City 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 diaslabled 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 and rental property owners 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

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 worked 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 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 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.

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 worked 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 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 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 required to verify that they still live in the home. The City mails each loan recipient a Certification of Owner Occupancy, which must be returned, signed and confirmed by two of their most recent utility bills. If no response is received, a department representative is sent to the address to check occupancy, and may request further documentation if necessary.

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 2017-2018 Consolidated Annual Plan Evaluation Report . This copy was available for examination and comment for a 15 day period, September 17 through _____ 2018, until 4:00 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 ______ during the course of regular council meeting.

The Grantee received no adverse citizen comments for viewing of the CAPER and the public hearing held ______, 2018. 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 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 are chosen to reflect these needs. Currently, the City will not change the program objectives but will continue to evalute the community needs and 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 are chosen to reflect these needs. Currently, the City will not change the program objectives but will continue to evalute the community needs and 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

2017 PR26

- (2 MP -	Office of Community Planning and Development	DATE: 07-30-18
A STREET OF		TIME: 10:04
S fish &	U.S. Department of Housing and Urban Development	
	Integrated Disbursement and Information System	PAGE: 1
18 A.	PR26 - CDBG Financial Summary Report	
SHOAN DEVELOP	Program Year 2017	
NHM DEVENT	LINCOLN PARK , MI	
PART I: SUMMARY OF CDBG RES	OURCES	
01 UNEXPENDED CDBG FUNDS AT EN	ID OF PREVIOUS PROGRAM YEAR	1,150,798.84
02 ENTITLEMENT GRANT		711,680.00
03 SURPLUS URBAN RENEWAL		0.00
04 SECTION 108 GUARANTEED LOAN		0.00
05 CURRENT YEAR PROGRAM INCOME		79,419.53
05a CURRENT YEAR SECTION 108 PRC		0.00
06 FUNDS RETURNED TO THE LINE-OF 06a FUNDS RETURNED TO THE LOCAL		0.00
07 ADJUSTMENT TO COMPUTE TOTAL		0.00
08 TOTAL AVAILABLE (SUM, LINES 01		1,941,898.37
PART II: SUMMARY OF CDBG EXP		1,041,000.01
	ECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	413.689.43
	L AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD B		413,689.43
12 DISBURSED IN IDIS FOR PLANNIN	IG/ADMINISTRATION	105,696.76
13 DISBURSED IN IDIS FOR SECTION		0.00
14 ADJUSTMENT TO COMPUTE TOTAL	L EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINE	ES 11-14)	519,386.19
16 UNEXPENDED BALANCE (LINE 08 -	- LINE 15)	1,422,512.18
PART III: LOWMOD BENEFIT THIS	REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSIN	NG IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-		0.00
19 DISBURSED FOR OTHER LOW/MOD		413,273.93
20 ADJUSTMENT TO COMPUTE TOTAL		0.00
21 TOTAL LOW/MOD CREDIT (SUM, L		413,273.93
22 PERCENT LOW/MOD CREDIT (LINE		99.90%
LOW/MOD BENEFIT FOR MULTI-Y		PY: 2015 PY: 2016 PY: 2017
23 PROGRAM YEARS(PY) COVERED IN	N CERTIFICATION SUBJECT TO LOW/MOD BENEFIT CALCULATION	PY: 2015 PY: 2016 PY: 2017 0.00
25 CUMULATIVE EXPENDITURES BENE		0.00
26 PERCENT BENEFIT TO LOW/MOD F		0.00%
PART IV: PUBLIC SERVICE (PS) C		0.0070
27 DISBURSED IN IDIS FOR PUBLIC S		115,127.97
28 PS UNLIQUIDATED OBLIGATIONS		59,221.79
	AT END OF PREVIOUS PROGRAM YEAR	67,022.56
30 ADJUSTMENT TO COMPUTE TOTAL	L PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27	+ LINE 28 - LINE 29 + LINE 30)	107,327.20
32 ENTITLEMENT GRANT		711,680.00
33 PRIOR YEAR PROGRAM INCOME		46,999.30
34 ADJUSTMENT TO COMPUTE TOTAL	L SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM,		758,679.30
36 PERCENT FUNDS OBLIGATED FOR	PS ACTIVITIES (LINE 31/LINE 35)	14.15%
PART V: PLANNING AND ADMINI		
37 DISBURSED IN IDIS FOR PLANNIN		105,696.76
	AT END OF CURRENT PROGRAM YEAR	80,225.12
,	AT END OF PREVIOUS PROGRAM YEAR	43,585.88
40 ADJUSTMENT TO COMPUTE TOTAL		0.00
41 TOTAL PA OBLIGATIONS (LINE 37 42 ENTITLEMENT GRANT	+ LINE 30 - LINE 39 +LINE 40)	142,336.00
42 ENTITLEMENT GRANT 43 CURRENT YEAR PROGRAM INCOME	E	711,680.00 79,419.53
44 ADJUSTMENT TO COMPUTE TOTAL	-	19,419.55
45 TOTAL SUBJECT TO PA CAP (SUM,		791,099.53
46 PERCENT FUNDS OBLIGATED FOR		17.99%
	for the second se	210010



Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report Program Year 2017 LINCOLN PARK , MI

DATE: 07-30-18 10:04

2

TIME:

PAGE:

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	11	397	6146417	Senior Center Renovation	03A	LMC	\$3,500.00
2017	11	397	6163935	Senior Center Renovation	03A	LMC	\$3,458.40
					03A	Matrix Code	\$6,958.40
2014	6	358	6175138	Parks & Recreation	03F	LMA	\$200.00
2015	9	373	6175138	Parks & Recreation Facilities	03F	LMA	\$2,437.81
					03F	Matrix Code	\$2,637.81
2016	10	386	6122907	Streets & Utililities	03K	LMA	\$5,413.38
2016	10	386	6175138	Streets & Utililities	03K	LMA	\$7,240.96
2017	9	395	6175138	Streets & Utililities	03K	LMA	\$81,623.47
					03K	Matrix Code	\$94,277.81
2014	1	355	6104728	Demolition of Dangerous Buildings	04	LMA	\$4,031.00
2014	1	355	6122907	Demolition of Dangerous Buildings	04	LMA	\$26,800.00
2014	1	355	6135707	Demolition of Dangerous Buildings	04	LMA	\$3,112.00
2014	1	355	6146417	Demolition of Dangerous Buildings	04	LMA	\$3,000.00
2014	1	355	6175134	Demolition of Dangerous Buildings	04	LMA	\$9,550.00
2014	1	355	6175138	Demolition of Dangerous Buildings	04	LMA	\$5,022.00
					04	Matrix Code	\$51,515.00
2015	7	371	6122907	Senior Center Services	05A	LMC	\$800.00
2015	7	371	6139824	Senior Center Services	05A	LMC	\$2,933.33
2015	7	371	6146417	Senior Center Services	05A	LMC	\$748.00
2016	8	384	6094777	Senior Center Staffing	05A	LMC	\$1,619.25
2016	8	384	6104728	Senior Center Staffing	05A	LMC	\$4,664.73
2016	8	384	6122907	Senior Center Staffing	05A	LMC	\$1,501.94
2017	6	393	6146417	The Senior Alliance	05A	LMC	\$3,201.00
2017	7	394	6122907	Senior Center Staffing	05A	LMC	\$4,808.59
2017	7	394	6139824	Senior Center Staffing	05A	LMC	\$4,191.41
					05A	Matrix Code	\$24,468.25
2017	4	391	6139824	First Step Domestic Violence	05G	LMC	\$5,000.00
					05G	Matrix Code	\$5,000.00
2015	3	367	6104728	Community Policing Program	051	LMA	\$4,000.90
2015	3	367	6122907	Community Policing Program	051	LMA	\$3.336.00
2016	3	379	6094777	CommunityPolicing Officer Program	051	LMA	\$6,767.69
2016	3	379	6104728	CommunityPolicing Officer Program	051	LMA	\$6,494.13
2016	3	379	6139824	CommunityPolicing Officer Program	051	LMA	\$2,574.48
2016	4	381	6139824	Crime Awareness Program	051	LMA	\$51,532.58
2017	3	390	6139824	Crime Awareness Program	051	LMA	\$4,218.32
2017	3	390	6146417	Crime Awareness Program	051	LMA	\$1,077.50
2017	3	390	6175138	Crime Awareness Program	051	LMA	\$251.49
					051	Matrix Code	\$80,253.09
2017	5	392	6135707	The Guidance Center	050	LMC	\$1,250.00
2017	5	392	6146417	The Guidance Center	050	LMC	\$1,250.00
					050	Matrix Code	\$2,500.00
2016	2	378	6104728	448lessed Hope Church Food Bank	05W	LMC	\$1,720.93
2016	2	378	6146417	448lessed Hope Church Food Bank	05W	LMC	\$1,185.70
					05W	Matrix Code	\$2,906.63
2014	3	356	6094774	Residential Rehab Revolving Loan Fund	14A	LMH	\$1.041.89
2014	3	356	6104721	Residential Rehab Revolving Loan Fund	14A	LMH	\$2,445.67
	_						44, 113,01

	ACRIENT OF	Office of Community Planning and Development		DATE:	07-30-18
6 AL 16 20	U.S. Department of Housing and Urban Development		TIME:	10:04	
		Integrated Disbursement and Information System		PAGE:	3
	1 × 1 × 1	PR26 - CDBG Financial Summary Report			
	3	Program Year 2017			
	CHRAN DEVELOP	LINCOLN PARK , MI			
		Voucher	Matrix	National	

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	12	376	6094774	Home Rehabi Revolving Loan Funds	14A	LMH	\$1,448.44
2015	12	376	6104721	Home Rehabi Revolving Loan Funds	14A	LMH	\$17,757.65
2015	12	376	6122888	Home Rehabi Revolving Loan Funds	14A	LMH	\$28,607.68
2015	12	376	6135635	Home Rehabi Revolving Loan Funds	14A	LMH	\$16,672.52
2015	12	376	6138261	Home Rehabi Revolving Loan Funds	14A	LMH	\$5,261.17
2015	12	376	6139823	Home Rehabi Revolving Loan Funds	14A	LMH	\$365.00
2015	12	376	6146413	Home Rehabi Revolving Loan Funds	14A	LMH	\$892.15
2015	12	376	6163933	Home Rehabi Revolving Loan Funds	14A	LMH	\$8,643.68
2015	12	376	6175134	Home Rehabi Revolving Loan Funds	14A	LMH	\$1,257.02
2016	9	385	6139823	Residential Housing Rehab	14A	LMH	\$51.00
2016	9	385	6146413	Residential Housing Rehab	14A	LMH	\$17,990.00
2016	9	385	6163933	Residential Housing Rehab	14A	LMH	\$18.00
					14A	Matrix Code	\$102,451.87
2012	10	340	6075082	Housing Stock Improvement Program	14G	LMH	\$14,319.48
2012	10	340	6104721	Housing Stock Improvement Program	14G	LMH	\$365.00
2012	10	340	6122888	Housing Stock Improvement Program	14G	LMH	\$4,480.00
2012	10	340	6135635	Housing Stock Improvement Program	14G	LMH	\$7,085.00
					14G	Matrix Code	\$26,249.48
2015	2	366	6094777	Code Enforcement	15	LMA	\$3,866.25
2015	2	366	6104728	Code Enforcement	15	LMA	\$5,740.43
2015	2	366	6163935	Code Enforcement	15	LMA	\$2,605.00
2016	11	387	6163935	Code Enforcement	15	LMA	\$1,843.91
					15	Matrix Code	\$14,055.59
Total						-	\$413,273.93

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	7	371	6122907	Senior Center Services	05A	LMC	\$800.00
2015	7	371	6139824	Senior Center Services	05A	LMC	\$2,933.33
2015	7	371	6146417	Senior Center Services	05A	LMC	\$748.00
2016	8	384	6094777	Senior Center Staffing	05A	LMC	\$1,619.25
2016	8	384	6104728	Senior Center Staffing	05A	LMC	\$4,664.73
2016	8	384	6122907	Senior Center Staffing	05A	LMC	\$1,501.94
2017	6	393	6146417	The Senior Alliance	05A	LMC	\$3,201.00
2017	7	394	6122907	Senior Center Staffing	05A	LMC	\$4,808.59
2017	7	394	6139824	Senior Center Staffing	05A	LMC	\$4,191.41
					05A	Matrix Code	\$24,468.25
2017	4	391	6139824	First Step Domestic Violence	05G	LMC	\$5,000.00
					05G	Matrix Code	\$5,000.00
2015	3	367	6104728	Community Policing Program	051	LMA	\$4,000.90
2015	3	367	6122907	Community Policing Program	051	LMA	\$3,336.00
2016	3	379	6094777	CommunityPolicing Officer Program	051	LMA	\$6,767.69
2016	3	379	6104728	CommunityPolicing Officer Program	051	LMA	\$6,494.13
2016	3	379	6139824	CommunityPolicing Officer Program	051	LMA	\$2,574.48
2016	4	381	6139824	Crime Awareness Program	051	LMA	\$51,532.58
2017	3	390	6139824	Crime Awareness Program	051	LMA	\$4,218.32
2017	3	390	6146417	Crime Awareness Program	051	LMA	\$1,077.50
2017	3	390	6175138	Crime Awareness Program	051	LMA	\$251.49
					05	Matrix Code	\$80,253.09
2017	5	392	6135707	The Guidance Center	050	LMC	\$1,250.00
2017	5	392	6146417	The Guidance Center	050	LMC	\$1,250.00
					050	Matrix Code	\$2,500.00
2016	2	378	6104728	44Blessed Hope Church Food Bank	05W	LMC	\$1,720.93
2016	2	378	6146417	44Blessed Hope Church Food Bank	05W	LMC	\$1,185.70
	-			- the second states and second			

				05W	Matrix Code	\$2,906.63
Plan Year	IDIS Project	IDIS Activity Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
1994 DB	New.		LINCOLN PARK , MI			
Stran 28	III ortho		Program Year 2017			
50	1.1		PR26 - CDBG Financial Summary	Report		
N	- + ⁶	li I	ntegrated Disbursement and Informa	tion System	PAGE:	4
Set III	lh 🔍 👘	U.S	S. Department of Housing and Urban	Development	TIME:	10:04
APRAEN.	1 Os.,	(Office of Community Planning and De	velopment	DATE:	07-30-18

\$2,906.63 \$115,127.97

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	1	377	6094777	General Administration and Planning	21A		\$7,802.44
2016	1	377	6104728	General Administration and Planning	21A		\$18,026.71
2016	1	377	6122907	General Administration and Planning	21A		\$9,548.20
2016	1	377	6135707	General Administration and Planning	21A		\$8,208.53
2017	1	388	6122907	General Administration and Planning	21A		\$17,364.50
2017	1	388	6135707	General Administration and Planning	21A		\$9,744.18
2017	1	388	6138261	General Administration and Planning	21A		\$7,006.19
2017	1	388	6146417	General Administration and Planning	21A		\$7,190.30
2017	1	388	6163935	General Administration and Planning	21A		\$7,006.25
2017	1	388	6175138	General Administration and Planning	21A		\$13,799.46
					21A	Matrix Code	\$105,696.76
Total						-	\$105,696.76

Total

Total

2017 PR03

×		CDB	U.S. Department of Ho Office of Community Integrated Disbursen IG Activity Summary Re LIN	Planning and I nent and Inforn	Development nation System					14-Sep-2018 9:12 1
PGM Year:	1994									
Project:	0002 - YONVERT	ED CDBG ACTIVI	TIES							
IDIS Activity:	2 - CDBG COMMI									
Status:	Open			Objective:						
Location:	,			Outcome:			(04.4)			
				Matrix Code:	General Program Ad	ministratio	1 (21A)	Natio	nal Objective:	
Initial Funding I	Date:	01/01/0001								
Description:										
Financing										
rinancing	Fund Type	Grant Year	Grant	E.	inded Amount	Drawa	n Program Y	oor	Drawn Thru Pr	rogram Vear
	Pund Type	Pre-2015	Gian		\$5.176.420.00	Diami	ii Fiografii i	\$0.00	Diami miu P	\$0.00
		1989	B89MC260007		\$5,175,420.00			\$0.00		\$735,000.00
		1990	B90MC260007					\$0.00		\$702,000.00
		1991	B91MC260007					\$0.00		\$777,000.00
		1992	B92MC260007					\$0.00		\$818,000.00
CDBG	EN	1993	B93MC260007					\$0.00		\$970,000.00
		1994	B94MC260007					\$0.00	\$	\$1,079,000.00
		1995	B95MC260007					\$0.00		\$95,420.00
		1999	B99MC260007					\$0.00		\$0.00
		2001	B01MC260007					\$0.00		\$0.00
Total	Total				\$5,176,420.00			\$0.00	\$	55,176,420.00
Proposed Acco	mplishments									
Actual Accomp	lishments									
Number assisted	ŕ		c	wner	Renter		Total		Person	
	-		Total	Hispanic	Total Hispanic	Total	Hispanic	Total	Hispanic	
White:						0	0			
Black/African /	American:					0	0			
Asian:						0	0			
American India	an/Alaskan Native:					0	0			
Native Hawaiia	an/Other Pacific Isla	nder:				0	0			
American India	an/Alaskan Native &	White:				0	0			
Asian White:						0	0			
Black/African /	American & White:					0	0			
American India	an/Alaskan Native &	Black/African Am	erican:			0	0			
PR03 - LINCOL	N PARK								Page:	1 of 51

