

Consolidated Annual Performance Evaluation Report (CAPER) Program Year 2019-20 CITY OF FLINT, MICHIGAN

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.

For the program year ending June 30, 2020, the City of Flint received entitlement funds of \$3,889,542.00 in CDBG, \$840,005.00 in HOME and \$328,616.00 in ESG. In order to meet the goals and objectives of the 5-year Consolidated Plan, these funds were awarded to eligible subrecipient organization including non-profit organizations and City of Flint departments. Eligible non-profit organizations were awarded contracts to implement public service and housing activities designed to benefit the entire community. In the public service funding, priority was given to programs that focused on youth initiatives, fair housing, senior programs and small business counseling. Rehabilitation and acquisition projects focused on city-wide emergency, owner occupied rehabilitation and the acquisition of multi-unit apartment developments. Additional resources were allocated to the Genesee County Land Bank and the City Blight Division to address blighted properties in accordance with the City's Blight Elimination Framework and Master Plan. The Continuum of Care, subrecipients and the City continue to address at risk youth, homelessness prevention, rapid rehousing and shelter operations and essential services.

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
Homelessness	Homeless	CDBG: \$ / HOME: \$0 / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	90	0	0.00%			

Homelessness	Homeless	CDBG: \$ / HOME: \$0 / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		30	0	0.00%
Homelessness	Homeless	CDBG: \$ / HOME: \$0 / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	10000	32120	321.20%			
Homelessness	Homeless	CDBG: \$ / HOME: \$0 / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		1805	0	0.00%
Homelessness	Homeless	CDBG: \$ / HOME: \$0 / ESG: \$	Homelessness Prevention	Persons Assisted	13000	0	0.00%	45	0	0.00%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / ESG: \$0	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		78	0	0.00%
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / ESG: \$0	Rental units constructed	Household Housing Unit	25	4	16.00%	103	4	3.88%

Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / ESG: \$0	Homeowner Housing Added	Household Housing Unit	5	0	0.00%			
Housing	Affordable Housing Public Housing	CDBG: \$ / HOME: \$ / ESG: \$0	Homeowner Housing Rehabilitated	Household Housing Unit	190	0	0.00%	80	0	0.00%
Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG:	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	800	991	123.88%	550	991	180.18%
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	202495		0	202495	
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		7800	0	0.00%
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	113965	453	0.40%	2660	453	17.03%

Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		11174	0	0.00%
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Facade treatment/business building rehabilitation	Business	0	0		2	0	0.00%
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Jobs created/retained	Jobs	150	0	0.00%			
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Businesses assisted	Businesses Assisted	0	0		98	0	0.00%
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Buildings Demolished	Buildings	125	0	0.00%	5	0	0.00%
Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	6750	0	0.00%	600	0	0.00%

Non-Housing Community Development	Non-Housing Community Development	CDBG: \$ / HOME: \$0 / ESG: \$0	Other	Other	570	0	0.00%	100	0	0.00%
Program Administration	Program Administration	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	0	0				

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 Flint continued to prioritize the needs of low- and moderate-income people and low- and moderate-income areas of the City by focusing its Federal allocations on several of the highest priority activities as outlined in the Consolidated Plan. Progress was made on the majority of the five-year goals established in the Five-Year Consolidated Plan as is outlined in the tables above. Delays were encountered by activities directly impacting the ability to spend and the accomplishments reported. Any activities that were not completed by June 30, 2020 are still underway and accomplishments will be reported in the 2020-2021 CAPER. As for the City of Flint's ESG Program, the department continued to provide funding for essential services and operations, homelessness prevention, and rapid rehousing. The HOME Program continued to prioritize multi-unit affordable housing.

CR-10 - Racial and Ethnic composition of families assisted

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

	CDBG	HOME	ESG
White	262	4	172
Black or African American	1,390	45	615
Asian	2	0	0
American Indian or American Native	1	0	0
Native Hawaiian or Other Pacific Islander	0	0	2
Total	1,655	49	789
Hispanic	10	3	37
Not Hispanic	1,645	46	814

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

Narrative

During program year 2019, the City of Flint directly assisted a total of 1,645 individuals with CDBG funding, 49 with HOME funding, and 851 with ESG funding. In ESG there are 56 people who were classified as multiple races. Of the total individuals served (2,505), 92.0% (2,055 individuals) were racial minorities located within the City of Flint.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

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Source of Funds	Source	Resources Made	Amount Expended
		Available	During Program Year
CDBG	public - federal	3,889,542	2,790,554
HOME	public - federal	840,005	342,229
ESG	public - federal	328,616	231,543
Other	public - federal	0	0

Table 3 - Resources Made Available

Narrative

During Program Year 2019, the City missed the CDBG timeliness deadline. Staff continues to work with recipients of funds for timely and eligible spending. Any funds not spent, or recaptured, will continue to be reprogrammed and committed to eligible activities or projects.

Identify the geographic distribution and location of investments

Target Area	Planned	Actual	Narrative Description
	Percentage of	Percentage of	
	Allocation	Allocation	
			Clark Commons I work as part of
			commitment to the Choice Neighborhoods
Full Choice Area	0	5	Program
North Saginaw			Percent of allocation is based on total CDBG
Area	0	4	allocation of the activities in that area.
Pierson Road			Percent of allocation is based on total CDBG
Corridor Sub-Area	0	1	allocation of the activities in that area.

Table 4 – Identify the geographic distribution and location of investments

Narrative

A discussion with the Detroit Field Office was pending to allow the Field Office to fully explain the requirements of reporting data related to the NRSA Designation. The major hurdle to implementation of NRSA is the lack of qualified CBDO's in the City of Flint.

The above Target Areas are sub-areas that were created as a complementary component to the Imagine Flint Master Plan and were selected through research, data collection and analysis, as well as through community participation. Through the implementation of the Choice Neighborhoods plan, and a recognition of the need for investment in the Pierson Road Corridor, the noted areas remain target areas of investment, without the formal NRSA designation. The majority of the activities and projects that were funded in the 2019 Program Year have more of an area or individual low/moderate income

impact on a city-wide basis.

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.

Publicly owned land was used as a part of the Clark Commons/Choice project to address the need of developing affordable housing in the City of Flint. This is a part of the Choice Neighborhoods Implementation grant.

The City was awarded a Choice Neighborhoods Implementation grant for \$30 million in 2017. The City continues to leverage these funds with strategic projects in the targeted area. Additional CDBG leveraging will include funding from Local, State, and Federal grant sources, City Departments (e.g. Public Works, Parks and Recreation), public or social service providers, and other sources as they are identified.

The HOME Match is not a requirement for the City as the city meets one or more of the distress criteria and has been determined to be in financial distress, thus receiving a 100 percent reduction of match as confirmed by the annual HUD published match reductions.

The ESG match is passed along to subrecipients through the application process and then reviewed in each request submitted for reimbursement.

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

Table 5 – Fiscal Year Summary - HOME Match Report

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

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

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

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	Total		Minority Busin	ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	2,763,656	0	0	110,000	0	2,653,656
Number	27	0	0	4	0	23
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts		•				
Dollar						
Amount	2,763,656	110,000	2,653,656			
Number	27	4	23			
Sub-Contracts						
Number	0	0	0			
Dollar						
Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total		Minority Property Owners			
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	1	0	0	1	0	0
Dollar	129,5					
Amount	85	0	0	129,585	0	0

Table 9 - Minority Owners of Rental Property

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

Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households	Total		Minority Property Enterprises				
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic	
Number	0	0	0	0	0	0	
Cost	0	0	0	0	0	0	

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	0	0
Number of Non-Homeless households to be		
provided affordable housing units	43	23
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	43	23

Table 11 - 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	6	0
Number of households supported through		
Rehab of Existing Units	37	6
Number of households supported through		
Acquisition of Existing Units	0	1
Total	43	7

Table 12 - Number of Households Supported

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

The main reason for the large difference between the one-year goals and actual households supported is the late receipt of funds in 2019 by the subrecipients combined with the advent of the Coronavirus National Emergency that shut down and impacted the construction industry in late Program Year 2019. Additionally, one of the projects awarded funding in Program Year 2019, Brinshore Development, LLC. Did not move forward.

Additional rental units will be completed utilizing HOME funds in the coming program year, as well as additional owner occupied and emergency repaired units with CDBG funds.

Discuss how these outcomes will impact future annual action plans.

