



# **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**

**Lylia Ross**

**Matthew Coppler, City Manager**

**Doreen Christian, Director**

**DRAFT**

## **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 Awareness 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 accomplishments.

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 families.

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	Non-Housing Community Development	CDBG: \$	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
<b>Total</b>	<b>8,076</b>
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 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 demographics 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)

### Identify the resources made available

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	

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 activities that need to be completed before moving on to the new funding such as Residential Housing Rehab, Demolition and code enforcement.

### Identify the geographic distribution and location of investments

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

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
<b>Total</b>	<b>0</b>	<b>0</b>

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
<b>Total</b>	<b>11</b>	<b>5</b>

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 rehblitation 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 affordable 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
<b>Total</b>	<b>5</b>	<b>0</b>

**Table 7 – Number of Households Served**

**Narrative Information**

The City of Lincoln Park will continue to serve its community and provide the opportunities for residents who are extremely 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 assist 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 families to address the housing, health, social services, employment, education and youth needs.

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

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

The 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 management and participate in homeownership, however the nonprofits that the City works with such as First Step helps women who are battered to transition out of shelters into transitional housing and eventually becoming homeowners. First Step offers these women job training and financial education to be able to make this transition. The City will continue 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 disabled 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 maintain 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 disabled 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 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 fared 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.

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**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 evaluate 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 evaluate 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

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LINCOLN PARK , MI

### PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END 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 FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	79,419.53
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,941,898.37

### PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	413,689.43
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	413,689.43
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	105,696.76
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	519,386.19
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,422,512.18

### PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	413,273.93
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	413,273.93
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	99.90%

### LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2015 PY: 2016 PY: 2017
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

### PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	115,127.97
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	59,221.79
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	67,022.56
30 ADJUSTMENT TO COMPUTE TOTAL 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 SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	758,679.30
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.15%

### PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	105,696.76
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	80,225.12
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	43,585.88
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	142,336.00
42 ENTITLEMENT GRANT	711,680.00
43 CURRENT YEAR PROGRAM INCOME	79,419.53
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	791,099.53
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.99%



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**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
					<b>03A</b>	<b>Matrix Code</b>	<b>\$6,958.40</b>
2014	6	358	6175138	Parks & Recreation	03F	LMA	\$200.00
2015	9	373	6175138	Parks & Recreation Facilities	03F	LMA	\$2,437.81
					<b>03F</b>	<b>Matrix Code</b>	<b>\$2,637.81</b>
2016	10	386	6122907	Streets & Utilities	03K	LMA	\$5,413.38
2016	10	386	6175138	Streets & Utilities	03K	LMA	\$7,240.96
2017	9	395	6175138	Streets & Utilities	03K	LMA	\$81,623.47
					<b>03K</b>	<b>Matrix Code</b>	<b>\$94,277.81</b>
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
					<b>04</b>	<b>Matrix Code</b>	<b>\$51,515.00</b>
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
					<b>05A</b>	<b>Matrix Code</b>	<b>\$24,468.25</b>
2017	4	391	6139824	First Step Domestic Violence	05G	LMC	\$5,000.00
					<b>05G</b>	<b>Matrix Code</b>	<b>\$5,000.00</b>
2015	3	367	6104728	Community Policing Program	05I	LMA	\$4,000.90
2015	3	367	6122907	Community Policing Program	05I	LMA	\$3,336.00
2016	3	379	6094777	Community Policing Officer Program	05I	LMA	\$6,767.69
2016	3	379	6104728	Community Policing Officer Program	05I	LMA	\$6,494.13
2016	3	379	6139824	Community Policing Officer Program	05I	LMA	\$2,574.48
2016	4	381	6139824	Crime Awareness Program	05I	LMA	\$51,532.58
2017	3	390	6139824	Crime Awareness Program	05I	LMA	\$4,218.32
2017	3	390	6146417	Crime Awareness Program	05I	LMA	\$1,077.50
2017	3	390	6175138	Crime Awareness Program	05I	LMA	\$251.49
					<b>05I</b>	<b>Matrix Code</b>	<b>\$80,253.09</b>
2017	5	392	6135707	The Guidance Center	05O	LMC	\$1,250.00
2017	5	392	6146417	The Guidance Center	05O	LMC	\$1,250.00
					<b>05O</b>	<b>Matrix Code</b>	<b>\$2,500.00</b>
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
					<b>05W</b>	<b>Matrix Code</b>	<b>\$2,906.63</b>
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