	×		с	Office	of Comm ated Disbu	unity P urseme ry Repo	sing and U lanning ar nt and Infe ort (GPR) f DLN PARK	nd Devel formatior for Progr	lopme n Syste	nt em				Date: Time: Page:	
	Other multi-racial:										0	0			
	Asian/Pacific Islander:										0	0			
1	Hispanic:										0	0			
	Fotal:					0	0		0	0	0	0	0	0	
1	emale-headed Househol	lds:									0				
	income Category:	Owner	Renter	Total	Р	erson									
1	Extremely Low			0											
1	.ow Mod			0											
1	Moderate			0											
1	Non Low Moderate			0											
	Fotal	0	0	0		0									
1	Percent Low/Mod														

Annual Accomplishments

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

PR03 - LINCOLN PARK

Page: 2 of 51

×	l	i Ir	Department of Hou Office of Community I Itegrated Disburseme ctivity Summary Rep LINC	Planning and [ant and Inform	Development ation System		Date: Time: Page:	
PGM Year:	2012							
Project:	0010 - Housing St	ock Improvement Prog	ram					
IDIS Activity:	340 - Housing Sto	ck Improvement Progr	am					
Status: Location:	Open 2406 Elliott Ave I	Lincoln Park, MI 4814	3-2859	Objective: Outcome: Matrix Code:	Provide decent afford Availability/accessibil Acquisition for Rehat	ity	tional Objective:	LMH
nitial Funding Description:	Date:	07/18/2012						
	ed to purchase hous	sing and ortherwise ac	quire land and buldings	for the purpose	of renovating housing	andor building new housing to	be sold to lowmo	d income
	Fund Type	Grant Year	Grant	Fu	nded Amount	Drawn In Program Year	Drawn Thru Pr	ogram Year
CDBG	RL				\$85,868.97	\$26,249.48		\$84,318.08
Total	Total				\$85,868.97	\$26,249.48		\$84,318.08
	omplishments							
Housing Ur								
ctual Accomp	olishments				Berter	T -4-1		
Number assiste	d:			vner	Renter	Total	Person	

Number assisted:		wher	Rent	er		rotai	PE	rson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	1	0	0	2	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	1	0	0	2	1	0	0
Female-headed Households:	1		0		1			

PR03 - LINCOLN PARK

Page: 3 of 51



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 2017 LINCOLN PARK

Date: 14-Sep-2018 Time: 9:12 Page: 4

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

Annual Accomplishments

Years	Accomplishment Narrative	# 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 Elliott 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 sell 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 risk analysis and found high levels throughout the home. Resale comps are \$40-\$45,000. Cost to renovate too high; home will be demolished in 2016.	
2016	Funds used to purchase 716 Cleophus, 1922 Anne from Wayne County First right of refusal for renovation.	
2017	Funds used to 1922 Anne, 716 Cleophus and 883 Montie under first right of refusal from the County. Lead risks have been run and 883 Montie is out to bid for renovation then to be sold to a low, low-mod income family.	
2018	Funds used to 1922 Anne, 716 Cleophus and 883 Montie under first right of refusal from the County. Lead risks have been run and 883 Montie is out to bid for renovation then to be sold to a low, low-mod income family.	

PR03 - LINCOLN PARK

Page: 4 of 51

×	U.S. Department of Hou Office of Community Integrated Disbursem CDBG Activity Summary Rep LINC	Planning and E ant and Inform	Development nation System	Date: Time: Page:	
PGM Year: Project:	2013 0012 - Housing Stock Improvement Program				
IDIS Activity:	341 - Housing Stock Improvement Program				
Status: Location:	Open 1355 Southfield Rd Lincoln Park, MI 48146-2320	Objective: Outcome: Matrix Code:	Provide decent affordable housing Availability/accessibility 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 Funded Amount Drawn In Program Year Drawn Thou Program Yea Grant Yea 0.... 4 T.

EN Fotal Ishments 2 ments	Pre-2015 2014 E		Owner		\$91,736.80 \$91,736.80			\$0.00 \$0.00 \$0.00		\$0.00 \$2,787.37 \$2,787.37
Fotal ishments 2	2014 B		Owner		\$91,736.80					
ishments 2			Owner		\$91,736.80			\$0.00		\$2,787.37
2			Owner							
			Owner							
ments			Owner							
			Owner							
				Ren	ter		Total	F	Person	
		Total	Hispanio	: Total	Hispanic	Total	Hispanic	Total	Hispanic	
		(0	0	0	0	0		0	
rican:		() 0	0	0	0	0	0	0	
		(0	0	0	0	0	0	0	
laskan Native:		(0 0	0	0	0	0	0	0	
ther Pacific Isla	nder:	(0 0	0	0	0	0	0	0	
laskan Native &	White:	(0 0	0	0	0	0	0	0	
		(0	0	0	0	0	0	0	
rican & White:		(0 0	0	0	0	0	0	0	
laskan Native &	Black/African Americ	can: (0 0	0	0	0	0	0	0	
		(0 0	0	0	0	0	0	0	
der:		(0	0	0	0	0	0	0	
		(0 0	0	0	0	0	0	0	
		(0	0	0	0	0	0	0	
ouseholds:		() 	0		0				
	askan Native: ther Pacific Isla askan Native & rican & White: askan Native &	askan Native: ther Pacific Islander: askan Native & White: ican & White: askan Native & Black/African Americ der: useholds:	askan Native: 0 ther Pacific Islander: 0 askan Native & White: 0 tican & White: 0 tican & White: 0 askan Native & Black/African American: 0 useholds: 0 0 0 0 0 0 0 0 0 0 0 0 0 0	askan Native: 0 0 other Pacific Islander: 0 0 askan Native & White: 0 0 oican & White: 0 0 ican & White: 0 0 askan Native & Black/African American: 0 0 offer: 0 0 0 operation 0 0 0 operation 0 0 0 oweeholds: 0 0 0	askan Native: 0 0 0 dther Pacific Islander: 0 0 0 askan Native & White: 0 0 0 o 0 0 0 ican & White: 0 0 0 askan Native & Black/African American: 0 0 0 der: 0 0 0 0 gter: 0 0 0 0 useholds: 0 0 0 0	askan Native: 0 0 0 0 idher Pacific Islander: 0 0 0 0 askan Native & White: 0 0 0 0 iaskan Native & White: 0 0 0 0 ican & White: 0 0 0 0 0 iaskan Native & Black/African American: 0 0 0 0 0 ider: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	askan Native: 0 0 0 0 0 0 idex Pacific Islander: 0	askan Native: 0 <	askan Native: 0 <	askan Native: 0 <



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 2017 LINCOLN PARK

Date: 14-Sep-2018 Time: 9:12 Page: 6

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	No 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 low-mod 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/asbestos tests to prepare scope of work and put out for bid.	
2017 2018	Using older funds first. went out to bid to renovate 883 Montle 2 times. Did not receive any bids. Will try again.	

PR03 - LINCOLN PARK

Page: 6 of 51

×	l	CDE	U.S. Department of Hou Office of Community Integrated Disbursem G Activity Summary Rep LINC	Planning and I ent and Inform	Development nation System		Date: 14-Sep-2018 Time: 9:12 Page: 7		
PGM Year:	2014								
Project:	0001 - Clearance/	Demolition							
DIS Activity:	355 - Demolition o	f Dangerous Build	ngs						
Status: .ocation:	Completed 6/29/2018 12:00:00 AM 1355 Southfield Rd Low mod areas within city Lincoln Park, MI 48146-2320			Objective: Outcome: Matrix Code:	Outcome: Sustainability				
nitial Funding	Date:	03/04/2015							
Description:									
unds will be us inancing	ed to demolish bligh	ted vacant or abar	doned buildings that are fe	easibly beyond re	epair and pose a threa	t to public health and safety.			
	Fund Type	Grant Year	Grant	Fu	nded Amount	Drawn In Program Year	Drawn Thru Program Year		
		Pre-2015			\$95,450.00	\$0.00	\$0.00		
CDBG	EN	2013	B13MC260007			\$0.00	\$3,622.00		
0000		2014	B14MC260007			\$41,965,00	\$91,828,00		

Pressed Assemulishments										
Total	Total			\$105,800.00	\$51,515.00	\$105,800.00				
	PI			\$10,350.00	\$9,550.00	\$10,350.00				
0000		2014	B14MC260007		\$41,965.00	\$91,828.00				
CDBG	EN	2013	B13MC260007		\$0.00	\$3,622.00				

Proposed Accomplishments Housing Units: 7 Total Population in Service Area: 4,660 Census Tract Percent Low / Mod: 61.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Ordered Utility Shut offs and asbestos assessments on 2 properties.	
2015	Funds were used for the demolition of 2 structure, 779 Cleophus and 1374 Arlington.	
2016	Funds used to demolish 1573 Pagel, 1911 Paris and 839 Lincoln. Obtaining Asbestos checks to go out to bid on other structures.	
2017	Funds used to perform asbestos testing and demolish 5 properties; 1628 Chandler, 1544 Arlington, and 625 Cleophus.	

PR03 - LINCOLN PARK

Page: 7 of 51

x

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 2017

Date: 14-Sep-2018 Time: 9:12 Page: 8

		LINCOLN PARK		
PGM Year:	2014			
Project:	0003 - Residential Rehab Revolving Loan Fund			
IDIS Activity:	356 - Residential Rehab Revolving Loan Fund			
Status:	Open	Objective:	Create suitable living environments	

Location:	808 Cleveland Ave	Lincoln Park, MI 4	8146-2725	Outcome:	Affordability			
				Matrix Code:	Rehab; Single-Uni	t Residential (14A)	National Objective:	LMH

Initial Funding Date: 03/11/2015

Description:

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

mancing

	Fund Type	Grant Year	Grant	t		Funded Ar	mount	Drawn	In Program Ye	ear E	Drawn Thru P	rogram Year
	EN	Pre-2015					\$2,170.33			\$0.00		\$0.00
CDBG	EN	2014	B14MC260007							\$0.00		\$36.00
	RL						\$64,071.65		\$3,4	87.56		\$64,071.65
Total	Total						\$66,241.98		\$3,4	87.56		\$64,107.65
Proposed Acco	mplishments											
Housing Uni	ts: 6											
ctual Accomp	lishments											
lumber assisted				0	wner	Rent	ter		Total	P	erson	
wumber assisted	L.		1	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				4	0	0	0	4	0	0	0	
Black/African /	American:			0	0	0	0	0	0	0	0	
Asian:				0	0	0	0	0	0	0	0	
American India	an/Alaskan Native:			0	0	0	0	0	0	0	0	
Native Hawaiia	m/Other Pacific Isla	inder:		0	0	0	0	0	0	0	0	
American India	an/Alaskan Native &	White:		0	0	0	0	0	0	0	0	
Asian White:				0	0	0	0	0	0	0	0	
Black/African /	American & White:			0	0	0	0	0	0	0	0	
American India	un/Alaskan Native &	Black/African Ame	rican:	0	0	0	0	0	0	0	0	
Other multi-rad	cial:			0	0	0	0	0	0	0	0	
Asian/Pacific I	slander:			0	0	0	0	0	0	0	0	
Hispanic:				0	0	0	0	0	0	0	0	
i napito no.											~	

PR03 - LINCOLN PARK

Page: 8 of 51



U.S. Department of Housing and Office of Community Planning Integrated Disbursement and I CDBG Activity Summary Report (GPR) LINCOLN PAR	and Development nformation System) for Program Year 201	17
3	0	3

Date: 14-Sep-2018 Time: 9:12 Page: 9

Benefitting

Female-he	aded House	holds:			3		0	3	
Income Ca	tegory:	Owner	Renter	Total	Perso				
-									
Extremely I	Low	3	0	3		0			
Low Mod		1	0	1		0			
Moderate		1	0	1		0			
Non Low M	Noderate	0	0	0		0			
Total		5	0	5		0			
Percent Lo	w/Mod	100.0%		100.0%					
Annual Acco	omplishmer	nts							
Years	Accom	plishment Na	rrative						
2014	Funds	will be used in	conjunction	with Activity	338 and 342.	We have	11 Home rehabilitation	files open with a max	ximum expenditu

Funds will be used in conjunction with Activity 338 and 342. We have 11 Home rehabilitation files open with a maximum expenditure of \$20,000 per file. Funds were used to file a Home rehabilitation lien that was listed under activity 342. Funds used to start rehabilitation on Low/Moderate income family homes to bring up to code. There are 11 files open at this time. Revolving loan funds used with revolving loan funds from Activity 376 Residential rehab. Reporting of homes will be done in activity 376.

2015

2016 2017

PR03 - LINCOLN PARK

Page: 9 of 51

PGM Year: Project: IDIS Activity: Status: Location: Initial Funding	2014 0006 - Parks & Rec 358 - Parks & Recr Completed 6/29/20 3240 Ferris Ave	eation 18 12:00:00 AM										
IDIS Activity: Status: Location:	358 - Parks & Recr Completed 6/29/20	eation 18 12:00:00 AM										
Status: Location:	Completed 6/29/20	18 12:00:00 AM			0006 - Parks & Recration							
Location:												
Initial Funding			8146-3638	Objective: Outcome: Matrix Code:	Create suitable living Sustainability Parks, Recreational F		tional Objective: LMA					
	Date:	03/04/2015										
Description:												
	basketball courts, rep	lacement of bask	etball posts, backboard and	d rims.		apped accessible and pleasant						
	Fund Type	Grant Year	Grant	Fu	nded Amount	Drawn In Program Year	Drawn Thru Program Year					
CDBG	EN	Pre-2015 2013	B13MC260007		\$30,000.00	\$0.00 \$0.00	\$0.00					
CDBG	EN	2013	B14MC260007			\$200.00	\$15,197.15 \$14,802.85					
Total	Total	2014	B14WG200007		\$30,000.00	\$200.00	\$30,000.00					
Proposed Acco	10100				455,000.00	3200.00	430,000.00					
Public Facil	ities: 2											
Total Popul	ation in Service Area:	1,660										
Census Tra	ct Percent Low / Mod	56.57										
Annual Accom	plishments											
Years	Accomplishment	Narrative					# Benefitting					
2014	Funds were used to	o resurface the ba	sketball courts at Maple pa	urk.			<u>×</u>					
2015			ir and paint the Senior Cer									
2016	Funds used to repla	acing floor in Seni	ior Room Restrooms and k	itchen and instal	II a partition in the Sr. C	enter.						
2017	Parts were order to This was in conjunc			low, low-modera	ate areas of the city. Or	rder has been placed, awaiting	shipment.					