These outcomes and issues as outlined above will be used to create more realistic projections for the number of families that are expected to be assisted in future annual action plans. For HOME projects, underwriting and subsidy layering will assist in guiding the identification of shovel ready projects and in ensuring that the investment is no more than what is needed to fill gaps in financing to allow for properties to be affordable housing.

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	16	16
Low-income	13	3
Moderate-income	16	4
Total	45	23

Table 13 – Number of Households Served

Narrative Information

A total of sixty-eight (68) households were assisted during program year 2019 that meet the CDBG or HOME requirements as outlined in the respective regulations. Low- to moderate- income homebuyers undergo housing counseling through the CDBG funded Housing Counseling program. For rental properties, income documentation is collected as a part of the move-in process by either the owner or property management company. This information is shared with program staff and reviewed for accuracy and compliance with any applicable regulations. CDBG funds used for owner occupied rehab and city-wide emergencye home repairs also have eligibility confirmed prior to the provision of any services.

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

In August of 2018, The Flint/Genesee Continuum of Care (CoC) updated its 10-Year Plan to End Homelessness. Though the CoC is a county-wide collaborative, Metro Community Development is the lead agency. The Genesee Homeless Awareness Task Force is responsible for collecting homeless data, conducting homeless needs assessments, Point in Time Counts, and developing community supported homeless strategies to end homelessness in the Flint/Genesee County area.

The Continuum of Care has several committees that work together on projects designed to end homelessness in Flint/Genesee County. In addition to the Genesee County Homeless Awareness Task Force, there is the Committee Concerned with Housing as well as the Project Homeless Connect Planning Committee. These committees are more fully described in the Strategic Plan section of the 5-year Consolidated Plan. The City used funds to support and expand the supply of affordable housing options to assist low-income households retain their homes and provide emergency, transitional and permanent supportive housing units for homeless and/or at-risk individuals, families, veterans, children and youth.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Flint/Genesee Continuum of Care (CoC) is the primary method for addressing emergency shelter and transitional needs of homeless individuals and families in the City of Flint. The CoC is a collaborative effort designed to identify existing resources in the community, eliminate duplication, develop seamless housing/homeless related services, insure leveraging of mainstream and private sector resources, and maximize community partnerships.

The 10-year plan referenced above defines the scope of the problem using national and local data and research based upon how people are impacted, systemic contributions to homelessness, infrastructure issues, historical response, and lack of coordination and resources. The approach is three fold: to promote community change related to the consciousness and perception of homelessness; to provide safe, secure, accessible and affordable housing to all persons in Genesee County regardless of age, race, gender, sexual preference, disability, or familial status; and to organize a comprehensive and interconnected network of advocacy, no wrong door, and wrap around services aimed at eliminated the cycle of homelessness. During past year the CoC has also adopted a coordinated entry process to further eliminate duplication of services.

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

According to the 2013-2017 American Community Survey there are approximately 40,298 (41.2%) Flint residents with incomes below the poverty level. Earning a living wage is instrumental in preventing homelessness. This coupled with a lack of affordable permanent housing and discrimination in rent and lending practices puts the minority population in a particularly precarious situation with regard to the threat of becoming homeless.

For extremely low-income renters with children, supportive services such as quality affordable housing, funds for rent/utility arrearages, life skills, employment training and placement services, childcare, and transportation are critical to their ability to stay in permanent housing and to avoid becoming homeless. The City of Flint will support the CoC in homeless prevention through Asset Building. The CoC aims to empower and encourage families to acquire and preserve assets, including a safe, decent, and affordable home, and achieve long-term financial success. This will be done through three specific goals:

- Educate families about housing choices.
- Empower families to access their housing choices.
- Preserve and expand quality, affordable housing opportunities.

The City of Flint is working cooperatively with area homeless services providers to address needs and take necessary actions to assist homeless persons and families. The CoC provide both transitional and permanent supportive housing services to homeless and at risk persons and families as they work towards independent living. Three sources of Homelessness Prevention and Rapid Re-Housing funds granted to the City of Flint, Genesee County, and MSHDA assist individuals and families who are at-risk of becoming homeless. In addition, several agencies in the City of Flint, working through the Continuum of Care were awarded Shelter Plus Care funds and Supportive Housing Program funds for activities to assist the homeless population in Flint and Genesee County.

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 goal of ending chronic homelessness has been approached through the dual strategy of affordable housing and supportive services. The Flint/Genesee County Continuum of Care has a number of sources

of permanent housing placement for the homeless in the Flint/Genesee County area. Permanent Housing for homeless persons or families is long-term and safe, decent, and affordable. It is generally community based, private market housing designed to enable the homeless person or family to live as independently as possible in a permanent setting.

However, it may include projects specifically developed for homeless individuals and families. This includes housing units available to the broader community and may or may not be subsidized. Such housing may be combined with the provision of supportive services provided by the organization managing the housing or coordinated by the applicant and provided by other public or private service agencies.

When services are combined with housing, the project is referred to as permanent supportive housing, which is generally provided to homeless persons with disabilities, primarily serving individuals and members of their household who have serious mental illnesses, chronic substance abuse problems, physical disabilities, or AIDS and related diseases. Supportive services are provided on site or coordinated through partnering agencies. Rental subsidies are encouraged but not always available. Rent is generally based on a percentage of the household income. Permanent supportive housing enables special needs populations to live as independently as possible in a permanent setting and can be provided in multi-family structures or scattered site apartments.

When possible, the City of Flint continued to support organizations that provide permanent housing to homeless persons and families.

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

Actions taken to address the needs of public housing

The mission of the FHC is to provide the Flint community with quality, affordable housing that is decent, well maintained, and free from drugs and violent crime. The mission is supported by key objectives that include: building livable communities composed of a diverse range of incomes; creating an environment that will nurture and support strong parental roles that demonstrate increased self-sufficiency and lead to economic gains for families.

Through the Choice Neighborhoods (CN) Implementation program, the City has been partnering with the Flint Housing Commission (FHC) in developing and implementing phase I of the CN program. This action supports the residents of the Flint Housing Commission Atherton East development in meeting the objectives identified above.

As the process continues to move forward, the City will work in partnership with Atherton East staff, residents, and the developer (Norstar Development, USA) on Phase I of this project. Construction began in August of 2019, and Phase II of the project is slated to break ground in late summer 2021, delayed from early 2020 due to the Cornavirus National Emergency.

CDBG funding was slated to support a Community Police Officer that will work within the Choice Neighborhood boundaries (where several public housing developments are located). This did not move forward due to changes in staffing and capacity in the Police Department.

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

As a part of the Choice Neighborhoods Implementation process, an informed draft relocation plan was established with the direct involvement of the 100 residents and families residing in Atherton East. As the project moves forward, community outreach and consultations with residents continues to be a core component of this effort.

Actions taken to provide assistance to troubled PHAs

The most recent assessment of the Flint Housing Commission (2016) resulted in an upgraded status through the HUD Public Housing Assessment System. FHC's status changed from "troubled" to "substandard management", which means it received a failing score in its management assessment but, overall, a passing score. The City continues its support of the Flint Housing Commission, particularly through the Choice Neighborhoods Program. When opportunities become available to coordinate resources, enhance neighborhood safety, and provide technical assistance to the FHC, the City is willing to partner with this community resource.

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)

In 2016 the City of Flint's Community and Economic Development division created and adopted a housing investment strategy meant to guide the investment of the City of Flint's limited funds for housing (from HOME and CDBG) to incentivize projects that would leverage other similar investments both by nonprofit and for profit developers. This housing investment strategy encompasses many of the goals listed in the Housing and Neighborhoods Implementation Matrix located within the City of Flint Master Plan, and within priorities outlined in the Consolidated Plan. It primarily focuses on allocating federal resources for affordable housing development, but also incorporates strategies and programs that support residents remaining in their homes, as well as assisting low-and-moderate income households achieve homeownership through the establishment of an affordable housing revolving loan fund that can be used for acquisition and renovation financing. These strategies, along with other City initiatives, will help to eliminate barriers to affordable housing.

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

Priorities for funding in the Consolidated Plan were determined by many sources of public input. One of the primary sources was the Imagine Flint Master Plan which convened over 5000 people over a period of two years and culminated in the development of a comprehensive place-based plan addressing far more than land use.

The City continues to seek additional funding to address the significant gap in available resources. In 2018, the City of Flint was awarded a \$30 million grant from HUD in order to address substandard housing at one of Flint's largest public housing complexes. The creation of these new affordable housing units, along with being better situated near community resources, will help address the needs of this underserved population.