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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
					<b>14A</b>	<b>Matrix Code</b>	<b>\$102,451.87</b>
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
					<b>14G</b>	<b>Matrix Code</b>	<b>\$26,249.48</b>
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
					<b>15</b>	<b>Matrix Code</b>	<b>\$14,055.59</b>
<b>Total</b>							<b>\$413,273.93</b>

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
					<b>05A</b>	<b>Matrix Code</b>	<b>\$24,468.25</b>
2017	4	391	6139824	First Step Domestic Violence	05G	LMC	\$5,000.00
					<b>05G</b>	<b>Matrix Code</b>	<b>\$5,000.00</b>
2015	3	367	6104728	Community Policing Program	05I	LMA	\$4,000.90
2015	3	367	6122907	Community Policing Program	05I	LMA	\$3,336.00
2016	3	379	6094777	Community Policing Officer Program	05I	LMA	\$6,767.69
2016	3	379	6104728	Community Policing Officer Program	05I	LMA	\$6,494.13
2016	3	379	6139824	Community Policing Officer Program	05I	LMA	\$2,574.48
2016	4	381	6139824	Crime Awareness Program	05I	LMA	\$51,532.58
2017	3	390	6139824	Crime Awareness Program	05I	LMA	\$4,218.32
2017	3	390	6146417	Crime Awareness Program	05I	LMA	\$1,077.50
2017	3	390	6175138	Crime Awareness Program	05I	LMA	\$251.49
					<b>05I</b>	<b>Matrix Code</b>	<b>\$80,253.09</b>
2017	5	392	6135707	The Guidance Center	05O	LMC	\$1,250.00
2017	5	392	6146417	The Guidance Center	05O	LMC	\$1,250.00
					<b>05O</b>	<b>Matrix Code</b>	<b>\$2,500.00</b>
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



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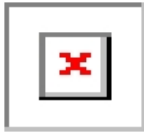
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					05W	Matrix Code	\$2,906.63
<b>Total</b>							<b>\$115,127.97</b>

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
<b>Total</b>							<b>\$105,696.76</b>

# 2017 PR03



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PGM Year: 1994  
Project: 0002 - YONVERTED CDBG ACTIVITIES  
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open  
Location: ,

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

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,176,420.00	\$0.00	\$0.00
		1989	B89MC260007		\$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
		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
<b>Total</b>	<b>Total</b>			<b>\$5,176,420.00</b>	<b>\$0.00</b>	<b>\$5,176,420.00</b>

Proposed Accomplishments

Actual Accomplishments

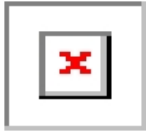
Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native 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		

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

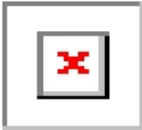
Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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**PGM Year:** 2012  
**Project:** 0010 - Housing Stock Improvement Program  
**IDIS Activity:** 340 - Housing Stock Improvement Program

**Status:** Open  
**Location:** 2406 Elliott Ave Lincoln Park, MI 48146-2859

**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Acquisition for Rehabilitation (14G)

**National Objective:** LMH

**Initial Funding Date:** 07/18/2012

**Description:**

Funds will be used to purchase housing and otherwise acquire land and buildings for the purpose of renovating housing and/or building new housing to be sold to low/mod income individuals.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$85,868.97	\$26,249.48	\$84,318.08
<b>Total</b>	<b>Total</b>			<b>\$85,868.97</b>	<b>\$26,249.48</b>	<b>\$84,318.08</b>

**Proposed Accomplishments**

Housing Units : 4

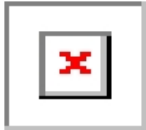
**Actual Accomplishments**

Number assisted:

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	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
<b>Total:</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			

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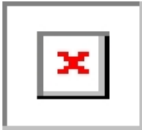
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

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.	