Page: 10 of 51

×	l		Office of Community Integrated Disbursem G Activity Summary Rep	ousing and Urban Development y Planning and Development ment and Information System aport (GPR) for Program Year 2017 ICOLN PARK				14-Sep-2018 9:12 11
PGM Year:	2015							
Project:	0002 - Code Enford	cement						
DIS Activity:	366 - Code Enforce	ement						
Status: Location:	Open 1355 Southfield Rd	Lincoln Park, M	48146-2320	Objective: Outcome: Matrix Code:	Create suitable living Sustainability Code Enforcement (1		tional Objective:	LMA
nitial Funding	Date:	10/05/2015						
Description:								
Many of these These same n	neighborhoods contain eighborhoods suffer fro	n the city's oldest om high rates of v	is in the low to low-modera housing stock; much of it i acancy and a disproportio line the city will coordinate	in disrepair. nal number of re	ntal properties.	emolition, community policing, a	and infrastructure	improvements
	Fund Type	Grant Year	Grant	Fu	nded Amount	Drawn In Program Year	Drawn Thru P	rogram Year
CDBG	EN	2015	B15MC260007		\$54,000.00	\$12,211.68		\$37,472.45
Total	Total				\$54,000.00	\$12,211.68		\$37,472.45
roposed Acc	omplishments							
People (Ge	eneral): 9,530							
Total Popu	lation in Service Area:	15,315						
Census Tra	act Percent Low / Mod	: 62.23						
Annual Accom	plishments							
/ears	Accomplishment	Narrative					-	Benefitting
015			the salary of the Code En					<u>×</u>

rears	Accomprishment Narrauve
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.

Page: 11 of 51

×			Office of Community Integrated Disbursen G Activity Summary Re	lousing and Urban Development ty Planning and Development ement and Information System Report (GPR) for Program Year 2017 NCOLN PARK				14-Sep-2018 9:12 12
PGM Year:	2015							
Project:	0003 - Community	Polcing Program						
IDIS Activity:	367 - Community P	olicing Program						
Status: Location:	Completed 3/30/20 1427 Cleophus Pkv		MI 48146-2301	Objective: Outcome:	Create suitable living Sustainability		tional Objective:	LMA
				Matrix Code:	Crime Awareness (0	51) 148	-	
Initial Funding I Description:		10/05/2015			,		-	
Description: Funds will be use Citizens Patrol V	ed to pay a portion of		inge benefits for a Commu Grant	inity Policing Offi	,	e the activities of the Neighbor	hood Watch prog	ram and the
Description: Funds will be us Citizens Patrol V	ed to pay a portion of Vatch.	f the salary and fri		inity Policing Offi	cer to meet and overse	e the activities of the Neighbor		ram and the
Description: Funds will be us Citizens Patrol V Financing	Fund Type	f the salary and fri Grant Year	Grant	inity Policing Offi	cer to meet and overse	e the activities of the Neighbor Drawn In Program Year		ram and the rogram Year

Page: 12 of 51

×	U.S. Department of Hou Office of Community Integrated Disbursem CDBG Activity Summary Rep LINC	Planning and (ent and Inform	Development nation System	Date: Time: Page:	
PGM Year: Project: IDIS Activity:	2015 0007 - Senior Center Services 371 - Senior Center Services				
Status: Location:	Open 3250 Ferris Ave Lincoln Park, MI 48146-3638	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility 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 Senior Center. This employee coordinates activities and services for senior citizens. 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	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$800.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC260007		\$800.00	\$800.00
		2015	B15MC260007	\$28,999.00	\$3,681.33	\$25,900.24
Total	Total			\$29,799.00	\$4,481.33	\$26,700.24

Proposed Accomplishments

Actual Accomplishments									
Number assisted:		wner	Rent	Renter		Total	Pe	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	411	28	
Black/African American:	0	0	0	0	0	0	218	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	9	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0	
Other multi-racial:	0	0	0	0	0	0	1	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	641	28	
R03 - LINCOLN PARK								Page:	

CAPER



×			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 2017 LINCOLN PARK							
Female-head	ed Househo	lds:			0	0	0			
Income Categ	jory:	Owner	Renter	Total	Person					
Extremely Low	w	0	0	0	0					
Low Mod		0	0	0	636					
Moderate		0	0	0	630					
Non Low Mod	lerate	0	0	0	0					
Total		0	0	0	1,266					
Percent Low/	Mod				100.0%					
Annual Accom	plishments									
Years	Accompl	ishment Na	rrative					# Benefitting		
2015	Funds us	ed to pay a p	portion of the	e salary and fri	inge benefits of the city er	nployee assigned to the S	Senior Center. Funds also	used to purchase		

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 purci tables and chairs for the Senior Center and paint the Senior Center. 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. 2016

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. 2017

PR03 - LINCOLN PARK

Page: 14 of 51

×			Office of Community Integrated Disburseme G Activity Summary Rep	using and Urban Development Planning and Development ent and Information System port (GPR) for Program Year 2017 COLN PARK				14-Sep-2018 9:12 15
PGM Year:	2015							
Project:	0009 - Parks and F	Recreation Faciliiti	95					
DIS Activity:	373 - Parks & Rec	reation Facilities						
Status: Location:	Open 3240 Ferris Ave	Lincoln Park, MI 4	8146-3638	Objective: Outcome: Matrix Code:	Create suitable living Sustainability Parks, Recreational F		National Objective:	LMA
nitial Funding	Date:	10/05/2015						
			Center that include new wa the low-moderate income b			o the exterior walls. le playground equipment in	ı parks.	
	Fund Type	Grant Year	Grant	Fu	nded Amount	Drawn In Program Year	Drawn Thru Pr	ogram Year
CDBG	EN	2015	B15MC260007		\$30,000.00	\$2,437.	81	\$7,233.32
Total	Total				\$30,000.00	\$2,437.	81	\$7,233.32
Annual Accom	plishments							
/ears	Accomplishment	Narrative					#	Benefitting
2015 2016 2017	Funds used with a	activity #358 to inst	partition in the Senior Cen all a room partition in the S ground equipment in the p	enior Center.		June with completion scher	duled for Fall.	

Page: 15 of 51

×	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 2017 LINCOLN PARK							14-Sep-2018 9:12 16
PGM Year:	2015							
Project:	0011 - Demolition	of Dangerous Buil	dings					
IDIS Activity:	375 - Demolition of	of dangerous buildi	ngs					
Status: Location:	Open 1355 Southfield R	d Lincoln Park, N	48146-2320	Objective: Outcome: Matrix Code:	Create suitable living Sustainability Clearance and Demo	, ,	tional Objective:	SBS
Initial Funding I	Date:	05/17/2016						
Description: Demolition of blig Financing	ghted vacant or aba	ndoned buildings t	hat are feasibly beyond rep	pair and pose a t	hreat to public health a	and safety.		
	Fund Type	Grant Year	Grant	Fu	inded Amount	Drawn In Program Year	Drawn Thru Pr	ogram Year
	EN	2015	B15MC260007		\$20,000.00	\$415.50		\$415.50
CDBG Total	Total				\$20,000.00	\$415.50		\$415.50

Years	Accomplishment Narrative	# Benefitting
2016	No funds expended, using prior year funding first. 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.	

Page: 16 of 51

×	Date: Time: Page:								
PGM Year:	2015								
Project:	0012 - Home Rehab Revolving Loan Fund								
IDIS Activity:	376 - Home Rehabi Revolving Loan Funds								
Status: Location:	Open 2059 University Ave Lincoln Park, MI 48146-1339	Objective: Outcome: Matrix Code:	Create suitable living environments Affordability Rehab; Single-Unit Residential (14A)	National Objective:	LMH				
Initial Funding Date: 10/05/2015									

Description:

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

	Fund Type	Grant Year	Grant		Funded A	mount	Drawn	In Program Y	ear D	rawn Thru P	rogram Year
CDBG	EN	2015	B15MC260007			\$50,000.00			\$0.00		\$0.00
CDBG	RL				\$91,376.69			\$80,905.31		\$80	
Total	Total					\$141,376.69		\$80,9	05.31		\$80,905.31
Proposed Acco	mplishments										
Housing Un	iits: 4										
Actual Accomp	lishments										
Number assisted	d.			Owner	Ren	ter		Total	P	erson	
vumber assister	<i>u</i> .		Total	Hispani	c Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			1	3 (0	0	3	0	0	0	
Black/African	American:		:	L (0	0	1	0	0	0	
Asian:			() (0	0	0	0	0	0	
American Indi	an/Alaskan Native:		() (0	0	0	0	0	0	
Native Hawaii	an/Other Pacific Isla	inder:	() (0	0	0	0	0	0	
American Indi	an/Alaskan Native &	White:	() (0	0	0	0	0	0	
Asian White:			() (0	0	0	0	0	0	
Black/African	American & White:		() (0	0	0	0	0	0	
American India	an/Alaskan Native &	Black/African Ame	rican: 0) (0	0	0	0	0	0	
Other multi-ra	cial:		() (0	0	0	0	0	0	
Asian/Pacific I	Islander:		() (0	0	0	0	0	0	
Hispanic:			() (0	0	0	0	0	0	
Total:				1 (0	0	4	0	0	0	
Female-heade	ed Households:		()	0		0				

Female-headed Households: PR03 - LINCOLN PARK

Page: 17 of 51

CAPER



Date: 14-Sep-2018 Time: 9:12 Page: 18

Benefitting

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative
2015	Utilizing older funds first, are opening new rehab files.
2016	Using revolving loan funds first. 10 files open and a waiting list of 70+ households.
2017	

PR03 - LINCOLN PARK

Page: 18 of 51

×	Office of Community F Integrated Disburseme CDBG Activity Summary Rep	ng and Urban Development anning and Development It and Information System It (GPR) for Program Year 2017 LN PARK	Tim	te: 14-Sep-2018 ne: 9:12 ge: 19
PGM Year:	2016			
Project:	0001 - General Administration and Planning			
IDIS Activity:	377 - General Administration and Planning			
Status: Location:	Completed 6/29/2018 12:00:00 AM	Objective: Outcome: Matrix Code: General Program Administra	tion (21A) National Objectiv	ve:
Initial Funding D	ate: 10/03/2016			
Description:				
Funds will be use	d to fund the operation of the Office of Community Planning and I	evelopment, which is responsible for the one	ration of the CDBG program on a city	wide basis

throughout the year.

	Fund Type	Grant Year	Grant		Funded A	mount	Drawn I	n Program Ye	ear	Drawn Thru	Program Year
CDBG	EN	2016	B16MC260007		\$139,735.00 \$43		\$43,5	85.88		\$139,735.00	
Total	Total					\$139,735.00		\$43,5	85.88		\$139,735.00
Proposed Acc	omplishments										
Actual Accom	plishments										
Number assist	- ad		Ow	ner	Ren	ter		Total		Person	
NUMBER ASSIST	eu.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:							0	0			
Black/Africar	n American:						0	0			
Asian:							0	0			
American Inc	dian/Alaskan Native:						0	0			
Native Hawa	iian/Other Pacific Isla	nder:					0	0			
American Inc	dian/Alaskan Native &	White:					0	0			
Asian White:							0	0			
Black/Africar	n American & White:						0	0			
American Inc	dian/Alaskan Native &	Black/African Ame	erican:				0	0			
Other multi-r	acial:						0	0			
Asian/Pacific	: Islander:						0	0			
Hispanic:							0	0			
Total:			0	0	0	0	0	0		0 0	
Female-head	ded Households:						0				

Female-headed Households:

PR03 - LINCOLN PARK

Page: 19 of 51

CAPER



Date: 14-Sep-2018 Time: 9:12 Page: 20

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

Annual Accomplishments

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

PR03 - LINCOLN PARK

Page: 20 of 51

Project: 0002 - Food Banks DIS Activity: 378 - 44Blessed Hope Church Food Banks Status: Completed 6/29/2018 12:00:00 AM Objective: Create suitable living environments Status: Sometical Funding Valiability/accessibility Availability/accessibility Matrix Code: Food Banks (05W) National Objective: LMC Pritial Funding Valiability buses to expand the food pantry by adding another refrigeratorfreezer, update electrical to accommodate the addition, ad a bin storage system for paper, hygiene and lieaning products, and produce a cookbook for minimal readers on proper food handling, cooking and storage. Valiability	×	l		U.S. Department of He Office of Communit Integrated Disburser G Activity Summary Re LIN	y Planning a ment and Inf	nd Develop ormation S	ment ystem					14-Sep-2018 9:12 21
DB Activity: 378 - 448lessed Hope Church Food Bank Status:: Completed 6/29/2018 12:00:00 AM Objective: Create suitable living environments: Jocation: 3804 Hazel Ave Lincoln Park, MI 48146-3739 Objective: Availability/Jaccessibility: Matrix Code: Food Banks (05W) National Objective: LMC Intel Funding Dat: 03/24/2017 Matrix Code: Food Banks (05W) National Objective: LMC Peosription: 03/24/2017 Status: Status: National Objective: LMC Status: 03/24/2017 Status: St	PGM Year: Project:											
Statis: Completed 6/29/2018 12:00:00 AM 3004 Hazel Ave Lincoln Park, MI 48146-3739 Objective: Auailability/accessibility Matrix Code: Create suitable living environments Availability/accessibility Matrix Code: National Objective: Luc Intel Funding Date: 03/24/2017	DIS Activity:			Bank								
Construction Construction<	Status: Location:			8146-3739	Outcome:	Availa	bility/accessib	-	ints	Nationa	al Objective:	LMC
CDBG EN 2016 B16MC260007 \$4,500.00 \$2,906.63 \$4,500.00 Total Total Total Total \$2,906.63 \$2,906.63 \$4,500.00 Proposed Accomplishments People (General) : 10,000 \$4,500.00 \$2,906.63 Person Actual Accomplishments Total Hispanic Total Hispanic Total Hispanic Winber assisted: Total Hispanic Total Hispanic Total Hispanic Total Hispanic Winber assisted: 0 0 0 0 0 5,310 361 Black/African American: 0 0 0 0 0 1,079 0 American Indian/Alaskan Native: 0 0 0 0 0 0 0 0 0 Asian: 0 0 0 0 0 0 0 0 0 Black/African American Indian/Alaskan Native & White: 0 0 0 0 0	Description: Funds will be us	sed to expand the foo	d pantry by adding	g another refrigeratorfree I readers on proper food	zer, update ek handling, cool	ectrical to ac king and sto	commodate th rage.	ne addition,	ad a bin stor	age system	for paper, hy	ygiene and
Total Total Image: State St		Fund Type	Grant Year	Grant		Eurodod Ar	nount	Drown I	December V	oor D	roup Thou D	ioniam Voor
Proposed Accomplishments People (General) : 10,000 Owner Renter Total Person Wumber assisted: Total Hispanic Total Hispanic Total Hispanic White: 0 0 0 0 0 5,310 361 Black/African American: 0 0 0 0 0 1,079 0 Asian: 0 0 0 0 0 27 0 Native Hawaiian/Other Pacific Islander: 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>Fullacu A</td> <td>induin.</td> <td>Diamin</td> <td>n Program r</td> <td>ear D</td> <td>rami miu Pi</td> <td>rogram rear</td>						Fullacu A	induin.	Diamin	n Program r	ear D	rami miu Pi	rogram rear
People (General): 10,000 Actual Accomplishments Total Nember assisted: Total Hispanic Native Hispanic Total Hispanic Hispanic Native Hispanic Total Hispanic Native Hispanic Native Native <th>CDBG</th> <th>EN</th> <th>2016</th> <th>B16MC260007</th> <th></th> <th>Fullacu Al</th> <th></th> <th>Diamin</th> <th>-</th> <th></th> <th>nami miu Pi</th> <th></th>	CDBG	EN	2016	B16MC260007		Fullacu Al		Diamin	-		nami miu Pi	
Actual Accomplishments Vumber assisted: Total Hispanic Total Hispanic Total Hispanic Total Hispanic Total Hispanic White: 0 0 0 0 0 0 5,310 361 Black/African American: 0 0 0 0 0 0 1079 0 Asian: 0 0 0 0 0 0 27 0 Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0 0 Black/African American Indian/Alaskan Native & White: 0 0 0 0 0 0 0 0 0 Black/African American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Total	2016	B16MC260007		Fullueu Al	\$4,500.00	Diamin	\$2,9	06.63	nami miu Pi	\$4,500.00
Number assisted: Total Hispanic Hispanic White: 0 0 0 0 0 0 0 361 Black/African American: 0 0 0 0 0 0 1.079 0 American Indian/Alaskan Native: 0 <td>Total Proposed Acc</td> <td>Total</td> <td>2016</td> <td>B16MC260007</td> <td></td> <td>Funded Al</td> <td>\$4,500.00</td> <td>Diawii i</td> <td>\$2,9</td> <td>06.63</td> <td></td> <td>\$4,500.00</td>	Total Proposed Acc	Total	2016	B16MC260007		Funded Al	\$4,500.00	Diawii i	\$2,9	06.63		\$4,500.00
Total Hispanic Total Hispanic Total Hispanic Total Hispanic White: 0 0 0 0 0 0 361 Black/African American: 0 0 0 0 0 1,079 0 Asian: 0 0 0 0 0 1,079 0 American Indian/Alaskan Native: 0 0 0 0 0 27 0 Native Hawaiian/Other Pacific Islander: 0	Total Proposed Accor People (Ge	Total omplishments eneral) : 10,000	2016	B16MC260007		Funded Al	\$4,500.00	Diamin	\$2,9	06.63		\$4,500.00
Black/African American: 0 0 0 0 0 1,079 0 Asian: 0 0 0 0 0 0 1 0 American Indian/Alaskan Native: 0 0 0 0 0 0 27 0 Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 Asian: 0 0 0 0 0 0 0 0 0 Antive Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0 Asian White: 0 0 0 0 0 0 0 0 Black/African American & White: 0 0 0 0 0 0 0 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 Other multi-racial: 0 0 0 0	Total Proposed Acce People (Ge Actual Accomp	Total complishments eneral) : 10,000 plishments	2016		Owner		\$4,500.00 \$4,500.00		\$2,9 \$2,9	06.63 06.63		\$4,500.00
Black/African American: 0 0 0 0 0 1,079 0 Asian: 0 0 0 0 0 0 0 1 0 American Indian/Alaskan Native: 0 0 0 0 0 0 27 0 Native Hawaiian/Other Pacific Islander: 0 <td>Total Proposed Acce People (Ge Actual Accomp</td> <td>Total complishments eneral) : 10,000 plishments</td> <td>2016</td> <td></td> <td></td> <td>Rent</td> <td>\$4,500.00 \$4,500.00</td> <td></td> <td>\$2,9 \$2,9 \$2,9</td> <td>06.63 06.63 Pe</td> <td>erson</td> <td>\$4,500.00</td>	Total Proposed Acce People (Ge Actual Accomp	Total complishments eneral) : 10,000 plishments	2016			Rent	\$4,500.00 \$4,500.00		\$2,9 \$2,9 \$2,9	06.63 06.63 Pe	erson	\$4,500.00
Asian: 0 0 0 0 0 1 0 American Indian/Alaskan Native: 0 0 0 0 0 27 0 Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0 0 American Indian/Alaskan Native & White: 0 0 0 0 0 0 0 0 Asian White: 0 0 0 0 0 0 0 0 0 0 Black/African American: 0	Total Proposed Acco People (Ge Actual Accomp Number assiste	Total complishments eneral) : 10,000 plishments	2016	Total	Hispanic	Rent Total	\$4,500.00 \$4,500.00 er Hispanic	Total	\$2,9 \$2,9 Total Hispanic	06.63 06.63 Pe Total	erson Hispanic	\$4,500.00
American Indian/Alaskan Native: 0 0 0 0 0 27 0 Native Hawaiian/Other Pacific Islander: 0 <	Total Proposed Accor People (Ge Actual Accorn Number assiste White:	Total omplishments eneral) : 10,000 plishments d:	2016	Total 0	Hispanic 0	Rent Total 0	\$4,500.00 \$4,500.00 er Hispanic 0	Total 0	\$2,9 \$2,9 Total Hispanic 0	106.63 106.63 Protal 5,310	erson Hispanic 361	\$4,500.00
Native Havaiian/Other Pacific Islander: 0	Total Proposed Accor People (Ge Actual Accorn Number assiste White: Black/African	Total omplishments eneral) : 10,000 plishments d:	2016	Total 0 0	Hispanic 0 0	Rent Total 0 0	\$4,500.00 \$4,500.00 er Hispanic 0 0	Total 0 0	\$2,9 \$2,9 Total Hispanic 0 0	06.63 06.63 Total 5,310 1,079	erson Hispanic 361 0	\$4,500.00
American Indian/Alaskan Native & White: 0	Total Proposed Acce People (Ge Actual Accomp Number assiste White: Black/African Asian:	Total omplishments uneral) : 10,000 plishments d: American:	2016	Total 0 0 0	Hispanic 0 0 0	Rent Total 0 0 0	\$4,500.00 \$4,500.00 er Hispanic 0 0 0	Total 0 0 0	\$2,9 \$2,9 Total Hispanic 0 0 0	006.63 006.63 Total 5,310 1,079 1	erson Hispanic 361 0 0	\$4,500.00
Black/African American & White: 0 <t< td=""><td>Total Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind</td><td>Total omplishments eneral) : 10,000 olishments d: American: ian/Alaskan Native:</td><td></td><td>Total 0 0 0 0 0 0</td><td>Hispanic 0 0 0 0</td><td>Rent Total 0 0 0 0</td><td>\$4,500.00 \$4,500.00 er Hispanic 0 0 0 0 0</td><td>Total 0 0 0 0</td><td>\$2,9 \$2,9 Total Hispanic 0 0 0 0</td><td>006.63 006.63 Total 5,310 1,079 1 27</td><td>erson Hispanic 361 0 0 0</td><td>\$4,500.00</td></t<>	Total Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African Asian: American Ind	Total omplishments eneral) : 10,000 olishments d: American: ian/Alaskan Native:		Total 0 0 0 0 0 0	Hispanic 0 0 0 0	Rent Total 0 0 0 0	\$4,500.00 \$4,500.00 er Hispanic 0 0 0 0 0	Total 0 0 0 0	\$2,9 \$2,9 Total Hispanic 0 0 0 0	006.63 006.63 Total 5,310 1,079 1 27	erson Hispanic 361 0 0 0	\$4,500.00
Black/African American & White: 0 <t< td=""><td>Total Proposed Accor People (Ge Actual Accorn Jumber assiste White: Black/African Asian: American Ind Native Hawai</td><td>Total omplishments ineral) : 10,000 plishments d: American: ian/Alaskan Native: ian/Other Pacific Islar</td><td>nder:</td><td>Total 0 0 0 0 0 0 0 0 0 0 0 0</td><td>Hispanic 0 0 0 0 0</td><td>Rent Total 0 0 0 0 0</td><td>\$4,500.00 \$4,500.00 Hispanic 0 0 0 0 0 0</td><td>Total 0 0 0 0 0</td><td>\$2,9 \$2,9 Total Hispanic 0 0 0 0 0 0 0</td><td>006.63 006.63 Total 5,310 1,079 1 27 0</td><td>erson Hispanic 361 0 0 0</td><td>\$4,500.00</td></t<>	Total Proposed Accor People (Ge Actual Accorn Jumber assiste White: Black/African Asian: American Ind Native Hawai	Total omplishments ineral) : 10,000 plishments d: American: ian/Alaskan Native: ian/Other Pacific Islar	nder:	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0	Rent Total 0 0 0 0 0	\$4,500.00 \$4,500.00 Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0	\$2,9 \$2,9 Total Hispanic 0 0 0 0 0 0 0	006.63 006.63 Total 5,310 1,079 1 27 0	erson Hispanic 361 0 0 0	\$4,500.00
Other multi-racial: 0 0 0 0 0 40 0 Asian/Pacific Islander: 0	Total Proposed Accor People (Ge Actual Accorn lumber assiste Black/African Asian: American Ind Native Hawai American Ind	Total omplishments ineral) : 10,000 plishments d: American: ian/Alaskan Native: ian/Other Pacific Islar	nder:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0	\$4,500.00 \$4,500.00 Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	\$2,9 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	006.63 006.63 Total 5,310 1,079 1 27 0 0	erson Hispanic 361 0 0 0 0 0	\$4,500.00
Asian/Pacific Islander: 0 0 0 0 0 0 0 0 0 0 0 0	Total Proposed Acco People (Ge Actual Accom Number assiste White: Black/African Asian: American Ind Asian White:	Total omplishments eneral) : 10,000 plishments d: american: ian/Alaskan Native: ian/Other Pacific Islar ian/Alaskan Native &	nder:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0 0	\$4,500.00 \$4,500.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	\$2,9 S2,9 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	006.63 006.63 Total 5,310 1,079 1 27 0 0 0 0	erson Hispanic 361 0 0 0 0 0 0 0	\$4,500.00
	Total Proposed Accor People (Ge Actual Accorn Number assiste White: Black/African Asian: American Ind Asian White: Black/African	Total omplishments ineral) : 10,000 plishments d: American: ian/Alaskan Native & ian/Other Pacific Islar ian/Alaskan Native & American & White:	nder: White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,500.00 \$4,500.00 er Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	\$2,9 \$2,9 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	006.63 006.63 Total 5,310 1,079 1 27 0 0 0 0 0 0	erson Hispanic 361 0 0 0 0 0 0 0 0	\$4,500.00
Histophic 0.0.0.0.0.0.0	Total Proposed Acco People (Ge Actual Accomp Number assiste White: Black/African American Ind Native Hawai American Ind Asian: Black/African American Ind	Total omplishments ineral) : 10,000 plishments d: American: ian/Alaskan Native: ian/Other Pacific Islar ian/Alaskan Native & American & White: ian/Alaskan Native &	nder: White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,500.00 \$4,500.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,9 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	006.63 006.63 Total 5,310 1,079 1 27 0 0 0 0 0 0 0 79	erson Hispanic 361 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,500.00
	Total Proposed Accor People (Ge Actual Accorn Number assiste White: Black/African American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra	Total omplishments ineral) : 10,000 plishments d: American: ian/Alaskan Native & American & White: ian/Alaskan Native & ian/Alaskan Native & ian/Alaskan Native & ian/Alaskan Native &	nder: White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rent Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,500.00 \$4,500.00 Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,9 \$2,9 Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	006.63 006.63 Total 5,310 1,079 1 227 0 0 0 0 0 0 0 0 9 40	erson Hispanic 361 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,500.00

.

Female-headed Households:

Total:

PR03 - LINCOLN PARK

Page: 21 of 51

6,536



Date: 14-Sep-2018 Time: 9:12 Page: 22

Benefitting

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	5,436
Low Mod	0	0	0	2,059
Moderate	0	0	0	762
Non Low Moderate	0	0	0	10
Total	0	0	0	8,267
Percent Low/Mod				99.9%

Annual Accomplishments

Years	Accomplishment Narrative
2016	Funds used to purchase steel racks with bins for food/product storage and a refrigerator.
2017	Funds were used to upgrade electric to add another refrigerator/freezer to store perishable food for the food bank.

PR03 - LINCOLN PARK

Page: 22 of 51

×	U.S. Department of H Office of Communit Integrated Disburse CDBG Activity Summary R LIN	ty Planning and D ment and Inform	evelopment ation System	Date: 14-Sep-20: Time: 9:12 Page: 23	18
PGM Year: Project:	2016 0003 - Community Policing Program				
IDIS Activity:	379 - CommunityPolicing Officer Program				
Status: Location:	Open 1427 Cleophus Pkwy Lincoln Park, MI 48146-2301	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Crime Awareness (051)	National Objective: LMA	
Initial Funding Description: Funds will be us Financing	Date: 10/03/2016 sed to pay a portion of a Community Policing Officer's salary, be	nefit package and	overtime to operate the Community Policin	g Department.	

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC260007	\$50,000.00	\$15,836.30	\$45,829.66
Total	Total			\$50,000.00	\$15,836.30	\$45,829.66

Proposed Accomplishments

People (General) : 10,000

Total Population in Service Area: 18,930 Census Tract Percent Low / Mod: 57.87

Annual Accomplishments

Annual Accon	photometra	
Years	Accomplishment Narrative	# Benefitting
2016	Funds used to pay a portion of the officers salary and fringe benefits to operate the Community Policing Department.	
2017	Funds 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.

PR03 - LINCOLN PARK

Page: 23 of 51

×	CDBG Activity Summary Report (GPR) for Program Year 2017 LINCOLN PARK							14-Sep-2018 9:12 24
PGM Year:	2016							
Project:	0004 - Crime Awar	reness Program						
IDIS Activity:	381 - Crime Aware	mess Program						
Status: Location:	Completed 6/29/20 1427 Cleophus Pk		MI 48146-2301	Objective: Outcome: Matrix Code:	Create suitable living Sustainability Crime Awareness (05		National Objective:	LMA
It consists of the	e Neighborhood Wat y Policing Officer ove	ch Program and C rsee the operation		ith are all volunteer l				
It consists of the The Community Financing	e Neighborhood Wat y Policing Officer ove Fund Type	ch Program and C rsee the operation Grant Year	itizens' Patrol Watch wi of both programs. Grant	ith are all volunteer l	nded Amount	Drawn In Program Year	Drawn Thru F	
It consists of the The Community	e Neighborhood Wat y Policing Officer ove Fund Type EN Total	ch Program and C rsee the operation	itizens' Patrol Watch wi of both programs.	ith are all volunteer l		Drawn In Program Year \$51,532. \$51,532.	58	Program Year \$54,000.00 \$54,000.00

Page: 24 of 51

×			U.S. Department of Ho Office of Community Integrated Disburser G Activity Summary Re LIN	y Planning and I nent and Inform	Developr nation Sy	nent /stem					14-Sep-2018 9:12 25
PGM Year:	2016										
Project:	0008 - Senior Cen	ter Staffing									
DIS Activity:	384 - Senior Cente	er Staffing									
Status: Location:	Completed 6/29/20 3240 Ferris Ave	018 12:00:00 AM Lincoln Park, MI 48	3146-3638	Objective: Outcome: Matrix Code:	Availab	suitable living ility/accessibil Services (05A	lity	ents	Nation	al Objective:	LMC
nitial Funding	Date:	10/03/2016									
Description:											
			/ employee assigned to t r citizens who are presur			lientele.					
	Fund Type	Grant Year	Grant	Fu	inded Am	ount	Drawn	n Program Ye	ear l	Drawn Thru Pi	rogram Year
CDBG	EN	2016	B16MC260007			\$13,000.00		\$7,7	85.92		\$13,000.00
Total	Total					\$13,000.00		\$7,7	85.92		\$13,000.00
Proposed Acc	omplishments										
People (Ge	eneral) : 668										
Actual Accom	ollebrante				-						
Actual Accom	plishments					er i i i i i i i i i i i i i i i i i i i		Total	P	Person	
				Owner	Rente			Henenie			
Number assiste			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
Number assiste White:	ed:		Total 0	Hispanic 0	Total 0	Hispanic 0	Total 0	0	Total 411	Hispanic 28	
Number assiste White: Black/African	ed:		Total 0 0	Hispanic 0 0	Total 0 0	Hispanic 0 0	Total 0 0	0	Total 411 218	Hispanic 28 0	
Number assiste White: Black/African Asian:	ad: American:		Total 0 0 0	Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0	Total 0 0 0	0 0 0	Total 411 218 0	Hispanic 28 0 0	
Number assiste White: Black/African Asian: American Ind	ad: American: lian/Alaskan Native:	- dev	Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0	Total 0 0 0 0	0 0 0	Total 411 218 0 9	Hispanic 28 0 0 0	
White: Black/African Asian: American Ind Native Hawai	ad: American: lian/Alaskan Native: lian/Other Pacific Isla		Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total 0 0 0 0 0	0 0 0 0	Total 411 218 0 9 0	Hispanic 28 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind	ad: American: lian/Alaskan Native:		Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0	0 0 0 0 0	Total 411 218 0 9 0	Hispanic 28 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White:	d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native &		Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	0 0 0 0 0	Total 411 218 0 9 0 1 0	Hispanic 28 0 0 0 0 0 0 0	
Number assiste White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African	d: American: lian/Alaskan Native: iian/Other Pacific Isla lian/Alaskan Native & American & White:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	0 0 0 0 0 0 0	Total 411 218 0 9 0 1 0 0	Hispanic 28 0 0 0 0 0 0 0 0 0	
Wumber assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind	d: American: lian/Alaskan Native: lian/Other Pacific Isla lian/Alaskan Native & American & White: lian/Alaskan Native &	White:	Total 0 0 0 0 0 0 rican: 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	Total 411 218 0 9 0 1 0 1 0 1	Hispanic 28 0 0 0 0 0 0 0 0 0 0	
Wumber assiste White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra	d: American: iian/Alaskan Native: iian/Other Pacific Isla iian/Alaskan Native & American & White: iian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0		Total 411 218 0 9 0 1 0 0 1 1 1	Hispanic 28 0 0 0 0 0 0 0 0 0 0 0 0	
Number assiste White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-rä Asian/Pacific	d: American: iian/Alaskan Native: iian/Other Pacific Isla iian/Alaskan Native & American & White: iian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 411 218 0 9 0 1 0 0 1 1 0 0 1 1	Hispanic 28 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Winber assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic:	d: American: iian/Alaskan Native: iian/Other Pacific Isla iian/Alaskan Native & American & White: iian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 411 218 9 0 1 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 28 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Number assiste White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-rä Asian/Pacific	d: American: iian/Alaskan Native: iian/Other Pacific Isla iian/Alaskan Native & American & White: iian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 411 218 0 9 0 1 0 0 1 1 0 0 1 1	Hispanic 28 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Winte: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	d: American: iian/Alaskan Native: iian/Other Pacific Isla iian/Alaskan Native & American & White: iian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total 411 218 9 0 1 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 28 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	



Date: 14-Sep-2018 Time: 9:12 Page: 26

Benefitting

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	636
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	636
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative
2016	Funds used to pay a portion of the salary and benefits for the employee in charge of the Senior activities.
2017	Funds used to pay a portion of the city employee assigned to the senior center.