It continues to be critical for the City of Flint to receive additional financial support to mitigate the impact of the Flint Water Crisis. Funds are still needed to not only replace damaged public and private infrastructure, but also to assist Flint youth who may experience developmental impacts due to lead exposure.

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

The City of Flint ensures that all of its federally funded housing programs are in full compliance with the lead-based paint hazard regulations (24 CFR Part 35). This includes directing low- and moderate-income households to the appropriate resources for lead paint inspection, testing, and abatement of lead-based

hazards; primarily, this has been the State of Michigan HHS Lead Free Home Program. Entitlement funding continues to be used to provide lead abatement and mititgation services to help eliminate and prevent exposure to lead hazards.

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

The City of Flint acknowledges the need to address poverty throughout the community. According to the 2013-2017 ACS, the percentage of individuals in poverty within the City of Flint is 41.2%.

The City strives to reduce the number of families that are below the poverty line, and continues to utilize the following strategies to reduce the number of poverty level families:

- Provide financial support to organizations offering necessary services, such as food, senior services, and counseling programs for extremely low-income persons.
- Continue to provide assistance to extremely low-income households in the improvement of their residences through the City's CDBG-funded Housing Rehabilitation.
- Provide homeownership programs to support homeownership and the accumulation of equity.
- Lead-based paint abatement to address child lead poisoning, which can affect future employment and earning capabilities.
- Fund infrastructure improvements (street, water main, sidewalk, etc.) to enhance neighborhoods and increase property values, while raising the pride of the residents as well as encouraging the introduction of economic development into distressed and impoverished areas.
- Provide financial support to organizations, which provide referrals to special needs persons, such as the Community Action Agency.
- Continue to work with the State of Michigan in the replacement of lead water leads that have caused a higher level of lead within drinking water.
- Economic development programs aimed at developing job training and employability skills.
- Support youth and childcare programs, which provide mentoring and role models for children, and additionally helps parents secure and keep employment.

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

The City of Flint's institutional structure includes private firms, nonprofit agencies, and local and state agencies.

The lead agency is the City of Flint Planning and Development Department – Division of Community and Economic Development (DCED). DCED, acting as the lead agency, met with various City departments and outside agencies to gain input on the annual needs, enhance coordination of services, prevent duplication of service, and resolve issues within the interagency institutional structure. These divisions and departments carry out objectives related to housing and community development. Additionally, there are multiple nonprofit organizations that provide a range of public services including programs to reduce homelessness and for non-homeless special needs populations. The Flint/Genesee County

Continuum of Care (CoC) is a federally mandated body of homelessness service providers. The CoC works in partnership with the Michigan State Housing Development Authority (MSHDA) and the United States Department of Housing and Urban Development (HUD) towards the common goal of ending homelessness in the United States within 10 years. Each year the Flint/Genesee County CoC applies for funding to support local efforts to prevent and end homelessness.

The Flint Housing Commission, the local Public Housing Authority, will continue to provide assistance to renter households through its public housing and Section 8 programs. Additionally, the Housing Commission provides necessary support services to renters including elderly renters, when available.

The Michigan State Housing Development Agency (MSHDA) provides an important support vehicle through both funding and direct technical assistance. Genesee County government is another important partner. The County provides a number of services through the Genesee County Metropolitan Planning Commission, Genesee County Land Bank, Genesee County Department of Human Services, Genesee County Community Mental Health Department, and Genesee County Youth Corporation.

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

The City of Flint works with many agencies to enhance coordination including local, state, and federal stakeholders. A primary example is the City's collaboration with the Flint Housing Commission in winning a HUD Implementation Grant for the Choice Neighborhoods program.

The City of Flint has many initiatives underway to continue the positive momentum gained with the adoption of the long overdue Imagine Flint Master Plan. Over the course of the next year, the Department will continue to work with our residents, as well as other local, state, and federal partners to maximize efforts towards inclusion, equity, justice, and transparency.

Current partners:

Public Institutions are: State of Michigan; Michigan State Housing Development Authority (MSHDA); Economic Development Corporation (EDC); City of Flint Departments and agencies; HUD Field Office, Detroit, Michigan; Flint Housing Commission; Genesee County; Metropolitan Planning Commission; Land Bank; Department of Human Services; Community Mental Health Department; Continuum of Care; Hurley Medical Center.

NGO/Non-Profit Institutions are: Local banks and financial institutions; Flint Area Association of Realtors; Genesee Landlords Association; Private developers, builders, appraisers and other real-estate professionals; Non-Profit Institutions; Legal Services of Eastern Michigan; Disability Network; University of Michigan-Flint; Mott Community College; Metro Community Development; Shelter of Flint; Flint River Corridor Alliance; YWCA of Greater Flint; Uptown Reinvestment Corporation; Community Foundation of Greater Flint; United Way; Career Alliance, Inc.; Valley Area

Agency on Aging My Brother's Keeper; REACH; Ennis Center.

Local Initiatives Support Corporation (LISC) (State and National offices) are:

Genesee County Habitat for Humanity; Court Street Village Housing Corporation; C. S. Mott Foundation; Ruth Mott Foundation.

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

Genesee County still holds its unfortunate distinction as one of the most segregated areas in the country, and the most segregated in Michigan. In addition, segregation based upon disability is emerging as a fairness issue as well. During program year 2019, the City awarded funding to Legal Services of Eastern Michigan to provide housing discrimination testing services to residents in the City. The City also awarded funding to LSEM for its education advocacy program, which focuses on youth with disabilities which in some cases are tied to the Flint Water Crisis.

In the next program year, the City will partner with both the County and the Flint Housing Commission on a regional Assessment of Fair Housing (AFH) to raise awareness of fair housing rights and illegal discrimination and increase low-income residents' access to safe decent and stable housing.

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 City of Flint has adopted policies and procedures in HOME, CDBG and ESG, through the ESG Primer, to address programmatic specifications. In addition to providing agencies with Standard Operating Procedures, Policies and Procedures, and detailed subrecipient agreements, the City of Flint will also continue to provide on-going technical assistance to agencies. CED staff monitors compliance by way of desk monitoring on a monthly basis, or with on-site monitoring, whichever is deemed necessary based on agency capacity and risk assessment.

The City requires subrecipients to solicit bids in a newspaper of general circulation. The notification itself encourages minority and women owned businesses to apply. The State of Michigan Disadvantaged Business Enterprise list is used as a reference in identifying businesses that may meet the requirements of MBE/WBE in the bid or quote solicitation process.

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

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

Citizen Participation is a valuable and essential component of Housing and Community Development (Consolidated) programs. The knowledge and motivation of the community aids the development, implementation, and evaluation of programs that are responsive to community needs. The City is committed to full and meaningful citizen participation. This Citizen Participation Plan describes the means by which the City of Flint will provide for citizen participation for Housing and Community Development programs.

The City published an advertisement in The Flint Journal which advised that the CAPER was available for review and comments. The CAPER was made available for review in several locations, including the public library, County planning offices, the City's Clerks office, DCED's office, and on the City's website. Comments could be made during the 15-day comment period either in writing by mail or email, or verbally in DCED's office, by phone, or at a meeting of the City Council.

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 remains committed to leveraging its grant dollars in strategic areas to continue to assist in the recovery of the City of Flint. In an effort to meet commitment, expenditure, and timeliness deadlines, the City will also prioritize shovel ready projects and activities that are in the implementation phase. This focus will continue to be on mixed income housing, economic development activities and public services that address the needs of our population as Flint continues to recover both from the water crisis and the economic crisis that preceded it.

There is no program income for Section 108 loan activities during this program year.

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

Yes

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

The BEDI, in the amount of \$780,000 is being used as a debt service reserve for the Riviera Section 108 project. The Section 108 program provided \$1,875,000 in funding to the project for the construction of a neighborhood office building, which is currently leased by the federal government. The Social Security Administration as the tenant, provides services to one of Flint's low income communities.

CR-50 - HOME 91.520(d)

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

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

Shelter of Flint: 1700 Delaware, 1706 Delaware, 1912 Maryland, 1923 Delaware, 2002 Maryland Apt 1 &2, 2115 Delaware, 2601 Burns- Income verifications have been received on these units. Scheduling of inspections is pending.