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**PGM Year:** 2013  
**Project:** 0012 - Housing Stock Improvement Program  
**IDIS Activity:** 341 - Housing Stock Improvement Program

**Status:** Open  
**Location:** 1355 Southfield Rd Lincoln Park, MI 48146-2320

**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Acquisition for Rehabilitation (14G)

**National Objective:** LMH

**Initial Funding Date:** 09/27/2014

**Description:**

Funds will be used to purchase housing and otherwise acquire land and buildings for the purpose of renovating housing and/or building new housing to be sold to low/mod individuals.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$91,736.80	\$0.00	\$0.00
		2014	B14MC260007		\$0.00	\$2,787.37
<b>Total</b>	<b>Total</b>			<b>\$91,736.80</b>	<b>\$0.00</b>	<b>\$2,787.37</b>

**Proposed Accomplishments**

Housing Units : 2

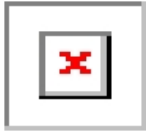
**Actual Accomplishments**

Number assisted:

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

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	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	Using older funds first. went out to bid to renovate 883 Montie 2 times. Did not receive any bids. Will try again.	
2018		



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PGM Year: 2014

Project: 0001 - Clearance/Demolition

IDIS Activity: 355 - Demolition of Dangerous Buildings

Status: Completed 6/29/2018 12:00:00 AM

Location: 1355 Southfield Rd Low mod areas within city Lincoln Park,  
MI 48146-2320

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 03/04/2015

**Description:**

Funds will be used to demolish blighted vacant or abandoned buildings that are feasibly beyond repair and pose a threat to public health and safety.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$95,450.00	\$0.00	\$0.00
		2013	B13MC260007		\$0.00	\$3,622.00
		2014	B14MC260007		\$41,965.00	\$91,828.00
	PI			\$10,350.00	\$9,550.00	\$10,350.00
<b>Total</b>	<b>Total</b>			<b>\$105,800.00</b>	<b>\$51,515.00</b>	<b>\$105,800.00</b>

**Proposed Accomplishments**

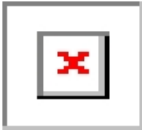
Housing Units : 7

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.	



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PGM Year: 2014

Project: 0003 - Residential Rehab Revolving Loan Fund

IDIS Activity: 356 - Residential Rehab Revolving Loan Fund

Status: Open  
Location: 808 Cleveland Ave Lincoln Park, MI 48146-2725

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

National Objective: LMH

Initial Funding Date: 03/11/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,170.33	\$0.00	\$0.00
		2014	B14MC260007		\$0.00	\$36.00
	RL			\$64,071.65	\$3,487.56	\$64,071.65
Total	Total			\$66,241.98	\$3,487.56	\$64,107.65

Proposed Accomplishments

Housing Units : 6

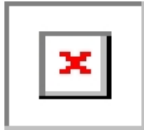
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	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:	4	0	0	0	4	0	0	0

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Female-headed Households: 3 0 3

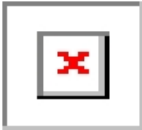
Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	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.	
2015	Funds were used to file a Home rehabilitation lien that was listed under activity 342.	
2016	Funds used to start rehabilitation on Low/Moderate income family homes to bring up to code. There are 11 files open at this time.	
2017	Revolving loan funds used with revolving loan funds from Activity 376 Residential rehab. Reporting of homes will be done in activity 376.	





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PGM Year: 2014

Project: 0006 - Parks & Recreation

IDIS Activity: 358 - Parks & Recreation

Status: Completed 6/29/2018 12:00:00 AM  
Location: 3240 Ferris Ave Lincoln Park, MI 48146-3638

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

National Objective: LMA

Initial Funding Date: 03/04/2015

**Description:**

Funds will be used to make improvements to city parks and recreation facilities in order to make them safer, more handicapped accessible and pleasant to use. Resurfacing of basketball courts, replacement of basketball posts, backboard and rims.

**Financing**

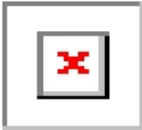
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$30,000.00	\$0.00	\$0.00
		2013	B13MC260007		\$0.00	\$15,197.15
		2014	B14MC260007		\$200.00	\$14,802.85
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$200.00</b>	<b>\$30,000.00</b>

**Proposed Accomplishments**

Public Facilities : 2  
Total Population in Service Area: 1,660  
Census Tract Percent Low / Mod: 56.57

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Funds were used to resurface the basketball courts at Maple park.	
2015	Funds used to upgrade electric, repair and paint the Senior Center.	
2016	Funds used to replacing floor in Senior Room Restrooms and kitchen and install a partition in the Sr. Center.	
2017	Parts were order to upgrade play equipment in the parks in the low, low-moderate areas of the city. Order has been placed, awaiting shipment. This was in conjunction with activity 373.	