PR03 - LINCOLN PARK

Page: 26 of 51

×	U.S. Department of H Office of Communit Integrated Disburse CDBG Activity Summary R LIN	y Planning and I ment and Inforn	Development nation System	Date: Time: Page:	
PGM Year:	2016 2000 - Hama Bahab Bauching Loop Brogram				
Project: IDIS Activity:	0009 - Home Rehab Revolving Loan Program 385 - Residential Housing Rehab				
Status: Location:	Open 432 Lincoln Ave Lincoln Park, MI 48146-2816	Objective: Outcome: Matrix Code:	Create suitable living environments Sustainability 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 Ar	mount	Drawn	In Program Y	ear D	rawn Thru P	rogram Year
CDBG	EN	2016	B16MC260007			\$100,000.00			\$0.00		\$0.00
CDBG	RL					\$46,199.30		\$18,0	059.00		\$18,059.00
Total	Total					\$146,199.30		\$18,0	59.00		\$18,059.00
Proposed Acc	omplishments										
Housing U	nits: 5										
Actual Accom	plishments										
Number assiste	d.			Owner	Rent	ter		Total	P	erson	
vumber assiste	-u.		Total	Hispanio	; Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			1	0	0	0	1	0	0	0	
Black/African	American:		0	0	0	0	0	0	0	0	
Asian:			0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native:		C	0	0	0	0	0	0	0	
Native Hawai	ian/Other Pacific Isla	inder:	0	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native &	White:	C	0	0	0	0	0	0	0	
Asian White:			0	0	0	0	0	0	0	0	
	American & White:		C	0	0	0	0	0	0	0	
American Ind	ian/Alaskan Native &	Black/African Amer	ican: 0	0	0	0	0	0	0	0	
Other multi-ra			C	0	0	0	0	0	0	0	
Asian/Pacific	Islander:		0	0	-	0	0	0	0	0	
Hispanic:			C	0	0	0	0	0	0	0	
Total:			1	0	0	0	1	0	0	0	



×]		с	Office Integra	artment of Housing and of Community Planning ted Disbursement and In Summary Report (GPR) LINCOLN PAR	and Development nformation System for Program Year 201	7	Date: 14-Sep-2018 Time: 9:12 Page: 28
Female-head	led Househ	olds:			0	0	0	
Income Categ	gory:	Owner	Renter	Total	Person			
Extremely Lo	w	0	0	0	0			
Low Mod		1	0	1	0			
Moderate		0	0	0	0			
Non Low Mod	derate	0	0	0	0			
Total		1	0	1	0			
Percent Low/	Mod	100.0%		100.0%				
Annual Accom	plishment	s						
Years	Accomp	olishment Na	rrative					# Benefitting
2016 2017					olving Loan Funds first. 11 e. 8 additional files opene			

PR03 - LINCOLN PARK

Page: 28 of 51

			U.S. Department of Hou		Date:	14-Sep-2018		
	n		Office of Community	Planning and (Development		Time:	9:12
			Integrated Disbursem		-	Page:	29	
		CDB						
			LINC	COLN PARK				
PGM Year:	2016							
Project:	0010 - Streets and	Utilities						
IDIS Activity:	386 - Streets & Uti	lilities						
Status:	Completed 6/29/20	018 12:00:00 AM		Objective:	Create suitable living	environments		
Location:	1355 Southfield Re	d Lincoln Park, M	48146-2320	Outcome:	Sustainability			
				Matrix Code:	Street Improvements	s (03K) Na	ational Objective:	LMA
Initial Fundin	g Date:	10/03/2016						
Description:	-							
Funds will be & Montie and & O'Connor		ersections and cate	ch basins at Electric Ave.					
Financing								
	Fund Type	Grant Year	Grant	Fu	inded Amount	Drawn In Program Year	Drawn Thru P	rogram Year
CDBG	EN	2016	B16MC260007		\$310,740.00	\$12,654.34		\$310,740.00
Total	Total				\$310,740.00	\$12,654.34		\$310,740.00
Proposed Ac	complishments							
People (G	ieneral): 2							
Total Pop	ulation in Service Area	: 2,110						
Census T	ract Percent Low / Mo	4 64 02						
0011000 1	ract Percent Low / Mo	0. 04.95						
		0. 04.95						
Annual Acco								Benefitting
Annual Acco	mplishments Accomplishment	Narrative	tions and catch basins loca	ated at Electric A	wenue and O'Connor a	and Electric Avenue at Montie.		Benefitting

2017 \$5,000 retained fee held from 2016. Remainder in conjunction with Activity 395, Electric and Russell intersection

PR03 - LINCOLN PARK

Page: 29 of 51

×]		Integrated Disburs G Activity Summary	nity Planning and D sement and Inform	Development ation System			14-Sep-2018 9:12 30
PGM Year:	2016							
Project:	0011 - Code Enfor	cement						
IDIS Activity:	387 - Code Enforce	ement						
Status: Location:	Open 1427 Cleophus Pki	wy Lincoln Park,	MI 48146-2301	Objective: Outcome: Matrix Code:	Create suitable living Sustainability Code Enforcement ()		National Objective:	LMA
				maan oode.				
nitial Funding	g Date:	10/03/2016		man couc.	,	,		
Initial Funding Description:	g Date:	10/03/2016		man out.				
Description: Increase the co To pay for incr	g Date: ode enforcement effort reased patrols and inve	s in the low to mo		ds of the city.				
Description: Increase the co To pay for incr	ode enforcement effort	s in the low to mo		ds of the city.	nded Amount	Drawn In Program Year	Drawn Thru P	rogram Year
Description: Increase the co To pay for incr	ode enforcement effort reased patrols and invi	s in the low to mo estigations conduc	cted by the ordinance o	ds of the city.		Drawn In Program Year \$1,843.		rogram Year \$1,843.91
Description: Increase the or To pay for incr Financing CDBG Total	ode enforcement effort reased patrols and inve Fund Type EN Total	s in the low to mo estigations conduc Grant Year	cted by the ordinance of Grant	ds of the city.	nded Amount		91	
Description: Increase the co To pay for incr Financing CDBG Total Proposed Acc People (G Total Popu	ode enforcement effort reased patrols and inve Fund Type EN	s in the low to mo estigations conduc Grant Year 2016 : 15,315	cted by the ordinance of Grant	ds of the city.	nded Amount \$16,000.00	\$1,843.	91	\$1,843.91
Description: Increase the cc To pay for incr Financing CDBG Total Proposed Acc People (G Total Popu Census Tr	ode enforcement effort reased patrols and inve EN Total complishments seneral) : 1,500 ulation in Service Area ract Percent Low / Moo	s in the low to mo estigations conduc Grant Year 2016 : 15,315	cted by the ordinance of Grant	ds of the city.	nded Amount \$16,000.00	\$1,843.	91	\$1,843.91
Description: Increase the co To pay for incr Financing CDBG Total Proposed Acc People (G Total Popu	ode enforcement effort reased patrols and inve EN Total complishments seneral) : 1,500 ulation in Service Area ract Percent Low / Moo	s in the low to mo estigations conduc Grant Year 2016 : 15,315 : 62,23	cted by the ordinance of Grant	ds of the city.	nded Amount \$16,000.00	\$1,843.	91	\$1,843.91
Description: Increase the cr To pay for incr Financing CDBG Total Proposed Acc People (G Total Pop Census Tr Annual Accor	ode enforcement effort reased patrols and inve EN Total complishments seneral) : 1,500 ulation in Service Area ract Percent Low / Moc mplishments	s in the low to mo estigations conduc Grant Year 2016 : 15,315 f: 62.23 Narrative	cted by the ordinance of Grant	ds of the city.	nded Amount \$16,000.00	\$1,843.	91	\$1,843.91 \$1,843.91

Page: 30 of 51

roject: 0001 - General Administration and Planning DIS Activity: 388 - General Administration and Planning Distance: Objective: ocation: . Objective: itata Funding Date: 01/10/2018 Description: . Outcome: hitat Funding Date: 01/10/2018 Description: . . Description: . . . Oppen Oppen . . . Dispeription: Dispeription: CDBG EN .	×		CDE	U.S. Department of Office of Comm Integrated Disbu G Activity Summar	unity Plai irsement	nning and and Infor (GPR) for	Develop mation S	ment ystem					14-Sep-2018 9:12 31	
Particity::::::::::::::::::::::::::::::::::	PGM Year:	2017												
<form> Name: Open Objective: ocation: </form>	Project:	0001 - General Ad	ministration and P	lanning										
cotain: Dutcome: Matix Code: General Program Administration (21A) National Objective: while funding Der: 0.102018 "bestpritted" "bestpritted" "bestpritted" <td>IDIS Activity:</td> <td>388 - General Adm</td> <td>ninistration and Pla</td> <td>unning</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	IDIS Activity:	388 - General Adm	ninistration and Pla	unning										
cotain: Dutcome: Matix Code: General Program Administration (21A) National Objective: while funding Der: 0.102018 "bestpritted" "bestpritted" "bestpritted" <td>Statue:</td> <td>Onen</td> <td></td> <td></td> <td>0</td> <td>bioctivo</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Statue:	Onen			0	bioctivo								
Initial Funding Care Ditability National Objective thinks will be used to fund the uperation of the Community Development Block Grant Program on a City-wide basis throughout the year. This department on the community Development Block Grant Program on a City-wide basis throughout the year. this department is responsible for the operation of the Community Development Block Grant Program on a City-wide basis throughout the year. This department is responsible for the operation of the Community Development Block Grant Program on a City-wide basis throughout the year. the Ded To the operation of the Community Development Block Grant Program Oracle is state 336.0 Sec.110.88 Sec.110.88 to Ded To ta t		Open				,								
Ausse cription Total Comparison Comparison <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Gener</td> <td>al Program Ad</td> <td>Iministration</td> <td>n (21A)</td> <td>Natio</td> <td>nal Objective:</td> <td></td>							Gener	al Program Ad	Iministration	n (21A)	Natio	nal Objective:		
Ausse cription Total Comparison Comparison <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>. ,</td> <td></td> <td>,</td> <td></td>										. ,		,		
These funds will be used to fund the operation of the Office of Community Planning and Development. Block Grant Program Year is responsible for the operation of the Community Development. Block Grant Program Year is responsible for the operation of the Community Development. Block Grant Program Year is responsible for the operation of the Community Development. Block Grant Program Year is responsible for the operation of the Community Development. Block Grant Program Year is responsible for the operation of the Community Development. Block Grant Program Year is responsible for the operation of the Community Development. Block Grant Program Year is responsible to the operation of the Community Development. Block Grant Program Year is responsible to the fund to the development. Block Grant Program Year is responsible to the fund to the development. Block Grant Program Year is responsible to the fund to the development. Block Grant Program Year is responsible. Block Advisor is responsible to the fund to the development. Block Grant Program Year is responsible. Block Advisor is responsible to the development. Block Grant Program Year is responsible. The development of the development is responsible. Block Advisor is responsible to the development. Block Grant Program Year is responsible. The development is responsible to the development of the development is responsible. The development is responsible to the development is responsible. The development is responsible to the development is responsible. The development is responsible to the development is responsible to the development is responsible. The development is responsible to the development is responsible. The development is responsible to the development is responsible. The development is responsible to the development is responsible. The development is responsible to the development is responsible. The development is responsible to the development is responsite to the development is responsible. The development is	-	Date:	01/10/2018											
Operation of the Community Development Block Grant Program on a City-wide basis throughout the year. inancing Drawn In Program Year Drawn Thru Program Year CDBG EN Drawn Thru Program Year CDBG EN Drawn Thru Program Year Total Drawn Thru Program Year Stat2,336.00 Stat2,10.88 Stat2,10.88 Stat2,336.00 Stat2,336.00 Stat2,336.00 Total Drawn Thru Program Year Total Stat2,336.00 Stat2,10.88 Stat2,10.88 Total Person Total Hispanic Total Hispanic Vinte: Colspan="4">Colspan="4">Person Stat Hispanic Total Hispanic Vinte: Colspan="4">Colspan="4">Person Adv for a O O Adv for a <th colspa<="" td=""><td>Description:</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th>	<td>Description:</td> <td></td>	Description:												
Inancing Fund Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Program Year CDBG EN 2017 B17MC260007 \$142,336.00 \$62,110.88 \$62,110.88 Total Total 0 \$62,110.88 \$62,110.88 \$62,110.88 troposed Accomplishments Stat2,336.00 \$62,110.88 \$62,110.88 \$62,110.88 humber assisted: Total Hispanic Total Hispanic Total Hispanic White: Total Hispanic Total Hispanic Total Hispanic White: 0 0 0 0 Arrival Hispanic Native Arrival Hispanic Native <								a City-wide h	asis throug	hout the year				
CDBG EN 2017 B17MC260007 \$142,336.00 \$62,110.88 \$62,110.88 Total Total S142,336.00 \$62,110.88 \$62,110.88 \$62,110.88 Proposed Accomplishments stray 36.00 \$62,110.88 \$62,110.88 \$62,110.88 \$62,110.88 Umber assisted: Total B17MC260007 Renter Total Person White: Image: Total Hispanic Total Hispanic Total Hispanic Black/African American: 0	Financing	in responsible for a	te operation of the	Commany Develop	and the latest	at onant i	ogramon	a ony mac a	asis enoug	iour tric year	-			
Total Total \$142,336.00 \$62,110.88 \$62,110.88 Proposed Accomplishments ctual Accomplishments Total Hispanic Hispanic Total Hispanic Hispanic Total Hispanic Hispanic Total Hispanic Total Hispanic Total Hispanic Hispanic Hispanic Total Hispanic		Fund Type	Grant Year	Grant		F	unded Ar	nount	Drawn	n Program Y	ear	Drawn Thru P	rogram Year	
Accomplishments Owner Renter Total Person Jumber assisted: Total Hispanic Total Hispanic Total Hispanic White: 0 <td>CDBG</td> <td>EN</td> <td>2017</td> <td>B17MC260007</td> <td></td> <td></td> <td>5</td> <td>142,336.00</td> <td></td> <td>\$62,1</td> <td>10.88</td> <td></td> <td>\$62,110.88</td>	CDBG	EN	2017	B17MC260007			5	142,336.00		\$62,1	10.88		\$62,110.88	
Number assisted: Numer Renter Total Hispanic White: 0	Total	Total					5	\$142,336.00		\$62,1	10.88		\$62,110.88	
Number assisted: Total Hispanic Total Hispanic Total Hispanic Total Hispanic White: 1 1 Hispanic 1 1 Hispanic 1 1 1 1 1 Black/African American: 0 0 0 0 0 0 0 Asian: 0 0 0 0 0 0 0 Arterican Indian/Alaskan Native: 0 0 0 0 0 Asian: 0 0 0 0 0 Asian: 0 0 0 0 0 Arterican Indian/Alaskan Native: 0 0 0 0 Asian: 0 0 0 <	Proposed Accor	mplishments												
Jumber assisted: Total Hispanic Total Hispanic Total Hispanic White: 0 <td>Actual Accompl</td> <td>ishments</td> <td></td>	Actual Accompl	ishments												
White: 0 0 Black/African American: 0 0 Asian: 0 0 American Indian/Alaskan Native: 0 0 Atwerkawaian/Other Pacific Islander: 0 0 American Indian/Alaskan Native & White: 0 0 American Indian/Alaskan Native & Black/African American: 0 0 Other multi-racial: 0 0 0 Asian/Pacific Islander: 0 0 0 Hispanic: 0 0 0 0 Total: 0 0 0 0 0 Female-headed Households: 0 0 0 0 0	Number assisted	-												
Black/African American: 0 0 Asian: 0 0 Armerican Indian/Alaskan Native: 0 0 Native Hawaiian/Other Pacific Islander: 0 0 American Indian/Alaskan Native & White: 0 0 American Indian/Alaskan Native & White: 0 0 American Indian/Alaskan Native & White: 0 0 Asian White: 0 0 0 Black/African American & White: 0 0 0 American Indian/Alaskan Native & Black/African American: 0 0 0 Other multi-racial: 0 0 0 0 Asian/Pacific Islander: 0 0 0 0 Hispanic: 0 0 0 0 0 Total: 0 0 0 0 0 0 Female-headed Households:				To	tal His	panic	Total	Hispanic	Total	Hispanic	Total	Hispanic		
Asian: 0 0 American Indian/Alaskan Native: 0 0 Native Hawaiian/Other Pacific Islander: 0 0 American Indian/Alaskan Native & White: 0 0 Asian White: 0 0 Black/African American & White: 0 0 Black/African American & White: 0 0 Black/African American & White: 0 0 American Indian/Alaskan Native & Black/African American: 0 0 Other multi-racial: 0 0 0 Asian/Pacific Islander: 0 0 0 Hispanic: 0 0 0 0 Total: 0 0 0 0 0 Female-headed Households: 0 0 0 0 0														
American Indian/Alaskan Native: 0 0 Native Hawaiian/Other Pacific Islander: 0 0 American Indian/Alaskan Native & White: 0 0 Asian White: 0 0 Black/African American & White: 0 0 American Indian/Alaskan Native & Black/African American: 0 0 Other multi-racial: 0 0 0 Asian/Pacific Islander: 0 0 0 Hispanic: 0 0 0 0 Total: 0 0 0 0 0 Female-headed Households: 0 0 0 0 0		American:												
Native Hawaiian/Other Pacific Islander: 0 0 American Indian/Alaskan Native & White: 0 0 Asian White: 0 0 Black/African American & White: 0 0 American Indian/Alaskan Native & Black/African American: 0 0 Other multi-racial: 0 0 Asian/Pacific Islander: 0 0 Hispanic: 0 0 0 Total: 0 0 0 0 Female-headed Households: 0 0 0 0									-					
American Indian/Alaskan Native & White: 0 0 Asian White: 0 0 Black/African American & White: 0 0 American Indian/Alaskan Native & Black/African American: 0 0 American Indian/Alaskan Native & Black/African American: 0 0 Other multi-racial: 0 0 0 Asian/Pacific Islander: 0 0 0 Hispanic: 0 0 0 0 Total: 0 0 0 0 0 Female-headed Households: 0 0 0 0 0										-				
Asian White: 0 0 Black/African American & White: 0 0 American Indian/Alaskan Native & Black/African American: 0 0 Other multi-racial: 0 0 Asian YPacific Islander: 0 0 Hispanic: 0 0 0 Total: 0 0 0 0 Female-headed Households: 0 0 0 0	Native Hawaiia	an/Other Pacific Isla	nder:						*					
Black/African American & White: 0 0 American Indian/Alaskan Native & Black/African American: 0 0 Other multi-racial: 0 0 Asian/Pacific Islander: 0 0 Hispanic: 0 0 Total: 0 0 0 0 Female-headed Households: 0 0 0 0	American India	an/Alaskan Native &	White:						0	0				
American Indian/Alaskan Native & Black/African American: 0 0 Other multi-racial: 0 0 Asian/Pacific Islander: 0 0 Hispanic: 0 0 Total: 0 0 0 0 Female-headed Households: 0 0 0 0	Asian White:								0	0				
Other multi-racial: 0 0 Asian/Pacific Islander: 0 0 Hispanic: 0 0 0 Total: 0 0 0 0 Female-headed Households: 0 0 0 0	Black/African A	American & White:							0	0				
Asian/Pacific Islander: 0 0 Hispanic: 0 0 0 Total: 0 0 0 0 0 Female-headed Households: 0 0 0 0 0	American India	an/Alaskan Native &	Black/African Am	erican:					0	0				
Hispanic: 0 0 Total: 0 0 0 0 Female-headed Households: 0 0 0	Other multi-rac	sial:							0	0				
Total: 0 0 0 0 0 Female-headed Households: 0	Asian/Pacific Is	slander:							0	0				
Female-headed Households: 0	Hispanic:								0	0				
	Total:				0	0	0	0	0	0		0 0		
	Eomale-heada	d Housebolds:							0					
DA 1996/049 D497	-enale-neade	a nousenoius:							-					
	0000 100000											Decret	21 of E1	