Flint Housing Comission: 2901-2911 Kleinpell, 2922 Kleinpell, 2922 Kleinpell, 2924 Kleinpell, 2925 Stonegate, 2926 Kleinpell, 2927 Stonegate, 2928 Stonegate, 2929 Stonegate, 2930 Kleinpell, 2931 Stonegate, 2932 Kleinpell, 2933 Stonegate, 2935 Stonegate- These are units in the Atherton East Apartments which HUD has determined a repayment or VGR of investment is required. City continues to work on this request for a VGR.

Berridge Place, LLC: 421 Garland, Apts. 102, 106, 201, 202, 203, 205, 302, 303, 304, 305- Property was fully complied in 2016, the 3-year inspection date is pending scheduling with the Building Inspections Division 09/17/2019.

Genesee County Land Bank: 616 W University and 618 W University- Property was fully complied in 2016, the 3-year inspection onsite is pending the restart of inspection process post COVID-19 waiver.

Swayze Court Apartments- Income verifications received, scheduling of inspections pending with the Building and Safety Insepctions office.

Avon Park: 1210 Lapeer Road- Property inspected and compliant on 6/28/2019.

Coolidge Park Apartments: Property complied with inspections in 2018 and income documents are up to date.

Flint Marketplace: New construction complete, income documents are received and property is in compliance.

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

The City of Flint continuously seeks to utilize those firms, institutions, and individuals that are minority and/or women owned. It is our policy to encourage our subrecipient agencies to do the same and have established a MBE/WBE policy guidance for those receiving funds. Contract language speaking to MBE/WBE is also included in each contract.

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

There is currently no Program Income for the HOME program.

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

The City of Flint continues to support Fair Housing efforts through the funding of Legal Services of Eastern Michigan for Fair Housing testing and enforcement services to low- and moderate-income residents in the City. Facilitating the application process for the award of Payment in Lieu of Taxes (PILOT) for affordable housing providers in the City of Flint to ensure more long-term sustainability for affordable housing projects is on of the many actions the department takes. Participation in focus groups on affordable housing and equitable development within the City is one of the other major actions that the department undertakes to foster and maintain the availability of affordable husing in the City of Flint.

CR-58 - Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
					1

Table 14 - Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF	
---	------	------	-----	-------	-----	--

Table 15 - Qualitative Efforts - Number of Activities by Program

Narrative

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in e-snaps

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name FLINT
Organizational DUNS Number 072780067

UEI

EIN/TIN Number 386004611 Indentify the Field Office DETROIT

Identify CoC(s) in which the recipient or Flint/Genesee County CoC

subrecipient(s) will provide ESG assistance

ESG Contact Name

Prefix Mr First Name KEVIN

Middle Name L

Last Name MILLER

Suffix

Title Program Manager

ESG Contact Address

Street Address 1 1101 S Saginaw St

Street Address 2

City Flint

State MI ZIP Code -

Phone Number 8107667426

Extension 3023

Fax Number 8107667351

Email Address klmiller@cityofflint.com

ESG Secondary Contact

Prefix Ms
First Name Carissa
Last Name Dotson

Suffix

Title Accounting Supervisor

Phone Number 8107667426

Extension 3008

Email Address cdotson@cityofflint.com

2. Reporting Period—All Recipients Complete

Program Year Start Date07/01/2019Program Year End Date06/30/2020

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

Subrecipient or Contractor Name: SHELTER OF FLINT

City: Flint State: MI

Zip Code: 48503, 3620 **DUNS Number:** 186911152

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 219105.25

Subrecipient or Contractor Name: YWCA

City: FLINT State: MI Zip Code: ,

DUNS Number:

UEI:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 29864.55

Subrecipient or Contractor Name: GENESEE COUNTY YOUTH CORPORATION

City: Flint State: MI

Zip Code: 48502, 1010 **DUNS Number:** 163904600

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 55000

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 18 – Shelter Information

4d. Street Outreach

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

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

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

Table 20 - Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

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

Table 21 – Gender Information

6. Age—Complete for All Activities

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

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic				
Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabilit	ies:			
Severely Mentally				
III	0	0	0	0
Chronic Substance				
Abuse	0	0	0	0
Other Disability	0	0	0	0
Total				
(Unduplicated if				
possible)	0	0	0	0

Table 23 – Special Population Served

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

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	40,150
Total Number of bed-nights provided	32,120
Capacity Utilization	80.00%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Data quality is a vital component of programming. HMIS data is entered on an ongoing basis, consistent with required data elements defined by MCAH and adopted by the CoC. It is the goal of each agency to enter all client in-take information on a daily basis. Due to the constraints of non-profit staffing, exceptions to this goal may occur based on staff time off (scheduled or unscheduled) as well as changes in HMIS trained staff. HMIS data report cards reflect quality data input according to the Universal Data Elements.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under			
Emergency Shelter Grants Program	63,364	26,284	2,144
Subtotal Homelessness Prevention	63,364	26,284	2,144

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under			
Emergency Shelter Grants Program	28,023	31,749	11,504
Subtotal Rapid Re-Housing	28,023	31,749	11,504

Table 26 - ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Essential Services	393,529	591,630	197,169
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	393,529	591,630	197,169

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount	of Expenditures in	Program Year			
	2017 2018 2019					
Street Outreach	0	0	0			
HMIS	24,035	21,473	13,563			
Administration	47,410	24,061	23,953			

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2017	2018	2019	
	556,361	695,197	248,333	

Table 29 - Total ESG Funds Expended

11f. Match Source

	2017	2018	2019
Other Non-ESG HUD Funds	47,410	24,061	23,953
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0

Other	508,951	671,136	224,380
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	556,361	695,197	248,333

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2017	2018	2019
	1,112,722	1,390,394	496,666

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

2019 PR26 with Adjustment Notes

Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System	DATE: TIME: PAGE:	10-19-22 11:33 1
PR26 - CDBG Financial Summary Report Program Year 2019 FLINT , MI		

PART I: SUMMARY OF CDBG RESOURCES		
01 UNEXPENDED COBG FUNDS AT END OF PREVIOUS PROGRAM YEAR 02 ENTITLEMENT GRANT		3,248,953.83
03 SURPLUS URBAN RENEWAL		0.009,542.00
04 SECTION 108 GUARANTIED LOAN FUNDS		0.00
05 CURRENT YEAR PROGRAM INCOME		500.00
05e CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)		0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT		0.00
06e FUNDS RETURNED TO THE LOCAL COBG ACCOUNT		0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE		0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)		7,138,995.83
PART II: SUMMARY OF CDBG EXPENDITURES		
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	Line 10 adjusted to include a reduction of 85.347.11 in out of cycle draw	2,194,553.74
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	from 2018 and an addition of 175,863.04 in 2020 draws out of cycle, per	90,583.43
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	PR07.	2,285,137.17
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		595,820.74
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS		0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES		315.18
15 TOTAL EXPENDITURES (SUM, LINES 11-14)		2,881,273.09
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)		4,257,722.74
PART III: LOWMOD 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		2,000,616.74
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT		0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20) 22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)		2,000,616.74 87.55%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS		87.5099
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	DV: 3018 D	r: 2019 PY: 2020
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	F1: 2018 F1	5,990,790.18
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS		5.620,713.97
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)		93.82%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS		00.0277
27 DISBURSED IN IDIS FOR PUBLIC SERVICES		457,549.04
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		287.010.12
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		318,678.21
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS		(15,408.14)
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)		410.472.81
32 ENTITLEMENT GRANT		3,889,542.00
33 PRIOR YEAR PROGRAM INCOME		500.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP		777,563.40
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)		4,667,605.40
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)		8.79%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		595,820.74
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		942,080.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		759,992.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS		0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40) 42 ENTITLEMENT GRANT		777,908.74 3.889.542.00
43 CURRENT YEAR PROGRAM INCOME		3.889,542.00 500.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP		0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)		3.890.042.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)		20.00%



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

10-19-22

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Integrated Disbursement and Information System PR25 - CDBG Financial Summary Report