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PGM Year: 2015

Project: 0002 - Code Enforcement

IDIS Activity: 366 - Code Enforcement

Status: Open

Location: 1355 Southfield Rd Lincoln Park, MI 48146-2320

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 10/05/2015

**Description:**

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

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

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

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260007	\$54,000.00	\$12,211.68	\$37,472.45
<b>Total</b>	<b>Total</b>			<b>\$54,000.00</b>	<b>\$12,211.68</b>	<b>\$37,472.45</b>

**Proposed Accomplishments**

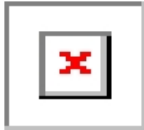
People (General) : 9,530

Total Population in Service Area: 15,315

Census Tract Percent Low / Mod: 62.23

**Annual Accomplishments**

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



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PGM Year: 2015

Project: 0003 - Community Policing Program

IDIS Activity: 367 - Community Policing Program

Status: Completed 3/30/2018 12:00:00 AM

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

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Crime Awareness (05I)

National Objective: LMA

Initial Funding Date: 10/05/2015

**Description:**

Funds will be used to pay a portion of the salary and fringe benefits for a Community Policing Officer to meet and oversee the activities of the Neighborhood Watch program and the Citizens Patrol Watch.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260007	\$10,000.00	\$7,336.90	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$7,336.90</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

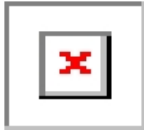
People (General) : 9,530

Total Population in Service Area: 14,825

Census Tract Percent Low / Mod: 62.33

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2016	Funds used to pay a portion of the salary & fringe benefits for the officer assigned to oversee the Neighborhood Watch Program. Also purchased supplies to promote Halloween safety at schools and miscellaneous office supplies.	
2017	Funds used to pay a portion of the salary & fringe benefits for the officer assigned to over the neighborhood watch program and CPW. Also purchased miscellaneous office supplies.	



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PGM Year: 2015

Project: 0007 - Senior Center Services

IDIS Activity: 371 - Senior Center Services

Status: Open

Location: 3250 Ferris Ave Lincoln Park, MI 48146-3638

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 10/05/2015

Description:

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

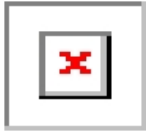
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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

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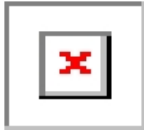
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	636
Moderate	0	0	0	630
Non Low Moderate	0	0	0	0
Total	0	0	0	1,266
Percent Low/Mod				100.0%

Annual Accomplishments

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



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PGM Year: 2015

Project: 0009 - Parks and Recreation Facilities

IDIS Activity: 373 - Parks & Recreation Facilities

Status: Open

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

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 10/05/2015

**Description:**

Funds to be used to make improvements at the Senior Center that include new wall covering, vinyl flooring, and repairs to the exterior walls.  
Also to replace fencing in the park system throughout the low-moderate income block group tracts of the city and upgrade playground equipment in parks.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260007	\$30,000.00	\$2,437.81	\$7,233.32
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$2,437.81</b>	<b>\$7,233.32</b>

**Proposed Accomplishments**

Public Facilities : 5

Total Population in Service Area: 890

Census Tract Percent Low / Mod: 52.25

**Annual Accomplishments**

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



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PGM Year: 2015

Project: 0011 - Demolition of Dangerous Buildings

IDIS Activity: 375 - Demolition of dangerous buildings

Status: Open

Location: 1355 Southfield Rd Lincoln Park, MI 48146-2320

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 05/17/2016

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260007	\$20,000.00	\$415.50	\$415.50
<b>Total</b>	<b>Total</b>			<b>\$20,000.00</b>	<b>\$415.50</b>	<b>\$415.50</b>

**Proposed Accomplishments**

Housing Units : 2

**Annual Accomplishments**

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.	