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 2017
LINCOLN PARK

Date: 14-Sep-2018 Time: 9:12 Page: 32

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

Annual Accomplishments

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

PR03 - LINCOLN PARK

Page: 32 of 51

×	Date: Time: Page:							
PGM Year:	2017							
Project:	0002 - Community	Policing Program						
IDIS Activity:	389 - Community F	olicing Officer						
Status: Location:	Open 1427 Cleophus Pk	wy Lincoln Park,	MI 48146-2301	Objective: Outcome: Matrix Code:	Create suitable living Sustainability Crime Awareness (0		tional Objective:	LMA
Initial Funding D	ate:	02/27/2018						
Description:								
	atch and Citizens Pa	atrol Watch.	ons between the citizens and	d the police dep	artment.	activities of the Crime Awarene	Ū.	uding
A Community Pol Research shows neighborhoods a	that when a Comm safer place to live.	, , ,	cer works closely with the p of the Ordinance Officers.	ublic, citizens ai	e note mely to comp.	y wan police directive and the s	aw, thus making t	he
A Community Pol Research shows neighborhoods a The Community I	that when a Comm safer place to live.	, , ,			nded Amount	Drawn In Program Year	aw, thus making t Drawn Thru Pr	
A Community Pol Research shows leighborhoods a The Community I Financing CDBG	that when a Comm safer place to live. Policing Officer will Fund Type EN	also be in charge	of the Ordinance Officers.		nded Amount \$50,000.00	Drawn In Program Year \$0.00		ogram Year \$0.00
A Community Pol Research shows neighborhoods a The Community I Financing	that when a Comm safer place to live. Policing Officer will Fund Type EN Total	also be in charge Grant Year	of the Ordinance Officers. Grant		nded Amount	Drawn In Program Year		ogram Year

Years	Accomplishment Narrative	# Benefitting
2017	Utilizing older funds first.	

Page: 33 of 51

CDBG EN 2017 B17MC260007 \$7,500.00 \$5,547.31 \$5,1 Total Total \$7,500.00 \$5,547.31 \$5,1 Proposed Accomplishments \$7,500.00 \$5,547.31 \$5,1 People (General) : 12,000 Total Population in Service Area: 15,315 Census Tract Percent Low / Mod: 62.23 Annual Accomplishments	×	l		U.S. Department of Hou Office of Community Integrated Disburseme G Activity Summary Rep LINC	Planning and [ent and Inform	Development ation System		Date: 14-Sep-201 Time: 9:12 Page: 34			
DIS Activity: 390 - Crime Awareness Program Status: Open Objective: Create suitable living environments Location: 1427 Cleophus Pkwy Lincoln Park, MI 48146-2301 Outcome: Sustainability Matrix Code: Crime Awareness (05i) National Objective: LMA Initial Funding Date: 02/27/2018 Description: It consists of the Neighborhood Watch Program and Citizens' Patrol Watch with are all volunteer based programs. The Community Policing Officer oversee the operation of both programs. Financing Event Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Program CDBS Event Total 2017 B17MC260007 \$7,500.00 \$5,547.31 \$5,5 Proposed Accomplishments Prophelishine Event Low / Mod: 62.23 State Proposed Accomplishments State Prophelishine Event Low / Mod: 62.23 Annual Accomplishments Yeard Accomplishment Narrative #Benefit Yeard Accomplishment Narrative Yeard State State State 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. This was putting the volunteer was an issue. This was putting the volunteer was an issue. This was putting the volunteer was an issue. This was											
Status: Open Objective: Create suitable living environments Location: 1427 Cleophus Pkwy Lincoln Park, MI 48146-2301 Outcome: Sustainability Matrix Code: Crime Awareness (05i) National Objective: LMA Initial Funding Date: 02/27/2018 Description: 02/27/2018 The Crime Awareness Program works in conjunction with the Community Policing Program. It consists of the Neighborhood Watch Program and Citizens' Patrol Watch with are all volunteer based programs. The Crime Awareness Program Works in conjunction with the Community Policing Program. It consists of the Neighborhood Watch Program and Citizens' Patrol Watch with are all volunteer based programs. The Crime Awareness Program Works in conjunction with the Community Policing Program. It consists of the Neighborhood Watch Program and Citizens' Patrol Watch with are all volunteer based programs. The Crime Awareness Program Works in conjunction of both programs. Environments Proposed Accomplishments 2017 B17MC260007 \$7,500.00 \$5,547.31 \$5,97.90 Proposed Accomplishments Proposed Accomplishments Proposed Accomplishments #2007 \$7,500.00 \$5,547.31 \$5,97.90 Yeas Accomplishments Yeas Accomplishment Arrotive eros and battery pack chargers for the Citiz	roject:	0003 - Crime Awar	eness Program								
Location: 1427 Cleophus Pkwy Lincoln Park, MI 48146-2301 Outcome: Sustainability Matrix Code: Crime Awareness (05i) National Objective: LMA Initial Funding Date: 0/277/2018 Description: Understand Description: The Crime Awareness Program works in conjunction with the Community Policing Program. It consists of the Neighborhood Watch Program and Citizens' Patrol Watch with are all volunteer based programs. Financial Drawn Thru Program Year CDBG EN 2017 B17MC260007 \$7,500.00 \$5,547.31 \$55, Total Total 2017 B17MC260007 \$7,500.00 \$5,547.31 \$55, Proposed Accomplishments People (General): 12,000 Total \$7,500.00 \$5,547.31	DIS Activity:	390 - Crime Awaren	10 - Crime Awareness Program								
Description: The Crime Awareness Program works in conjunction with the Community Policing Program. It consists of the Neighborhood Watch Program and Citizens' Patrol Watch with are all volunteer based programs. The Community Policing Officer overse operation of both programs. Financing Total Drawn Thru Program Year Drawn Thru Program Total Drawn Thru Program Year Drawn Thru Program Total Total Drawn Thru Program Year Drawn Thru Program Proposed Accomplishments People (General) : 12,000 Total Population in Service Area: 15,315 Census Tract Percent Low / Mod: 62.23 Accomplishments # Beopfe Years Accomplishment Narrative # Beopfe 2017 Todal 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. # Beopfe			wy Lincoln Park,	MI 48146-2301	Outcome:	Sustainability		tional Objective: LMA			
Secretation: The Crime Awareness Program works in conjunction with the Community Policing Program. It consists of the Neighborhood Watch Program and Citizens' Patrol Watch with are all volunteer based programs. The Community Policing Officer oversee the operation of both programs. Financing: Total Drawn In Program Year Drawn Thru Program CDBG EN 2017 B17MC260007 \$7,500.00 \$5,547.31 \$5,547.31 Proposed Accomplishments Proposed Accomplishments People (General) : 12,000 Total On One Mode S2.33 Accomplishments Years Accomplishment Narrative # Benef Years in Accomplishments Years in Accomplishment service area: 15,315 Census Tract Percent Low / Mod: 62.23 Accomplishment Narrative # Benef 2017 Finds 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. # Benef 2017 Sub Accomplishments <td colsp<="" td=""><td>nitial Funding</td><td>Date:</td><td>02/27/2018</td><td></td><td></td><td></td><td></td><td></td></td>	<td>nitial Funding</td> <td>Date:</td> <td>02/27/2018</td> <td></td> <td></td> <td></td> <td></td> <td></td>	nitial Funding	Date:	02/27/2018							
The Crime Awareness Program works in conjunction with the Community Policing Program. It consists of the Neighborhood Watch Program and Citizens' Patrol Watch with are all volunteer based programs. The Community Policing Officer oversee the operation of both programs and citizens' Patrol Watch with are all volunteer based programs. Financing Fund Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Program CDBG EN 2017 B17MC260007 \$7,500.00 \$5,547.31 \$55,547.31 \$55,547.31 \$55,547.35 \$55,547.31 \$55,547.35 \$55,547.31 \$55,547.35	escription:										
CDBG EN 2017 B17MC260007 \$7,500.00 \$5,547.31 \$5,47.31 Total Total \$7,500.00 \$5,547.31 \$5,47.31 Proposed Accomplishments \$7,500.00 \$5,547.31 \$5,47.31 People (General) : 12,000 Total Population in Service Area: 15,315 \$5,547.31 \$5,547.31 Census Tract Percent Low / Mod: 62.23 Annual Accomplishments # Benef Years Accomplishment Narrative # Benef 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 risks on new radios were purchased so that they would be in constant communication with the patrol base.	t consists of the The Community	e Neighborhood Wato	ch Program and C	itizens' Patrol Watch with a		based programs.					
Total Total \$\$7,500.00 \$\$5,547.31 \$\$5,47.31 Proposed Accomplishments People (General) : 12,000 Total Population in Service Area: 15,315 S\$6,47.31 Total Population in Service Area: 15,315 Census Tract Percent Low / Mod: 62.23 S\$7,500.00 S\$7,500.00 Annual Accomplishments # Benef Years Accomplishment Narrative # Benef 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 volunteer st risk so new readios were purchased so that they would be in constant communication with the patrol base.			Grant Year	4-14-11	Fu	nded Amount	Drawn In Program Year	Drawn Thru Program Year			
Proposed Accomplishments People (General) : 12,000 Total Population in Service Area: 15,315 Census Tract Percent Low / Mod: 62.23 Annual Accomplishments Years Accomplishment Narrative #Benef 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.			2017	B17MC260007		4.900000		\$5,547.31			
People (General) : 12,000 Total Population in Service Area: 15,315 Census Tract Percent Low / Mod: 62.23 Annual Accomplishments Years Accomplishment Narrative # Beneficial Section 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.		10110				\$7,500.00	\$5,547.31	\$5,547.31			
Accomplishment Narrative # Benef 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 risks on ever radios were purchased so that they would be in constant communication with the patrol base.		eneral) : 12,000	: 15,315								
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.		act Percent Low / Mod	1: 62.23								
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.	Census Tra	plishments									
2018	Census Tra Annual Accom	plishments Accomplishment	Narrative					# Benefitting			
	Census Tra Annual Accom	Accomplishments Accomplishment Funds were used to were obsolete and	Narrative o purchase new h depending on wh	ere the volunteer was in the	city he could n	ot contact patrol base i	f there was an issue. This was	are using			
	Census Tra Annual Accom (ears 2017	Accomplishments Accomplishment Funds were used to were obsolete and	Narrative o purchase new h depending on wh	ere the volunteer was in the	city he could n	ot contact patrol base i	f there was an issue. This was	are using			
	Census Tra Annual Accom (ears 2017	Accomplishments Accomplishment Funds were used to were obsolete and	Narrative o purchase new h depending on wh	ere the volunteer was in the	city he could n	ot contact patrol base i	f there was an issue. This was	are using			

Page: 34 of 51

×		CDE	U.S. Department of Hous Office of Community F Integrated Disburseme G Activity Summary Repr LINCO	Planning and D ent and Inform	evelopment ation System		14-Sep-2018 9:12 35
PGM Year:	2017						
Project:	0004 - Services for	battered and abu	sed spouses				
IDIS Activity:	391 - First Step Do	mestic Violence					
Status: Location:	Completed 6/11/20 44567 Pinetree Dr		8170-3893	Objective: Outcome: Matrix Code:	Create suitable living environments Sustainability Services for victims of domestic	National Objective:	LMC
Initial Funding Description:	Initial Funding Date: 02/27/2018 Description:				violence, dating violence, sexual assault or stalking (05G)		

First Step provides comprehensive services to survivors of domestic and sexual violence, their friends, family and children. They arrange for interpreters for non-English speaking clients, all shelter and office facilities are barrier-free and wheel chair accessible. All First Step services are provided free of charge. Survivors will receive shelter, counseling, crisis 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 Ar	mount	Drawn I	n Program Ye	ear D	rawn Thru P	rogram Year
CDBG	EN	2017	B17MC260007			\$5,000.00		\$5,0	00.00	\$5,000.0	
Total	Total					\$5,000.00		\$5,0	00.00		\$5,000.00
Proposed Acco	omplishments										
People (Ge	neral): 223										
Actual Accomp	lishments										
Number assisted	d'			Owner	Rent	ter		Total	P	erson	
vumber daalatet	u.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0	0	0	0	0	77	6	
Black/African	American:		0	0	0	0	0	0	18	0	
Asian:			0	0	0	0	0	0	0	0	
American Indi	an/Alaskan Native:		0	0	0	0	0	0	0	0	
Native Hawaii	ian/Other Pacific Isla	nder:	0	0	0	0	0	0	0	0	
American Indi	an/Alaskan Native &	White:	0	0	0	0	0	0	0	0	
Asian White:			0	0	0	0	0	0	0	0	
Black/African	American & White:		0	0	0	0	0	0	14	0	
American Indi	ian/Alaskan Native &	Black/African Amer	ican: 0	0	0	0	0	0	0	0	
Other multi-ra	cial:		0	0	0	0	0	0	8	0	
Asian/Pacific	Islander:		0	0	0	0	0	0	0	0	
			0	0	0	0	0	0	0	0	

×		с	Office of Integrat	rtment of Housin of Community Pla ed Disbursement Summary Report LINCOL	nning and and Infor (GPR) for	Developmen mation Syste	nt m				Date: Time: Page:	
Total:				0	0	0	0	0	0	117	6	
Female-headed Househo	lds:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	87								
Low Mod	0	0	0	18								
Moderate	0	0	0	9								
Non Low Moderate	0	0	0	3								
Total	0	0	0	117								
Percent Low/Mod				97.4%								
Annual Accomplishments												
Years Accompl	ishment Na	rrative									#	Benefitting

2017 Funds were used to provide survivors of domestic and sexual violence shelter, counseling, crisis response, food, clothing and medical assistance, children's programming, transitional supportive housing, and legal advocacy.