Program Year 2019 FLINT , MI

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
2015	14	2561	6392373	McKinley Community Center improvements 15-140	03E	LMA	\$43,172.56
2017	17	2690	6321849	McKinley Comm Center Improve 17-092	03E	LMA	\$34,720.00
2018	30	2770	6396001	Comm First Accessibility Upgrades Comm Enrichment Center 18-084	03E	LMA	\$2,450.00
					03E	Matrix Code	\$80,342.56
2014	18	2722	6367146	Eldorado Vista Improvements 14-067	03F	LMA	\$12,660.00
2016	6	2725	6367151	Brennan Park Improvement, 16-067	03F	LMA	\$5,565.61
2016	6	2727	6367151	Eldorado Vista Improvements 16-067	03F	LMA	\$29,641.36
2017	32	2785	6367156	Brennan Park Pedestrian Path (mult funding years) 17-093	03F	LMA	\$34,640.00
2018	31	2769	6321783	Greenway Trail 19-019 predevelopment park trails	03F	LMA	\$7,400.00
2018	31	2769	6409119	Greenway Trail 19-019 predevelopment park trails	03F	LMA	\$2,088.00
					03F	Matrix Code	\$91,994.97
2018	27	2720	6346865	COF Fire Department Pers Prot Equip 18-081.	030	LMA	\$9,873.99
2018	27	2720	6377767	COF Fire Department Pers Prot Equip 18-081	030	LMA	\$121.85
2018	27	2720	6405077	COF Fire Department Pers Prot Equip 18-081.	030	LWA	\$3,891.94
					030	Matrix Code	\$13,887.78
2017	15	2670	6300659	GCLB, Res/Comm Demolition 17-086	04	LMA	\$535.99
2017	15	2670	6307356	GCLB, Res/Comm Demolition 17-066	04	LMA	\$14,329.55
2017	15	2670	6321665	GCLB, Res/Comm Demolition 17-086	04	LWA	\$142,969.03
2017	15	2670	6330004	GCLB, Res/Comm Demolition 17-086	04	LMA	\$0.90
2017	15	2670	6330005	GCLB, Res/Comm Demolition 17-086	04	LMA	\$1,030.75
2017	15	2670	6339428	GCLB, Res/Comm Demolition 17-086	04	LMA	\$91,426.25
2017	15	2670	6346890	GCLB, Res/Comm Demolition 17-086	04	LMA	\$1,092.60
2017	15	2670	6358622	GCLB, Res/Comm Demolition 17-086	04	LMA	\$2,175.82
2017	15	2670	6363164	GCLB, Res/Comm Demolition 17-086	04	LIMA	\$2,758.90
2017	15	2670	6370520	GCLB, Res/Comm Demolition 17-086	04	LMA	\$1,298.75
2017	15	2670	6377801	GCLB, Res/Comm Demolition 17-086	04	LMA	\$412.30
2017	15	2670	6392386	GCLB, Res/Comm Demolition 17-086	04	LMA	\$4,447.93
2017	15	2670	6397531	GCLB, Res/Comm Demolition 17-066	04	LMA	\$4,837.97
					04	Matrix Code	\$267,316,74
2019	6	2767	6364891	Valley Area Agency of Aging - Home Delivered Meals 19-065	05A	LMC	\$14,256.00
2019	6	2767	6364893	Valley Area Agency of Aging - Home Delivered Meals 19-065	05A	LMC	\$4,968.00
2019	6	2767	6390598	Valley Area Agency of Aging - Home Delivered Meals 19-065	05A	LMC	\$4,320.00
2019	6	2767	6392476	Valley Area Agency of Aging - Home Delivered Meals 19-065	05A	LMC	\$5.832.00
2019	6	2767	6396028	Valley Area Agency of Aging - Home Delivered Meals 19-065	05A	LMC	\$4,752.00
2019	6	2767	6396038	Valley Area Agency of Aging - Home Delivered Meals 19-065	05A	LMC	84,536,00
2019	6	2767	6400859	Valley Area Agency of Aging - Home Delivered Meals 19-065	05A	LMC	\$1,336.00
2019	6	2772	6390583	Hasselbring Senior Center - Senior Center Operations 19-066	05A	LMC	\$262.46
2019	6	2772	6400861	Hasselbring Senior Center - Senior Center Operations 19-066	05A	LMC	\$1,885.52
2019	6	2772	6410405	Hasselbring Senior Center - Senior Center Operations 19-066	05A	LMC	\$2,014.70
2019	6	2777	6370106	Brennan Elm Park Senior Corp Golden Age Transition 19-069	05A	LMC	\$614.15
2019	6	2777	6381927	Brennan Elm Park Senior Corp Golden Age Transition 19-069	05A	LMC	\$326.10
2019	6	2777	6396078	Brennan Elm Park Senior Corp Golden Age Transition 19-099	05A	LMC	\$4,330.11
					05A	Matrix Code	\$49,433.04
2019	6	2765	6360073	Legal Services of Eastern Michigan - Education Advocacy 19-062	058	LMC	\$1,619.75
2019	6	2765	6375825	Legal Services of Eastern Michigan - Education Advocacy 19-062	058	LMC	\$2,118.55
2019	6	2765	6375826	Legal Services of Eastern Michigan - Education Advocacy 19-062	058	LMC	\$1.182.26
2019	6	2765	6392439	Legal Services of Eastern Michigan - Education Advocacy 19-062	058	LMC	\$1,100.83
2019	6	2765	6392444	Legal Services of Eastern Michigan - Education Advocacy 19-062	058	LMC	\$1,291.50
2019	6	2765	6397545	Legal Services of Eastern Michigan - Education Advocacy 19-062	058	LMC	\$1,736.70
LULU		2100	0007040	begar connect or bastorn mongan - bastatorn randomy 15 out	05B	Matrix Code	\$9.049.59
2014	33	2701	6364864	LSEM Homelessness/Legal Services	05C	LMC	\$1,889.53
2014	33	2701	6364865	LSEM Homelessness/Legal Services	05C	LMC	\$1,078.13
2014	33	2701	6364866	LSEM Homelessness/Legal Services	05C	LMC	\$787.71
2014	33	2701	6364867	LSEM Homelessness/Legal Services	05C	LMC	\$745.70
2014	33	2701	6364869	LSEM Homelessness/Legal Services	05C	LMC	\$491.61
2014	33	2701	6364870	LSEM Homelessness/Legal Services	05C	LMC	3491.01 \$774.91
2014	33	2701			05C	LMC	
2014	33	2701	6364873 6364874	LSEM Homelessness/Legal Services	05C	LMC	\$962.25 \$790.16
				LSEM Homelessness/Legal Services			
2018	10	2706	6300662	LSEM Education Advocacy 18-055	05C	LMC	\$1,101.92
2018 2018	10	2706	6307351	LSEM Education Advocacy 18-065	05C	LMC	\$752.93
	311	2706	6321682	LSEM Education Advocacy 18-065	05C	LMC	\$1,260.92