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PGM Year: 2015

Project: 0012 - Home Rehab Revolving Loan Fund

IDIS Activity: 376 - Home Rehab Revolving Loan Funds

Status: Open

Location: 2059 University Ave Lincoln Park, MI 48146-1339

Objective: Create suitable living environments

Outcome: Affordability

Matrix Code: 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 Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260007	\$50,000.00	\$0.00	\$0.00
	RL			\$91,376.69	\$80,905.31	\$80,905.31
<b>Total</b>	<b>Total</b>			<b>\$141,376.69</b>	<b>\$80,905.31</b>	<b>\$80,905.31</b>

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

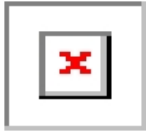
Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	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	# Benefitting
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		



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PGM Year: 2016  
Project: 0001 - General Administration and Planning  
IDIS Activity: 377 - General Administration and Planning

Status: Completed 6/29/2018 12:00:00 AM  
Location: ,

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

Initial Funding Date: 10/03/2016

**Description:**

Funds will be used to fund the operation of the Office of Community Planning and Development, which is responsible for the operation of the CDBG program on a city-wide basis throughout the year.

**Financing**

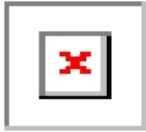
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC260007	\$139,735.00	\$43,585.88	\$139,735.00
<b>Total</b>	<b>Total</b>			<b>\$139,735.00</b>	<b>\$43,585.88</b>	<b>\$139,735.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native 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		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			



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

**Annual Accomplishments**

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



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PGM Year: 2016

Project: 0002 - Food Banks

IDIS Activity: 378 - 44Blessed Hope Church Food Bank

Status: Completed 6/29/2018 12:00:00 AM

Location: 3804 Hazel Ave Lincoln Park, MI 48146-3739

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Food Banks (05W)

National Objective: LMC

Initial Funding Date: 03/24/2017

Description:

Funds will be used to expand the food pantry by adding another refrigeratorfreezer, update electrical to accommodate the addition, ad a bin storage system for paper, hygiene and cleaning products, and produce a cookbook for minimal readers on proper food handling, cooking and storage.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC260007	\$4,500.00	\$2,906.63	\$4,500.00
<b>Total</b>	<b>Total</b>			<b>\$4,500.00</b>	<b>\$2,906.63</b>	<b>\$4,500.00</b>

Proposed Accomplishments

People (General) : 10,000

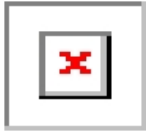
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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	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	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	79	0
Other multi-racial:	0	0	0	0	0	0	40	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,536</b>	<b>361</b>
Female-headed Households:	0		0		0			

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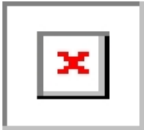
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*Income Category:*

	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	# Benefitting
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.	



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PGM Year: 2016

Project: 0003 - Community Policing Program

IDIS Activity: 379 - Community Policing Officer Program

Status: Open

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

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Crime Awareness (05I)

National Objective: LMA

Initial Funding Date: 10/03/2016

**Description:**

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

**Financing**

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

**Proposed Accomplishments**

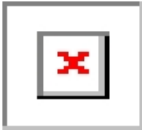
People (General) : 10,000

Total Population in Service Area: 18,930

Census Tract Percent Low / Mod: 57.87

**Annual Accomplishments**

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 the 3 officers salary and fringe benefits to operate the Community Policing Department which oversees Citizen Patrol Watch (volunteers), Neighborwatch (volunteers, which is the Crime Awareness program.	



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PGM Year: 2016

Project: 0004 - Crime Awareness Program

IDIS Activity: 381 - Crime Awareness Program

Status: Completed 6/29/2018 12:00:00 AM

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

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Crime Awareness (05i)

National Objective: LMA

Initial Funding Date: 10/03/2016

**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 oversee the operation of both programs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC260007	\$54,000.00	\$51,532.58	\$54,000.00
<b>Total</b>	<b>Total</b>			<b>\$54,000.00</b>	<b>\$51,532.58</b>	<b>\$54,000.00</b>

**Proposed Accomplishments**

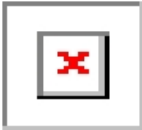
People (General) : 10,000

Total Population in Service Area: 15,735

Census Tract Percent Low / Mod: 59.55

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2016	Funds used to purchase office supplies for the Citizens Patrol Watch.	
2017	Funds were used to purchase new hand-held radios for the volunteers to utilize. The old radios no longer covered the whole city which put the volunteers in danger.	



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PGM Year: 2016

Project: 0008 - Senior Center Staffing

IDIS Activity: 384 - Senior Center Staffing

Status: Completed 6/29/2018 12:00:00 AM

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

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 10/03/2016

Description:

Pay a portion of the salary and fringe benefits of the city employee assigned to the Senior Center.