PR03 - LINCOLN PARK

Page: 36 of 51

×			U.S. Department of Housi Office of Community Pl Integrated Disbursemen G Activity Summary Repor LINCO	anning and D It and Inform	evelopment ation System		Date: Time: Page:				
PGM Year:	2017										
Project:	0005 - The Guidan	ice Center									
DIS Activity:	392 - The Guidanc	2 - The Guidance Center									
Status: Location:											
nitial Funding I	Date:	02/27/2018									
Description: Provide outpatie parenting classe Financing		n review, crisis, cr	sis hospital, case manageme	ent, in home, d	evelopment disabilitie	s, substance abuse, head start,	youth assistance	program,			
	Fund Type	Grant Year	Grant	Fu	nded Amount	Drawn In Program Year	Drawn Thru Pr	rogram Year			
CDBG	EN	2017	B17MC260007		\$2,500.00	\$2,500.00		\$2,500.00			
Total	Total				\$2,500.00	\$2,500.00		\$2,500.00			
Proposed Acco People (Ger											
ctual Accomp	lishments										
lumber assisted	t:		Own Total H	ier ispanic	Renter Total Hispanic	Total Total Hispanic Tota	Person Hispanic				

reprinder secondecte.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1,139	173	
Black/African American:	0	0	0	0	0	0	122	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	9	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	89	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	12	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	1,371	173	
Female-headed Households:	0		0		0				

Page: 37 of 51



Date: 14-Sep-2018 Time: 9:12 Page: 38

Benefitting

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,249
Low Mod	0	0	0	60
Moderate	0	0	0	62
Non Low Moderate	0	0	0	0
Total	0	0	0	1,371
Percent Low/Mod				100.0%

Annual Accomplishments

Years 2017

Accomplishment Narrative Provided outpatient mental health and substance abuse services along with prevention and educational programs. Services are provided on a continuous basis throughout the year with each client receiving a treatment plan with periodic progress reports from staff to adjust plans as necessary. Services are for early childhood, children and adolescent adults and developmental disabilities programs.

PR03 - LINCOLN PARK

Page: 38 of 51

×	U.S. Department of He Office of Communit Integrated Disburser CDBG Activity Summary Re LIN	y Planning and I ment and Inforn	Development nation System	Date: Time: Page:	
PGM Year:	2017				
Project:	0006 - The Senior Alliance				
IDIS Activity:	393 - The Senior Alliance				
Status: Location:	Completed 6/29/2018 12:00:00 AM 5454 Venoy Rd Wayne, MI 48184-2532	Objective: Outcome: Matrix Code:	Create suitable living environments Sustainability Senior Services (05A)	National Objective:	LMC
Initial Funding	Date: 02/27/2018				

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 Ar	nount	Drawn I	n Program Ye	ear D	rawn Thru Pr	ogram Year
CDBG	EN	2017	B17MC260007			\$3,201.00		\$3,2	01.00		\$3,201.00
Total	Total					\$3,201.00		\$3,2	01.00		\$3,201.00
Proposed Acc	complishments										
People (G	eneral): 820										
Actual Accom	plishments										
Number assiste	od:			Owner	Rent	er		Total	P	erson	
vumuer assist	eu.		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			c	0	0	0	0	0	97	2	
Black/African	n American:		C	0	0	0	0	0	20	0	
Asian:			C	0	0	0	0	0	0	0	
American Inc	dian/Alaskan Native:		c	0	0	0	0	0	0	0	
Native Hawa	iian/Other Pacific Isla	nder:	c	0	0	0	0	0	0	0	
American Inc	dian/Alaskan Native &	White:	c	0	0	0	0	0	0	0	
Asian White:			0	0	0	0	0	0	0	0	
Black/Africar	n American & White:		0	0	0	0	0	0	0	0	
American Inc	fian/Alaskan Native &	Black/African Ame	rican: 0	0	0	0	0	0	0	0	
Other multi-r			c	0	0	0	0	0	9	0	
Asian/Pacific	: Islander:		c	0	0	0	0	0	0	0	
Hispanic:			c	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	126	2	



Years 2017

×		с	Office o Integrate	rtment of Housing and f Community Planning ed Disbursement and I Summary Report (GPR) LINCOLN PAR	and Development nformation System) for Program Year 20	17	Date: 14-Sep-2018 Time: 9:12 Page: 40
Female-headed House	holds:			0	0	0	
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	19			
Low Mod	0	0	0	9			
Moderate	0	0	0	98			
Non Low Moderate	0	0	0	0			
Total	0	0	0	126			
Percent Low/Mod				100.0%			
Annual Accomplishme	nts						
Years Accor	nplishment Na	rrative					# Benefitting

To address the programmatic objective of improving the affordability/accessibility of a sustainable living environment through the provision of services which promote community living of older adults, for Program year 2018-2019, The Senior Alliance: Area Agency on Aging 1-C will utilize Lincoln Park CDBS funds to help with the defrayment of costs associated with programs including following: Medicaid MI Choice Waiver Case Coordination & Support Care Management ĂĻĂĻĂĻĂĻ Home Safety Remediation & Modification

PR03 - LINCOLN PARK

Page: 40 of 51

×			U.S. Department of Ho Office of Community Integrated Disbursen G Activity Summary Re LIN	Planning and I nent and Inform	Developme ation Syst	ent tem				Date: Time: Page:	
PGM Year:	2017										
Project:	0007 - Senior Cen	ter Staffing									
DIS Activity:	394 - Senior Cente	er Staffing									
Status: Location:	Completed 6/29/20 3240 Ferris Ave I	018 12:00:00 AM Lincoln Park, MI 4	8146-3638	Objective: Outcorne: Matrix Code:	Availabilit	uitable living ty/accessibil ervices (05A	lity	ents	Nation	al Objective:	LMC
nitial Funding	Date:	02/12/2018									
Description:											
			y employee assigned to the r citizens who are presume r citizens r		income clie	ntele.					
	Fund Type	Grant Year	Grant	Fu	nded Amou	unt	Drawn	In Program Ye	ar E	Drawn Thru Pr	rogram Year
CDBG	EN	2017	B17MC260007			9,000.00		\$9,00			\$9,000.00
Total	Total				\$	9,000.00		\$9,00	0.00		\$9,000.00
	omplishments eneral) : 450			wner	Renter			Total	Р	erson	
umber oppiete											
Number assiste			Total	Hispanic	Total F	lispanic	Total	Hispanic	Total	Hispanic	
Number assiste White:					Total ⊩ 0	lispanic 0	Total 0	Hispanic 0	Total 409	Hispanic 27	
	d:		Total	Hispanic							
White:	d:		Total 0	Hispanic 0	0	0	0	0	409	27	
White: Black/African Asian:	d:		Total 0 0	Hispanic 0 0	0	0	0 0 0	0	409 218	27 0	
White: Black/African Asian: American Ind Native Hawai	d: American: ian/Alaskan Native: ian/Other Pacific Isla		Total 0 0 0	Hispanic 0 0 0 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 0	409 218 0	27 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind	d: American: ian/Alaskan Native:		Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0		0 0 0 0 0	409 218 0 1 0	27 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White:	d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native &		Total 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0	409 218 0 1 0 1 0	27 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African	d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White:	White:	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0	409 218 0 1 0	27 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind	d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native &	White:	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0	409 218 0 1 0 1 0	27 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra	d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0	409 218 0 1 0 1 0 0 1 0 0	27 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind	d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 vrican: 0	Hispanic 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0	409 218 0 1 0 1 0 1 0 1	27 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra	d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0	409 218 0 1 0 1 0 0 1 0 0	27 0 0 0 0 0 0 0 0 0 0	
Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					409 218 0 1 0 1 0 0 1 0 0 0 0	27 0 0 0 0 0 0 0 0 0 0 0 0	
White: Black/African Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	d: American: ian/Alaskan Native: ian/Other Pacific Isla ian/Alaskan Native & American & White: ian/Alaskan Native & acial:	White:	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					409 218 0 1 0 1 0 0 1 0 0 0 0 0 0 0 0	27 0 0 0 0 0 0 0 0 0 0 0 0 0 0	



Date: 14-Sep-2018 Time: 9:12 Page: 42

Benefitting

Income Onlinear				
Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	630
Non Low Moderate	0	0	0	0
Total	0	0	0	630
Percent Low/Mod				100.0%

Annual Accomplishments

Years 2017 Accomplishment Narrative Funds were used to pay a portion of the salary and benefits for the personnel in charge of Senior taxi tokens, and SMART bus tokens.

PR03 - LINCOLN PARK

Page: 42 of 51

PGM Year: 2017 Project: 0009 - Streets and Utilities IDIS Activity: 395 - Streets & Utilities Status: Open Location: 1355 Southfield Rd Electric @ Russell Lincoln Park, MI Objective: Create suitable living environments Location: 1355 Southfield Rd Electric @ Russell Lincoln Park, MI Objective: Street Improvements (03K) National Objective: LMA Initial Funding Date: 02/27/2018 Matrix Code: Street Improvements (03K) National Objective: LMA Peosption:	×	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 2017 LINCOLN PARK							
DIS Activity: 395 - Streets & Utilities Status: Open 1355 Southfield Rd Electric @ Russell Lincoln Park, MI 48146-2320 Objective: Lincoln Park, MI 48146-2320 Objective: Sustainability Matrix Code: Create suitable living environments Sustainability Matrix Code: Street Improvements (03K) National Objective: LMA Initial Funding Dat: 02/27/2018 Description: Very Code: Street Improvements (03K) National Objective: LMA Funds will be used to replace the intersections and catch basins at Electric Ave. & Russell. Proposed Accomptishments Drawn Thru Program Year Drawn Thru Program Year Status 281,623.47 Status 281,623.47 Status 281,623.47 Frond Syne Code General): 800 Status 2007 \$150,000.00 Status 281,623.47 Status 281,623.47 Proposed Accomplishments Proprie General): 800 Status 2007 \$150,000.00 Status 281,623.47 Status 281,623.47 Proposed Accomplishments Status 2007 Status 2007 <t< th=""><th>OGM Year:</th><th>2017</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	OGM Year:	2017							
Status: Open Objective: Create suitable living environments Location: 1355 Southfield Rd Electric @ Russell Lincoln Park, MI Outcome: Sustainability 48146-2320 02/27/2018 Matrix Code: Street Improvements (03K) National Objective: LMA Initial Funding Dat: 02/27/2018 02/27/2018 Version Park, MI Matrix Code: Street Improvements (03K) National Objective: LMA Description: Funds will be used to replace the intersections and catch basins at Electric Ave. & Russell. Funds will be used to replace the intersections and catch basins at Electric Ave. & Russell. Funded Amount Drawn In Program Year Drawn Thru Program Year CDBG EN 2017 B17MC260007 \$150,000.00 \$81,623.47 \$81,623.47 Proposed Accomplishments People (General): 800 Street Percent Low / Mod: 60.81 Street Percent Low / Mod: 60.81 Street Percent Low / Mod: 60.81 Annual Accomplishment Narrative Accomplishment Narrative # Benefitting	Project:	0009 - Streets and	Utilities						
Location: 1355 Southfield Rd Electric @ Russell Lincoln Park, MI Outcome: Sustainability National Objective: LMA Initial Funding Date: 0/2/27/2018 Street Improvements (03K) National Objective: LMA Description: 0/2/27/2018 Street Improvements (03K) National Objective: LMA Description: 0/2/27/2018 Street Improvements (03K) National Objective: LMA People Fund Type Grant Year Grant Cave. Street Improvements (03K) National Objective: LMA CDBG Fund Type Grant Year Grant Funded Amount Drawn In Program Year Sta1,623.47 Sta1,623.47 CDBG EN 2017 B17MC260007 \$150,000.00 \$81,623.47 \$81,623.47 Proposed Accomplishments People (General): 800 Sta1,623.47 \$81,623.47 \$81,623.47 People (General): 800 Total Stational Objective:	DIS Activity:	395 - Streets & Util	lilities						
Description: Funds will be used to replace the intersections and catch basins at Electric Ave. & Russell. Financing Fund Type Grant Year Grant Funded Amount Drawn In Program Year Drawn Thru Program Year CDBG EN 2017 B17MC260007 \$150,000.00 \$81,623.47 \$81,623.47 Total Total Total \$81,623.47 \$81,623.47 \$81,623.47 Proposed Accomplishments People (General) : 800 \$150,000.00 \$81,623.47 \$81,623.47 Total Total Second		1355 Southfield Ro	d Electric @ Russe	I Lincoln Park, MI	Outcome:	Sustainability		National Objective:	LMA
Funds will be used to replace the intersections and catch basins at Electric Ave. & Russell. Financing Financing Drawn In Program Year Drawn Thru Program Year CDBG EN 2017 B17MC260007 \$150,000.00 \$81,623.47 \$431,623.47 Total Total Total State \$150,000.00 \$81,623.47 \$81,623.47 Proposed Accomplishments People (General) : 800 State \$150,000.00 \$81,623.47 \$81,623.47 People (General) : 800 Total Service Area: 1,365 Service Area: 1,365 Service Area: 1,365 Census Tract Percent Low / Mod: 60.81 Accomplishments # Benefitting	nitial Funding [Date:	02/27/2018						
Brussell. Fund Type Grant Year Grant Of State Funded Amount Drawn In Program Year Drawn Thru Program Year CDBG EN 2017 B17MC260007 \$150,000.00 \$81,623.47 \$83,623.47 Total Total Total Total State \$81,623.47 \$83,623.47 Proposed Accomplishments Forgold (General): 800 \$81,623.47 \$83,623.47 \$83,623.47 People (General): 800 \$150,000.00 \$81,623.47 \$83,623.47 \$83,623.47 People (General): 800 \$150,000.00 \$81,623.47 \$83,623.47 \$83,623.47 Total Population in Service Area: 1,365 \$81,623.47 \$83,623.47 \$83,623.47 Annual Accomplishments \$4000000000000000000000000000000000000	Description:								
CDBG EN 2017 B17MC260007 \$150,000.00 \$81,623.47 \$81,623.47 Total Total Total S81,623.47 \$81,623.47 \$81,623.47 Proposed Accomplishments People (General) : 800 Set (General) : 80	& Russell.								
Total Total Total \$\$150,000.00 \$\$81,623.47 Proposed Accomplishments People (General) : 800 \$\$150,000.00 \$\$81,623.47 Total Population in Service Area: 1,365 Census Tract Percent Low / Mod: 60.81 \$\$150,000.00 Annual Accomplishments #Benefitting Years Accomplishment Narrative #Benefitting					Fu				
Proposed Accomplishments People (General) : 800 Total Population in Service Area: 1,365 Census Tract Percent Low / Mod: 60.81 Annual Accomplishments Years Accomplishment Narrative # Benefitting			2017	B17MC260007					
People (General) : 800 Total Population in Service Area: 1,365 Census Tract Percent Low / Mod: 60.81 Annual Accomplishments Years Accomplishment Narrative # Benefitting						\$150,000.00	\$81,623.47	7	\$81,623.47
2017 Funds used to replace the intersection and catch basins at Electric Ave. and Russell.		neral): 800	: 1.365						
	Total Popula Census Trac Annual Accomp Years	ct Percent Low / Moo lishments Accomplishment	i: 60.81 Narrative					#	Benefitting