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	10	2706	6330002	LSEM Education Advocacy 18-065	05C	LMC	\$1,814.42
2018	10	2706	6346893	LSEM Education Advocacy 18-065	05C	LMC	\$3,303.36
2018	10	2706	6346896	LSEM Education Advocacy 18-065	05C 05C	LMC Matrix Code	\$4,336.62
2014	34	2736	6324480	CAMP FIRE, 748.160 FHUD15CDBG 19-017	05D	LMC	\$8,756.14
2014	34	2736	6392394	CAMP FIRE, 748,160 FHUD15CDBG 19-017	05D	LMC	\$2.761.95
014	34	2736	6392405	CAMP FIRE, 748.160 FHUD15CDBG 19-017	050	LMC	\$380.00
014	35	2737	6300651	African Drum and Dance, Youth REP 19-024	05D	LMC	3911.25
014	35	2737	6307354	African Drum and Dance, Youth REP 19-024	050	LMC	\$500.00
2014	35	2737	6317572	African Drum and Dance, Youth REP 19-024	05O	LMC	\$231.05
2018	5	2702	6377744	PAL 18-061, FPD FHUD19CD8G	050	LMC	\$1,567.25
2018	5	2702	6377745	PAL 18-061, FPD FHUD19CDBG	05D	LMC	\$720.00
2018 2018	5	2702 2702	6377746 6377747	PAL 18-061, FPD FHUD19CDBG PAL 18-061, FPD FHUD19CDBG	05D 05D	LMC	\$870.00
2018	5	2702	6377769	PAL 18-061, FPD FHUD19CDBG	05D	LMC	\$600.00
2018	5	2702	6377770	PAL 18-061, FPD FHUD19CDBG	050	LNC	\$5,130.00
2018	5	2702	6381982	PAL 18-061, FPD FHUD19CDBG	050	LMC	\$790.00
2018	6	2703	6349822	Ennis Center Community Counseling, 18-062	050	LMC	\$11.849.22
2018	7	2705	6305281	GCYC REACH 18-063 19-001203	050	LMC	\$1,956.15
2018	7	2705	6335493	GCYC REACH 18-063 19-001203	05D	LMC	\$7,211.50
2018	7	2705	6346842	GCYC REACH 18-063 19-001203	050	LMC	\$7,284.50
2018	7	2705	6346845	GCYC REACH 18-063 19-001203	05O	LMC	\$6,855.44
2018	8	2704	6300649	GCYC Traverse Place, 18-092 19-001202	05D	LMC	\$951.49
2018 2018	8	2704 2704	6330023 6346854	GCYC Traverse Place, 18-092 19-001202 GCYC Traverse Place, 18-092 19-001202	05O 05O	LMC	\$10,434.64 \$13,096.74
2018	8	2704	6346857	GCYC Traverse Place, 18-092 19-001202	05D	LMC	\$7,757.93
2018	13	2708	6305298	Floyd J McCree After School 18-093	05D	LMC	\$9,346.78
2018	13	2708	6305303	Floyd J McCree After School 18-093	050	LMC	\$3,926.85
2018	15	2710	6317568	Sylvester Broome Empowerment 18-069	050	LMC	\$6,384.00
2018	15	2710	6317579	Sylvester Broome Empowerment 18-069	05D	LMC	\$6,460.00
2018	15	2710	6317581	Sylvester Broome Empowerment 18-069	050	LMC	\$5,460.00
2018	15	2710	6317582	Sylvester Broame Empowerment 18-069	05D	LMC	\$696.00
2018	16	2711	6300666	United Way Youth Rec 18-070	05O	LMC	\$3,494.87
2018 2018	16 16	2711	6317576 6323508	United Way Youth Rec 18-070	05D 05D	LMC	\$3,533.71 \$1,954.70
2018	16	2711	6330035	United Way Youth Rec 18-070 United Way Youth Rec 18-070	05D	LMC	\$5,269.17
2018	16	2711	6346905	United Way Youth Rec 18-070	05D	LMC	\$2,543.75
2018	16	2711	6349892	United Way Youth Rec 18-070	050	LMC	\$8,575.36
2019	5	2799	6358620	United Way Youth Recreation 19-057	05D	LMC	\$956.25
2019	5	2759	6370550	United Way Youth Recreation 19-057	050	LMC	\$1,917.00
2019	5	2759	6400849	United Way Youth Recreation 19-057	05D	LMC	\$1,983.23
2019	5	2761	6390602	Big Brothers Big Sisters Community Mentoring 19-059	050	LMC	\$1,948.91
2019	5	2761 2761	6392416 6392424	Big Brothers Big Sisters Community Mentoring 19-059	05D 05D	LMC	\$2,934.15 \$1,241.21
2019	5	2761	6392424	Big Brothers Big Sisters Community Mentoring 19-059 Big Brothers Big Sisters Community Mentoring 19-059	050	LNC	\$2,361.51
2019	5	2761	6392433	Big Brothers Big Sisters Community Mentoring 19-059	05D	LMC	\$3,726.00
2019	5	2761	6392434	Big Brothers Big Sisters Community Menturing 19-059	050	LMC	\$2,977.85
2019	5	2761	6392435	Big Brothers Big Sisters Community Mentoring 19-059	05O	LMC	\$3,701.96
2019	5	2761	6396017	Big Brothers Big Sisters Community Mentoring 19-059	050	LMC	\$3,645.62
2019	5	2761	6396020	Big Brothers Big Sisters Community Mentoring 19-059	05D	LMC	\$5,183.87
2019	5	2761	6396024	Big Brothers Big Sisters Community Mentoring 19-059	050	LMC	\$4,102.83
2019	5	2762	6405086	Sylvester Broame Empowerment Village 19-060	05O	LMC	\$4,000.00
2019	5	2762	6405095	Sylvester Broome Empowerment Village 19-060	050	LMC	\$4,000.00
2019	5	2762	6405101	Sylvester Broome Empowerment Village 19-060	050	LMC	\$2,000.00
2019		2766	0900000	YWCA Safe Center 19-064	05D 05G	Matrix Code LMC	\$195,251.89
2019	6	2766	6360076 6360077	YWCA Safe Center 19-054 YWCA Safe Center 19-054	05G	LNC	\$1,686.67 \$1,666.67
2019	6	2766	6360078	YWCA Safe Center 19-064	05G	LMC	\$1,686.67
2019	6	2766	6370558	YWCA Safe Center 19-064	05G	LMC	\$1,666.67
2019	6	2766	6370561	YWCA Safe Center 19-064	05G	LMC	\$1,666.67
2019	6	2766	6396052	YWCA Safe Center 19-064	053	LMC	\$1,666.67
2019	6	2766	6396065	YWCA Safe Center 19-064	05G	LMC	\$1,686.67
2019	6	2766	6400852	YWCA Safe Center 19-054	05G	LMC	\$1,686.67
2019	6	2766	6400855	YWCA Safe Center 19-064	05G	LMC	\$3,666.67
					05G	Matrix Code	\$17,000.03
2019	9	2771	6339434	Faith Foundation Resources - HYPE 19-073	05H	LMC	\$5,416.66
2019 2019	9	2771	6339435 6339438	Faith Foundation Resources - HYPE 19-073 Faith Foundation Resources - HYPE 19-073	05H 05H	LMC	\$5,416.66 \$5,416.66
2019	9	2771	6339438	Faith Foundation Resources - HYPE 19-073 Faith Foundation Resources - HYPE 19-073	05H	LNC	\$5,416.66
2019	9	2771	6339442	Faith Foundation Resources - HYPE 19-073	05H	LMC	\$5,416.66
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	9	2771	6358631	Faith Foundation Resources - HYPE 19-073	05H	LMC	\$2,916.65
2019	9	2773	6396042	LISC Financial Op Center FHU020 AAP 19-072	05H	LMC	\$20,000.00
					05H	Matrix Code	\$49,999.95
2018	11	2707	6300660	LSEM Fair Housing, 18-066	053	LMC	\$1,082.61
2018 2018	11 11	2707 2707	6307349 6321713	LSEM Fair Housing, 18-066 LSEM Fair Housing, 18-066	05J 05J	LMC	\$2,396.29 \$2,252.00
2018	11	2707	6335496	LSEM Fair Housing, 18-066	053	LMC	\$373.77
2018	11	2707	6346877	LSEM Fair Housing, 18-066	053	LMC	\$301.23
2019	7	2763	6360070	LSEM Fair Housing 19-063	053	LMC	\$1.343.39
2019	7	2763	6375827	LSEM Fair Housing 19-063	05J	LMC	\$1,440.39
2019	7	2763	6375828	LSEM Fair Housing 19-063	053	LMC	\$1,820.09
2019	7	2763	6392461	LSEM Fair Housing 19-063	05J	LMC	\$1,808.17
2019	7	2763	6392466	LSEM Fair Housing 19-063	053	LMC	\$2,764.31
2019	7	2763	6400850	LSEM Fair Housing 19-063	053	LMC	\$1,599.89
					05.1	Matrix Code	\$17,182.14
2019	6	2778	6390574	Ennis Center - Ennis Courseling Center 19-070	050	LMC	\$2,100.00
2012	31	2491	6339452	Management Committee Material & COM	050 05U	Matrix Code	\$2,100.00
2012	9	2694	6300657	Horneownership Courseling-Metro 14-071 18-064, Homeownership Counseling, GCH4H	05U	LMC	\$575.00 \$3,579.13
2018	9	2694	6307352	18-064, Homeownership Counseling, GCH4H	05U	LMC	\$3,681.15
2018	9	2694	6321853	18-064, Homeownership Counseling, GCH4H	05U	LMC	\$3,224.95
2018	9	2694	6327487	18-084, Homeownership Counseling, GCH4H	05U	LMC	\$3,218.23
				as a state of the	05U	Matrix Code	\$14,278.46
2019	2	2745	6396231	Neighborhood Cleanups 19-048	05V	LMA	\$6,045.56
2019	2	2745	6396252	Neighborhood Cleanups 19-048	057	LMA	\$3,947.38
2019	2	2745	6409120	Neighborhood Cleanups 19-048	05V	LMA	\$507.67
2019	2	2745	6409121	Neighborhood Cleanups 19-048	05V	LMA	\$7,449.36
2019	2	2746	6381925	Neighborhood Engagement HUB 19-049	05V	LMA	\$1,500.62
					05V	Matrix Code	\$19,450.59
2018	12	2713	6302824	LISC Financial Op Center FHUD19 18-067	05Z	LMC	\$32,040.77
2018	12	2713	6349897	LISC Financial Op Center FHUD19 18-067	05Z	LMC	\$5,338.41
2018 2018	18 18	2714	6307344	YWCA Safe Center 18-072	05Z 05Z	LMC	\$2,445.00
2018	18	2714 2714	6317567 6317686	YWCA Safe Center 18-072 YWCA Safe Center 18-072	05Z	LMC	\$1,445.00
2018	18	2714	6323522	YWCA Safe Center 18-072	05Z	LMC	\$1,444.00
2019	6	2774	634692B	CHEA Academic Training, EHUD20 19-067	052	LMC	\$2,575,00
2019	6	2774	6349893	CHEA Academic Training, FHUD20 19-067	05Z	LMC	\$2,600.00
2019	6	2774	6349894	CHEA Academic Training, FHUD20 19-067	05Z	LMC	\$2,362.50
2019	6	2774	6358633	CHEA Academic Training, FHUD20 19-067	05Z	LMC	\$2,412.50
2019	6	2774	6358635	CHEA Academic Training, FHUD20 19-067	05Z	LMC	\$50.00
2019	6	2776	6346932	CHEA - Post Incarcerated Training 19-068	05Z	LMC	\$1,425.00
2019	6	2776	6349895	CHEA - Post Incarcerated Training 19-068	05Z	LMC	\$1,375.00
2019	6	2776	6349896	CHEA - Post Incarcerated Training 19-068	05Z	LMC	\$1,637.50
2019	6	2776	6358636	CHEA - Post Incarcerated Training 19-068	052	LMC	\$1,587.50
2019 2019	6	2776 2776	6358637 6363166	CHEA - Post Incarcerated Training 19-068 CHEA - Post Incarcerated Training 19-068	05Z 05Z	LMC	\$2,162.50 \$1,812.50
2010		2710	0303100	Crick - Post incardenaed Training 19-500	05Z	Matrix Code	\$63,713.18
2017	12	2662	6324472	Neighborhood Cleanups 17-089	06	LMA	\$2.160.00
2017	12	2662	6324473	Neighborhood Cleanups 17-089	05	LMA	\$9,145.00
2017	12	2662	6324475	Neighborhood Cleanups 17-089	06	LMA	\$11,716.48
2017	12	2662	6349811	Neighborhood Cleanups 17-089	05	LMA	\$8,286.29
2017	12	2662	6349814	Neighborhood Cleanups 17-089	06	LMA	\$1,938.87
2018	25	2718	6300644	Community Toolshed, GCLB 18-079	06	LMA	\$8,651.34
2018	25	2718	6312726	Community Toolshed, GCLB 18-079	06	LMA	\$9,624.45
2018	25	2718	6321850	Community Toolshed, GCLB 18-079	06	LMA	\$268.00
2018	25	2718	6339445	Community Toolshed, GCLB 18-079	06	LMA	\$9,394.33
2018	25	2718	6339449	Community Tookhed, GCLB 18-079	06	LMA	\$577.22
2018 2018	25 28	2718 2719	6349891 6321737	Community Toolshed, GCLB 18-079 Neighborhood Cleanups 18-080	05 06	LMA	\$31,892.95 \$1,290.26
2018	28	2719	6321860	Neighborhood Cleanups 18-080	05	LMA	\$4,262,71
2018	28	2719	6321862	Neighborhood Cleanups 18-080	06	LMA	\$2,475.94
2018	28	2719	6349760	Neighborhood Cleanups 18-080	05	LMA	\$2,244.26
2018	28	2719	6361687	Neighborhood Cleanups 18-000	06	LMA	\$1,532.04
2018	28	2719	6396189	Neighborhood Cleanups 18-090	06	LMA	\$6,641.16
2018	28	2719	6396190	Neighborhood Cleanups 18-090	06	LMA	\$8,950.65
2018	28	2719	6396191	Neighborhood Cleanups 18-090	06	LMA	\$2,602.92
2018	28	2719	6397534	Neighborhood Cleanups 18-080	05	LMA	\$0.05
					06	Matrix Code	\$123,654.93
2015	26	2588	6369830	NEP Commercial Facade 15-076 830 Welch Classic Cuts	14E	LMA	\$16,675.89
2015	26	2786	6369830	NEP Commercial Facade 1101 N Chevrolet Courtside Cuts 15-076	14E	LMA	\$3,713.25

Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Distursement and Information System PR26 - CD8G Financial Summary Report Program Year 2019

FLINT, MI

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	26	2787	6369830	NEP Commercial Fecade 2409 Davison Road Vern's Collision 15-076	14E	LMA	\$17,250.00
2015	26	2788	6369830	NEP Commercial Facade 2132 Davison Road Luigis 15-076	14E	LMA	\$18,965.25
2015	26	2789	6369830	NEP Commercial Facade 15-078 1720 Davison Brown & Sons Automotive	14E	LMA	\$17,395.61
2019	3	2750	6406562	Greater Flint Health Coalition, Facility Improvements 19-053	14E	LMA	\$109,350.00
					14E	Matrix Code	\$183,350.00
2018	24	2717	6302826	Comprehensive Code Enf 18-078	15	LMA	817,050,94
2018	24	2717	6302827	Comprehensive Code Enf 18-078	15	LMA	\$16,811.47
2018	24	2717	6302828	Comprehensive Code Enf 18-078	15	LMA	821,398.91
2018	24	2717	6324482	Comprehensive Code Enf 18-078	15	LMA	\$31,586.84
2018	24	2717	6327494	Comprehensive Code Enf 18-078	15	LMA	\$89,007.36
2018	24	2717	6327498	Comprehensive Code Enf 18-078	15	LMA	\$41.542.31
2018	24	2717	6330006	Comprehensive Code Enf 18-078	15	LMA	\$9,098.91
2018	24	2717	6352808	Comprehensive Code Ent 18-078	15	LMA	\$54,672.52
2018	24	2717	6352811	Comprehensive Code Enf 18-078	15	LMA	\$53,111.46
2018	24	2717	6369841	Comprehensive Code Enf 18-078	15	LMA	844,519.75
2019	2	2744	6396194	Comprehensive Code Enforcement 19-047	15	LMA	\$80,853.45
2019	2	2744	6396198	Comprehensive Code Enforcement 19-047	15	LMA	\$57,922.01
2019	2	2744	6396226	Comprehensive Code Enforcement 19-047	15	LMA	\$49,475.68
					15	Matrix Code	\$547,051.61
2015	29	2697	6330000	North Flint Reinvestment Corporation, 19-045	17C	LNO	\$20,745.00
2015	29	2697	6339433	North Flint Reinvestment Corporation, 19-045	17C	LMD	\$67,324.90
2015	29	2697	6356016	North Flint Reinvestment Corporation, 19-045	17C	LMD	\$100,391.20
2015	29	2697	6397541	North Flint Reinvestment Corporation, 19-045	17C	LMD	\$10,100.00
					17C	Matrix Code	\$198.561.00
2018	19	2715	6305286	Best Practices Consulting 18-073	18C	LMC	\$2,487.91
2018	19	2715	6307346	Best Practices Consulting 18-073	18C	LMC	\$2,107.85
2018	19	2715	6323566	Best Practices Consulting 18-073	18C	LMC	\$1,015.00
2019	3	2748	6356039	Best Practices MicroEnterprise Assistance 19-051	18C	LMC	\$1,460.00
2019	3	2748	6356041	Best Practices MicroEnterprise Assistance 19-051	180	LMC	\$2,760.00
2019	3	2748	6356042	Best Practices MicroEnterprise Assistance 19-051	18C	LMC	\$3,303.04
2019	3	2748	6356044	Best Practices MicroEnterprise Assistance 19-051	18C	LMC	\$2,670.00
2019	3	2748	6358621	Best Practices MicroEnterprise Assistance 19-061	18C	LMC	\$2,090.00
2019	3	2748	6364860	Best Practices MicroEnterprise Assistance 19-051	18C	LMC	\$3,418.30
2019	3	2748	6377781	Best Practices MicroEnterprise Assistance 19-051	18C	LMC	\$2,420.00
2019	3	2748	6390558	Best Practices MicroEnterprise Assistance 19-051	18C	LMC	\$5,656.01
2019	3	2748	6396048	Best Practices MicroEnterprise Assistance 19-051	18C	LMC	\$4,030.00
2019	3	2748	6409122	Best Practices MicroEnterprise Assistance 19-061	18C	LMC	\$3,490.00
					18C	Matrix Code	\$36,908.11
Total						_	\$2,000,616.74