Employee coordinates activities and services for Senior citizens who are presumptively low-mod income clientele.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC260007	\$13,000.00	\$7,785.92	\$13,000.00
<b>Total</b>	<b>Total</b>			<b>\$13,000.00</b>	<b>\$7,785.92</b>	<b>\$13,000.00</b>

Proposed Accomplishments

People (General) : 668

Actual Accomplishments

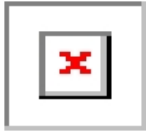
Number assisted:

	Owner		Renter		Total		Person	
	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>641</b>	<b>28</b>
Female-headed Households:	0		0		0			

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*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	# Benefitting
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.	



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PGM Year: 2016

Project: 0009 - Home Rehab Revolving Loan Program

IDIS Activity: 385 - Residential Housing Rehab

Status: Open

Location: 432 Lincoln Ave Lincoln Park, MI 48146-2816

Objective: Create suitable living environments

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 10/03/2016

**Description:**

Provide low to moderate income household with a loan of 0% and/or low interest loans not to exceed \$20,000 to repair and modernize their homes.

Lead Risk assessment will be performed on each home applying for full assistance with lead hazards being addressed first.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC260007	\$100,000.00	\$0.00	\$0.00
	RL			\$46,199.30	\$18,059.00	\$18,059.00
<b>Total</b>	<b>Total</b>			<b>\$146,199.30</b>	<b>\$18,059.00</b>	<b>\$18,059.00</b>

**Proposed Accomplishments**

Housing Units : 5

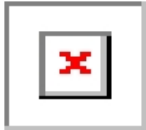
**Actual Accomplishments**

Number assisted:

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

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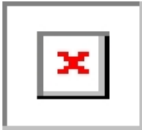
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Female-headed Households:	0	0	0
Income Category:			
	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	1	0	1
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	No funds used this Fiscal Year. Using up Revolving Loan Funds first. 11 Houses in rehab process.	
2017	Funds used to complete rehabilitation of 1 home. 8 additional files opened.	



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**PGM Year:** 2016

**Project:** 0010 - Streets and Utilities

**IDIS Activity:** 386 - Streets & Utilities

**Status:** Completed 6/29/2018 12:00:00 AM

**Location:** 1355 Southfield Rd Lincoln Park, MI 48146-2320

**Objective:** Create suitable living environments

**Outcome:** Sustainability

**Matrix Code:** Street Improvements (03K)

**National Objective:** LMA

**Initial Funding Date:** 10/03/2016

**Description:**

Funds will be used to replace the intersections and catch basins at Electric Ave.  
& Montie and Electric Ave.  
& O'Connor

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC260007	\$310,740.00	\$12,654.34	\$310,740.00
<b>Total</b>	<b>Total</b>			<b>\$310,740.00</b>	<b>\$12,654.34</b>	<b>\$310,740.00</b>

**Proposed Accomplishments**

People (General) : 2

Total Population in Service Area: 2,110

Census Tract Percent Low / Mod: 64.93

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2016	Funds were used to replace intersections and catch basins located at Electric Avenue and O'Connor and Electric Avenue at Montie.	
2017	\$5,000 retained fee held from 2016. Remainder in conjunction with Activity 395, Electric and Russell intersection.	



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PGM Year: 2016

Project: 0011 - Code Enforcement

IDIS Activity: 387 - Code Enforcement

Status: Open

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

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 10/03/2016

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC260007	\$16,000.00	\$1,843.91	\$1,843.91
<b>Total</b>	<b>Total</b>			<b>\$16,000.00</b>	<b>\$1,843.91</b>	<b>\$1,843.91</b>

**Proposed Accomplishments**

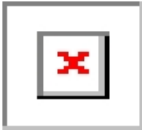
People (General) : 1,500

Total Population in Service Area: 15,315

Census Tract Percent Low / Mod: 62.23

**Annual Accomplishments**

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



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PGM Year: 2017

Project: 0001 - General Administration and Planning

IDIS Activity: 388 - General Administration and Planning

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/10/2018

**Description:**

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

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260007	\$142,336.00	\$62,110.88	\$62,110.88
<b>Total</b>	<b>Total</b>			<b>\$142,336.00</b>	<b>\$62,110.88</b>	<b>\$62,110.88</b>