Page: 43 of 51

×]		U.S. Department of Office of Commu Integrated Disbur 3 Activity Summary	nity Plan sement a	ning and l Ind Inform GPR) for I	Developm nation Sys	ient stem					14-Sep-2018 9:12 : 44
PGM Year:	2017											
Project:	0008 - Home Reh	ab Revolving Loan	Program									
DIS Activity:	396 - Residential	Housing Rehab										
Status: .ocation:	Open 3240 Ferris Ave	Lincoln Park, MI 48	3146-3638	Ou	jective: tcome: ttrix Code:	Sustaina	suitable living ability Single-Unit R			Nati	ional Objective:	LMH
nitial Funding	Date:	12/13/2017										
Description:												
			of 0% andor low inter applying for full assi						ze their hom	es.		
	Fund Type	Grant Year	Grant		Fu	unded Amo	ount	Drawn	n Program Y	'ear	Drawn Thru P	Program Year
CDBG	RL					\$	69,869.53			\$0.00		\$0.00
Total	Total					s	69,869.53			\$0.00		\$0.00
Proposed Acc	omplishments											
Housing U Actual Accom	plishments			Owner	1	Rente			Total		Person	
Housing U	nits : 1 plishments		Tota		anic	Rente		Total	Total Hispanic	Total	Person Hispanic	
Housing U Actual Accom	nits : 1 plishments		Tota		anic 0	Rente	r			Total		
Housing U Actual Accom	nits: 1 plishments ed:		Tota	al Hisp		Rente Total	r Hispanic	Total	Hispanic	Total	Hispanic	
Housing U Actual Accom Number assiste White:	nits: 1 plishments ed:		Tota	al Hisp 0	0	Renter Total 0	r Hispanic 0	Total 0	Hispanic 0	Total	Hispanic 0	
Housing U Actual Accom Number assiste White: Black/African Asian:	nits: 1 plishments ed:		Tota	al Hisp 0 0	0 0	Renter Total 0 0	r Hispanic 0 0	Total 0 0	Hispanic 0 0	Total	Hispanic 0 0 0	
Housing U Actual Accom Number assiste White: Black/African Asian: American Ind	nits : 1 plishments ad: American:	inder:	Τοι	al Hisp 0 0 0	0 0 0	Renter Total 0 0	r Hispanic 0 0 0	Total 0 0 0	Hispanic 0 0	Total	Hispanic 0 0 0 0 0	
Housing U Actual Accom Number assiste White: Black/African Asian: American Ind Native Hawai	nits : 1 plishments ad: American: lian/Alaskan Native:		Τοι	al Hisp 0 0 0 0	0 0 0	Renter Total 0 0 0	r Hispanic 0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0	
Housing U Actual Accom Number assiste White: Black/African Asian: American Ind Native Hawai	nits : 1 plishments ad: i American: lian/Alaskan Native: iian/Other Pacific Isla		Tota	al Hisp 0 0 0 0 0	0 0 0 0	Renter Total 0 0 0 0 0	r Hispanic 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0	
Housing U Actual Accom Wumber assiste White: Black/African Asian: American Ind Native Hawa American Ind Asian White:	nits : 1 plishments ad: i American: lian/Alaskan Native: iian/Other Pacific Isla		Tot	al Hisp 0 0 0 0 0	0 0 0 0	Renter Total 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0	Total 0 0 0 0 0	Hispanic 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	
Housing U Actual Accom Wite: Black/African Asian: American Ind Asian White: Black/African	nits : 1 plishments ed: i American: lian/Alaskan Native: lian/Other Pacific Isla lian/Alaskan Native &	٤ White:		al Hisp 0 0 0 0 0 0 0	0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Housing U Actual Accom Wite: Black/African Asian: American Ind Asian White: Black/African	nits : 1 plishments ad: i American: lian/Alaskan Native: lian/Alaskan Native & i American & White: lian/Alaskan Native &	٤ White:		al Hisp. 0 0 0 0 0 0 0 0	0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Housing U Actual Accom Number assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind	nits : 1 plishments ad: American: lian/Alaskan Native: lian/Alaskan Native & American & White: lian/Alaskan Native & acial:	٤ White:		al Hisp. 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Housing U Actual Accom Wimber assiste Black/African Asian: American Ind Asian White: Black/African Black/African American Ind Other multi-ra	nits : 1 plishments ad: American: lian/Alaskan Native: lian/Alaskan Native & American & White: lian/Alaskan Native & acial:	٤ White:		al Hisp 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Housing U Actual Accom Number assiste White: Black/African Asian: American Ind Asian White: Black/African American Ind Asian White: Black/African Other multi-r Asian/Pacific	nits : 1 plishments ad: American: lian/Alaskan Native: lian/Alaskan Native & American & White: lian/Alaskan Native & acial:	٤ White:		al Hisp. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Housing U Actual Accom Number assiste White: Black/African Asian: American Ind Native Hawa American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	nits : 1 plishments ad: American: lian/Alaskan Native: lian/Alaskan Native & American & White: lian/Alaskan Native & acial:	٤ White:		al Hisp. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	



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

Annual Accomplishments

Years	Accomplishment Narrative	
2017	Using older revolving loans funds first.	8 open rehabilitation files at this time.

PR03 - LINCOLN PARK

Page: 45 of 51

Date: 14-Sep-2018 Time: 9:12 Page: 45

Benefitting

				mmunity isbursem mary Rej	Planning and ent and Inform	Developm nation Sys	ient stem					14-Sep-2018 9:12 46
PGM Year:	2017											
Project:	0011 - Senior Ce	nter Renovation										
IDIS Activity:	397 - Senior Cen	ter Renovation										
Status:	Open				Objective:	Create s	uitable living	environmer	nts			
Location:	3250 Ferris Ave	Lincoln Park, MI 4	18146-3638		Outcome: Matrix Code:	Availabil	lity/accessibil Centers (03A)	lity		Natio	onal Objective:	LMC
Initial Funding [Date:	01/10/2018										
Description:												
Funds will be use Financing	ed to make direct n	enovations to the S	enior Center.									
	Fund Type	Grant Year	Gra	unt	Fu	unded Amo	ount	Drawn In	Program Ye	ear	Drawn Thru Pr	rogram Year
CDBG	EN	2017	B17MC260007			\$2	31,740.00		\$6.9	58.40		\$6,958.40
0000									4010	00.10		40,550.40
Total	Total						31,740.00			58.40		\$6,958.40
Total Proposed Acco	mplishments											
Total	mplishments											
Total Proposed Acco Public Facilit	mplishments ities : 1					\$2	31,740.00		\$6,9		Demon	
Total Proposed Accor Public Facili Actual Accompl	mplishments ities : 1 lishments				wner	\$2 Renter	31,740.00		\$6,9 'otal	58.40	Person	
Total Proposed Acco Public Facili Actual Accompl Number assisted	mplishments ities : 1 lishments			Total	Hispanic	\$2 Renter Total	31,740.00 Hispanic	Total	\$6,9 otal Hispanic		Hispanic	
Total Proposed Acco Public Facilii Actual Accompl Jumber assisted White:	mplishments ties : 1 lishments f:			Total 0	Hispanic 0	S2 Renter Total 0	Hispanic 0	Total 0	56,9 Total Hispanic 0	58.40 Total	Hispanic 0	
Total Proposed Acco Public Facilii Actual Accompl Number assisted White: Black/African A	mplishments ties : 1 lishments f:			Total 0 0	Hispanic 0 0	Renter Total 0 0	31,740.00 Hispanic 0 0	Total 0 0	\$6,9 'otal Hispanic 0 0	Total	Hispanic 0 0 0	
Total Proposed Acco Public Facili Actual Accompl Number assisted White: Black/African A Asian:	mplishments tites : 1 lishments f: American:			Total 0 0 0	Hispanic 0 0	Renter Total 0 0 0	31,740.00 Hispanic 0 0 0	Total 0 0	\$6,9 Total Hispanic 0 0 0	Total	Hispanic 0 0 0 0 0	
Total Proposed Acco Public Facilii Actual Accompl Number assisted White: Black/African / Asian: American India	mplishments ties : 1 lishments f: American: an/Alaskan Native:			Total 0 0 0 0	Hispanic 0 0 0 0	Renter Total 0 0 0 0	31,740.00 Hispanic 0 0 0 0	Total 0 0 0	S6,9 Total Hispanic 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0	
Total Proposed Acco Public Facilii Actual Accompl Number assisted White: Black/African A Asian: American India Native Hawaiia	mplishments tites : 1 lishments f: American: an/Alaskan Native: an/Other Pacific Isl	ander:		Total 0 0 0 0 0	Hispanic 0 0 0 0 0	Renter Total 0 0 0 0 0	31,740.00 Hispanic 0 0 0 0 0	Total 0 0 0 0	otal Hispanic 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Accor Public Facili Actual Accompl Number assisted White: Black/African / Asian: American India Native Hawaii American India	mplishments ties : 1 lishments f: American: an/Alaskan Native:	ander:		Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0	\$2 Renter Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	Total 0 0 0 0 0 0	otal Hispanic 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Accor Public Facili Actual Accompl Number assisted White: Black/African / Asian: American India Native Hawaiid American India	mplishments ties : 1 lishments £ American: an/Alaskan Native : an/Other Pacific Isl an/Alaskan Native :	ander:		Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	*otal Hispanic 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Accor Public Facili Actual Accompl Number assisted White: Black/African / Asian: American India American India Asian White: Black/African /	mplishments ties : 1 lishments f: American: an/Alaskan Native: an/Other Pacific Isl an/Alaskan Native American & White:	ander: & White:		Total 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0	\$2 Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	\$6,9 'otal Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Accoo Public Facilii Actual Accompl Number assisted White: Black/African / Asian: American India Asian White: Black/African / American India	mplishments ties : 1 lishments f: American: an/Alaskan Native: an/Alaskan Native American & White: an/Alaskan Native	ander:		Total 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	\$2 Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	\$6,9 otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Accor Public Facili Actual Accompl Number assisted White: Black/African / Asian: American India American India Asian White: Black/African / American India Other multi-rac	mplishments ties : 1 lishments f: American: an/Alaskan Native an/Alaskan Native American & White: an/Alaskan Native cial:	ander: & White:		Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0	Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0	\$6,9 'otal Hispanic 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Total Proposed Acco Public Facili Actual Accompl Number assisted White: Black/African / Asian: American India Asian White: Black/African / American India	mplishments ties : 1 lishments f: American: an/Alaskan Native an/Alaskan Native American & White: an/Alaskan Native cial:	ander: & White:		Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0	\$2 Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0	*otal Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

Female-headed Households:

PR03 - LINCOLN PARK Page: 46 of 51



Date: 14-Sep-2018 Time: 9:12 Page: 47

Benefitting

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

Accomplishment Narrative

Annual Accomplishments

Years 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 bid out and awarded, awaiting start. The Brick renovation project was bid out, to be awarded in July 2018.

PR03 - LINCOLN PARK

Page: 47 of 51

×		Date: Time: Page:						
PGM Year:	2017							
Project:	0010 - Lincoln Pa	k Neighborhood In	provement					
IDIS Activity:	398 - Exterior Insp	ector Blight Contra	ctor					
Status: Location:	Open 1355 Southfield R	d Lincoln Park, M	48146-2320	Objective: Outcome: Matrix Code:	Create suitable living Sustainability Code Enforcement (1		ional Objective:	LMA
Initial Funding I	Date:	02/27/2018						
Description:								
Funds will be use Financing	ed to hire an exterio	r Blight Inspector f	or the low to moderate in	come areas of the	city.			
	Fund Type	Grant Year	Grant	Fu	nded Amount	Drawn In Program Year	Drawn Thru Pr	rogram Year
CDBG	EN	2017	B17MC260007		\$50,000.00	\$0.00		\$0.00
Total	Total				\$50,000.00	\$0.00		\$0.00

Annual Accomplishments

 Years
 Accomplishment Narrative

 2017
 Project has not started at this time.

PR03 - LINCOLN PARK

Page: 48 of 51

Benefitting

×			U.S. Departme Office of Co Integrated D IG Activity Sum	mmunity isbursem mary Rep	Planning and ent and Infor	Developme mation Sys	ent tem				Date: Time: Page:	
PGM Year:	2017											
Project:	0010 - Lincoln Parl	k Neighborhood In	nprovement									
DIS Activity:	399 - Exterior Rem	ediation Loans										
Status: Location:	Open 1355 Southfield Ro	d Lincoln Park, M	48146-2320		Objective: Outcome: Matrix Code	Sustainal	bility) environment Residential (14		Nation	al Objective:	LMH
nitial Funding	Date:	02/27/2018										
Description:												
	sed to provide low to n not to exceed \$5,000		households loan	to correct	the exterior co	de violations	found by th	ne exterior bli	ght inspecto	r.		
	Fund Type	Grant Year	Gra	ant	F	unded Amo	unt	Drawn In	Program Ye	ar E	Drawn Thru Pre	ogram Year
CDBG	EN	2017	B17MC260007			\$6	0,403.00		\$	0.00		\$0.00
Total	Total					\$6	0,403.00		\$	0.00		\$0.00
	omplishments											
Housing U												
Actual Accom	plishments			0	vner	Renter		Т	Ital	P	erson	
Number assiste	ed:				Hispanic		lispanic		Hispanic	Total	Hispanic	
White:				0	0	0	0	0	0		0	
Black/African	American:			o	0	0	0	o	0	0	ő	
Black/African Asian:	American:			-	0					0		
Asian:	i American: lian/Alaskan Native:			0		0	0	0	0		0	
Asian: American Ind		nder:		0	0	0	0	0	0	0	0	
Asian: American Ind Native Hawa	tian/Alaskan Native:			0 0	0	0 0	0 0	0	0	0	0 0	
Asian: American Ind Native Hawai	lian/Alaskan Native: iian/Other Pacific Islan			0 0 0	0 0	0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0	
Asian: American Ind Native Hawai American Ind Asian White:	lian/Alaskan Native: iian/Other Pacific Islan			0 0 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	000000000000000000000000000000000000000	0 0 0 0	
Asian: American Ind Native Hawai American Ind Asian White: Black/African	lian/Alaskan Native: iian/Other Pacific Islar lian/Alaskan Native &	White:	erican:	0 0 0 0	0 0 0 0		0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0		
Asian: American Ind Native Hawai American Ind Asian White: Black/African	tian/Alaskan Native: iian/Other Pacific Islar tian/Alaskan Native & Merican & White: tian/Alaskan Native &	White:	erican:	0 0 0 0 0						0 0 0 0 0 0		
Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind	tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native & Memerican & White: tian/Alaskan Native & acial:	White:	erican:				0 0 0 0 0 0 0 0			0 0 0 0 0 0		
Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra	tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native & Memerican & White: tian/Alaskan Native & acial:	White:	erican:			0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0			0 0 0 0 0 0		
Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific	tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native & Memerican & White: tian/Alaskan Native & acial:	White:	erican:				0 0 0 0 0 0 0 0					
Asian: American Ind Native Hawai American Ind Asian White: Black/African American Ind Other multi-ra Asian/Pacific Hispanic: Total:	tian/Alaskan Native: iian/Other Pacific Isla tian/Alaskan Native & Memerican & White: tian/Alaskan Native & acial:	White:	erican:									

Page: 49 of 51



Date: 14-Sep-2018 Time: 9:12 Page: 50

Benefitting

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

Annual Accomplishments Accomplishment Narrative

Years 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

PR03 - LINCOLN PARK

Page: 50 of 51



Date: 14-Sep-2018 Time: 9:12 Page: 51

 Total Funded Amount:
 \$7,356,967.27

 Total Drawn Thru Program Year:
 \$6,389,808.55

 Total Drawn In Program Year:
 \$519,386.19

PR03 - LINCOLN PARK

Page: 51 of 51