**Proposed Accomplishments**

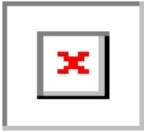
**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native 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		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

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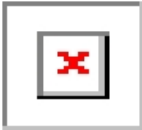
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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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PGM Year: 2017

Project: 0002 - Community Policing Program

IDIS Activity: 389 - Community Policing Officer

Status: Open

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

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Crime Awareness (05i)

National Objective: LMA

Initial Funding Date: 02/27/2018

**Description:**

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

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

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

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260007	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 10,000

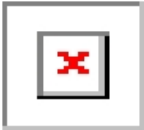
Total Population in Service Area: 15,315

Census Tract Percent Low / Mod: 62.23

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2017	Utilizing older funds first.	





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PGM Year: 2017

Project: 0003 - Crime Awareness Program

IDIS Activity: 390 - Crime Awareness Program

Status: Open

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

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Crime Awareness (05i)

National Objective: LMA

Initial Funding Date: 02/27/2018

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260007	\$7,500.00	\$5,547.31	\$5,547.31
<b>Total</b>	<b>Total</b>			<b>\$7,500.00</b>	<b>\$5,547.31</b>	<b>\$5,547.31</b>

**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	# Benefitting
2017	Funds were used to purchase new hand-held radios and battery pack chargers for the Citizens Patrol Watch. The radios that they were using were obsolete and depending on where the volunteer was in the city he could not contact patrol base if there was an issue. This was putting the volunteers at risk so new radios were purchased so that they would be in constant communication with the patrol base.	
2018		



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PGM Year: 2017

Project: 0004 - Services for battered and abused spouses

IDIS Activity: 391 - First Step Domestic Violence

Status: Completed 6/11/2018 12:00:00 AM

Location: 44567 Pinetree Dr Plymouth, MI 48170-3893

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)

National Objective: LMC

Initial Funding Date: 02/27/2018

Description:

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 and/or 24hour crisis line services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260007	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

Proposed Accomplishments

People (General) : 223

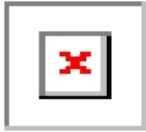
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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 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	14	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	8	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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**Total:** 0 0 0 0 0 0 117 6

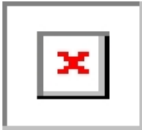
Female-headed Households: 0 0 0

*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	Accomplishment Narrative	# 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.	



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PGM Year: 2017  
Project: 0005 - The Guidance Center  
IDIS Activity: 392 - The Guidance Center

Status: Completed 6/29/2018 12:00:00 AM  
Location: 13101 Allen Rd Southgate, MI 48195-2216

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Mental Health Services (050)

National Objective: LMC

Initial Funding Date: 02/27/2018

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260007	\$2,500.00	\$2,500.00	\$2,500.00
<b>Total</b>	<b>Total</b>			<b>\$2,500.00</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>

**Proposed Accomplishments**

People (General) : 697

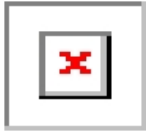
**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,371</b>	<b>173</b>
Female-headed Households:	0		0		0			

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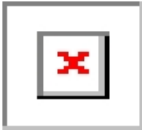
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<i>Income Category:</i>				
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	1,249
Low Mod	0	0	0	60
Moderate	0	0	0	62
Non Low Moderate	0	0	0	0
Total	0	0	0	1,371
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2017	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.	



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PGM Year: 2017

Project: 0006 - The Senior Alliance

IDIS Activity: 393 - The Senior Alliance

Status: Completed 6/29/2018 12:00:00 AM

Location: 5454 Venoy Rd Wayne, MI 48184-2532

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: 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, Medicare/Medicaid Assistance program, Transportation, TSA Holiday Meals and Safe-at-Home Programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260007	\$3,201.00	\$3,201.00	\$3,201.00
<b>Total</b>	<b>Total</b>			<b>\$3,201.00</b>	<b>\$3,201.00</b>	<b>\$3,201.00</b>

Proposed Accomplishments

People (General) : 820

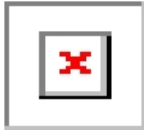
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	97	2
Black/African American:	0	0	0	0	0	0	20	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	9	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>126</b>	<b>2</b>

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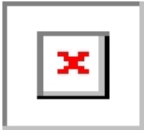
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Female-headed Households:	0	0	0
Income Category:			
	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	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 CDBG funds to help with the defrayment of costs associated with programs including following: Medicaid MI Choice Waiver Case Coordination & Support Care Management Home Safety Remediation & Modification	



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PGM Year: 2017

Project: 0007 - Senior Center Staffing

IDIS Activity: 394 - Senior Center Staffing

Status: Completed 6/29/2018 12:00:00 AM

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

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 02/12/2018

Description:

Pay a portion of the salary and fringe benefits of the city employee assigned to the Senior Center.

Employee coordinates activities and services for Senior citizens who are presumptively low-mod income clientele.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260007	\$9,000.00	\$9,000.00	\$9,000.00
<b>Total</b>	<b>Total</b>			<b>\$9,000.00</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>

Proposed Accomplishments

People (General) : 450

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	409	27
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	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>630</b>	<b>27</b>
Female-headed Households:	0		0		0			

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<i>Income Category:</i>				
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2017	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.	



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**PGM Year:** 2017

**Project:** 0009 - Streets and Utilities

**IDIS Activity:** 395 - Streets & Utilities

**Status:** Open

**Location:** 1355 Southfield Rd Electric @ Russell Lincoln Park, MI  
48146-2320

**Objective:** Create suitable living environments

**Outcome:** Sustainability

**Matrix Code:** Street Improvements (03K)

**National Objective:** LMA

**Initial Funding Date:** 02/27/2018

**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
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$81,623.47</b>	<b>\$81,623.47</b>

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



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PGM Year: 2017

Project: 0008 - Home Rehab Revolving Loan Program

IDIS Activity: 396 - Residential Housing Rehab

Status: Open

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

Objective: Create suitable living environments

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 12/13/2017

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	RL			\$69,869.53	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$69,869.53</b>	<b>\$0.00</b>	<b>\$0.00</b>

Proposed Accomplishments

Housing Units : 1

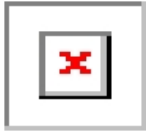
Actual Accomplishments

Number assisted:

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

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Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2017  
LINCOLN PARK

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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2017  
**Project:** 0011 - Senior Center Renovation  
**IDIS Activity:** 397 - Senior Center Renovation

**Status:** Open  
**Location:** 3250 Ferris Ave Lincoln Park, MI 48146-3638

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Centers (03A)

**National Objective:** LMC

**Initial Funding Date:** 01/10/2018

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260007	\$231,740.00	\$6,958.40	\$6,958.40
<b>Total</b>	<b>Total</b>			<b>\$231,740.00</b>	<b>\$6,958.40</b>	<b>\$6,958.40</b>

**Proposed Accomplishments**

Public Facilities : 1

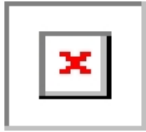
**Actual Accomplishments**

Number assisted:

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

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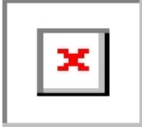
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Design, specs, and bid documents completed for both the Senior Center Roof project and the Senior Center exterior brick renovation. The roof project was bid out and awarded, awaiting start. The Brick renovation project was bid out, to be awarded in July 2018.	



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**PGM Year:** 2017

**Project:** 0010 - Lincoln Park Neighborhood Improvement

**IDIS Activity:** 398 - Exterior Inspector Blight Contractor

**Status:** Open

**Location:** 1355 Southfield Rd Lincoln Park, MI 48146-2320

**Objective:** Create suitable living environments

**Outcome:** Sustainability

**Matrix Code:** Code Enforcement (15)

**National Objective:** LMA

**Initial Funding Date:** 02/27/2018

**Description:**

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

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260007	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 1

Total Population in Service Area: 15,315

Census Tract Percent Low / Mod: 62.23

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2017	Project has not started at this time.	



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PGM Year: 2017

Project: 0010 - Lincoln Park Neighborhood Improvement

IDIS Activity: 399 - Exterior Remediation Loans

Status: Open

Location: 1355 Southfield Rd Lincoln Park, MI 48146-2320

Objective: Create suitable living environments

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 02/27/2018

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260007	\$60,403.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$60,403.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

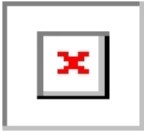
Number assisted:

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

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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	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
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	



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Total Funded Amount:	\$7,356,967.27
Total Drawn Thru Program Year:	\$6,389,808.55
Total Drawn In Program Year:	\$519,386.19