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	10	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	
				Coronavirus	3					Drawn Amount
2019	6	2767	6364891	No	Valley Area Agency of Aging - Home Delivered Meals 19-065	B19MC250018	EN	05A	LMC	\$14,256.00
2019	6	2767	6364893	No	Valley Area Agency of Aging - Home Delivered Meals 19-065	B19MC260018	EN	05A	LMC	\$4,958.00
2019	6	2767	6390598	No	Valley Area Agency of Aging - Home Delivered Meals 19-065	B19MC250018	EN	05A	LMC	\$4,320.00
2019	6	2767	6392476	No	Valley Area Agency of Aging - Home Delivered Meals 19-065	B19MC260018	EN	05A	LMC	\$5,832.00
2019	6	2767	6396028	No	Valley Area Agency of Aging - Home Delivered Meals 19-065	B19MC250018	EN	05A	LMC	\$4,752.00
2019	6	2767	6396038	No	Valley Area Agency of Aging - Home Delivered Meals 19-065	B19MC260018	EN	05A	LMC	\$4,536.00
2019	6	2767	6400859	No	Valley Area Agency of Aging - Home Delivered Meals 19-065	B19MC260018	EN	05A	LMC	\$1,335.00
2019	6	2772	6390583	No	Hasselbring Senior Center - Senior Center Operations 19-066	B19MC250018	EN	05A	LMC	\$262.46
2019	6	2772	6400861	No	Hasselbring Senior Center - Senior Center Operations 19-066	B19MC260018	EN	05A	LMC	\$1,885.52
2019	6	2772	6410405	No	Hasselbring Senior Center - Senior Center Operations 19-066	B19MC250018	EN	05A	LMC	\$2,014.70
2019	6	2777	6370106	No	Brennan Elm Park Senior Corp Golden Age Transition 19-069	B19MC260018	EN	05A	LMC	\$614.15
2019	6	2777	6381927	No	Brennan Elm Park Senior Corp Golden Age Transition 19-069	B19MC250018	EN	05A	LMC	\$326.10
2019	6	2777	6396078	No	Brennan Elm Park Senior Corp Golden Age Transition 19-069	B19MC250018	EN	05A	LMC	\$4,330.11
								05A	Matrix Code	\$49,433.04
2019	6	2765	6360073	No	Legal Services of Eastern Michigan - Education Advocacy 19-062	B19MC250018	EN	058	LMC	\$1,619.75
2019	6	2765	6375825	No	Legal Services of Eastern Michigan - Education Advocacy 19-062	B19MC250018	EN	058	LMC	\$2,118.55
2019	6	2765	6375826	No	Legal Services of Eastern Michigan - Education Advocacy 19-062	B19MC260018	EN	058	LMC	\$1,182.26
2019	6	2765	6392439	No	Legal Services of Eastern Michigan - Education Advocacy 19-062	B19MC260018	EN	05B	LMC	\$1,100.83
2019	6	2765	6392444	No	Legal Services of Eastern Michigan - Education Advocacy 19-062	B19MC250018	EN	058	LMC	\$1,291.50
2019	6	2765	6397545	No	Legal Services of Eastern Michigan - Education Advocacy 19-062	B19MC260018	EN	05B	LMC	\$1,736.70
								058	Matrix Code	\$9,049.59
2014	33	2701	6364864	No	LSEM Homelessness/Legal Services	B14MC250018	EN	05C	LMC	\$1,889.53
2014	33	2701	6364865	No	LSEM Homelessness/Legal Services	B14MC260018	EN	05C	LMC	\$1,078.13
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Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Discursement and Information System PR25 - CD86 Financial Summary Report Program Year 2019

DATE: 10-19-22 TIME: 11:33 PAGE: 6

FLINT , MI

Plan Year	IDIS Project	IDIS Activity	Voucher Number	prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2014	33	2701	6364866	No	LSEM Homelessness/Legal Services	B14MC260018	EN	05C	LMC	\$787.71
2014	33	2701	6364867	No	LSEM Homelessness/Legal Services	B14MC250018	EN	05C	LMC	\$745.70
2014	33	2701	6364869	No	LSEM Homelessness/Legal Services	B14MC260018	EN	05C	LMC	8491.61
2014	33	2701	6364870	No	LSEM Homelessness/Legal Services	B14MC260018	EN	05C	LMC	\$774.91
2014	33	2701	6364873	No	LSEM Homelessness/Legal Services	B14MC260018	EN	05C	LMC	\$962.25
2014	33	2701	6364874	No	LSEM Homelessness/Legal Services	B14MC260018	EN	05C	LMC	\$790.16
2018	10	2706	6300662	No	LSEM Education Advocacy 18-065	B18MC260018	EN	05C	LMC	\$1,101.92
2018	10	2706	6307351	No	LSEM Education Advocacy 18-065	B18MC260018	EN	05C	LMC	\$752.93
2018	10	2706	6321682	No	LSEM Education Advocacy 18-065	B18MC250018	EN	05C	LMC	\$1,260.92
2018	10	2706	6330002	No	LSEM Education Advocacy 18-065	B18MC260018	EN	05C	LMC	\$1,814.42
2018	10	2706	6346883	No	LSEM Education Advocacy 18-065	B18MC250018	EN	05C	LMC	\$3,303.36
2018	10	2706	6346896	No	LSEM Education Advocacy 18-065	B18MC260018	EN	05C	LMC	\$4,336.62
								05C	Matrix Code	\$20,090.17
2014	34	2736	6324480	No	CAMP FIRE, 748.160 FHUD15CDBG 19-017	B14MC260018	EN	050	LMC	\$6,756.14
2014	34	2736	6392394	No	CAMP FIRE, 748.160 FHUD15CDBG 19-017	B14MC250018	EN	050	LMC	\$2,761.95
2014	34	2736	6392405	No	CAMP FIRE, 748.160 FHUD15CDBG 19-017	B14MC260018	EN	050	LMC	\$380.00
2014	35	2737	6300651	No	African Drum and Dance, Youth REP 19-024	B14MC260018	EN	050	LMC	\$911.25
2014	35	2737	6307354	No	African Drum and Dance, Youth REP 19-024	B14MC260018	EN	05D	LMC	\$500.00
2014	35	2737	6317572	No	African Drum and Dance, Youth REP 19-824	B14MC260018	EN	050	LMC	\$231.05
2018	5	2702	6377744	No	PAL 18-061, FPD FHUD19CD8G	B18MC260018	EN	050	LMC	\$1,567.25
2018	5	2702	6377745	No	PAL 18-061, FPD FHUD19CDBG	B18MC260018	EN	050	LMC	\$720.00
2018	5	2702	6377746	No	PAL 18-061, FPD FHUD19CDBG	B18MC250018	EN	050	LMC	\$870.00
2018	5	2702	6377747	No	PAL 18-061, FPD FHUD19CDBG	B18MC260018	EN	05D	LMC	\$1,311.05
2018	5	2702	6377769	No	PAL 18-061, FPD FHUD19CDBG	B18MC250018	EN	050	LMC	\$800.00
2018	5	2702	6377770	No	PAL 18-061, FPD FHUD19CDBG	B18MC260018	EN	050	LMC	\$5,130.00
2018	5	2702	6381982	No	PAL 18-061, FPD FHUD19CDBG	B18MC260018	EN	050	LMC	\$790.00
2018	6	2703	6349822	No	Ennis Center Community Counseling, 18-062	B18MC260018	EN	05D	LMC	\$11,849.22
2018	7	2705	6305281	No	GCYC REACH 18-063 19-001203	B18MC260018	EN	050	LMC	\$1,956.15
2018	7	2705	6335483	No	GCYC REACH 18-063 19-001203	B18MC250018	EN	050	LMC	\$7,211.50
2018	7	2705	6346842	No No	GCYC REACH 18-063 19-001203	B18MC260018	EN	05D	LMC	\$7,284.50
2018	7	2705	6346845		GCYC REACH 18-063 19-001203	B18MC250018	EN	050	LMC	\$6,855.44
2018	8	2704	6300649	No No	GCYC Traverse Place, 18-092 19-001202	B18MC250018 B18MC250018	EN EN	05D	LMC	\$951.49
2018	8	2704	6330023		GCYC Traverse Place, 18-092 19-001202	B18MC250018 B18MC250018		050	LMC	\$10,434.64
2018	8	2704	6346854	No No	GCYC Traverse Place, 18-092 19-001202	B18MC260018 B18MC260018	EN EN	050	LMC	\$13,096.74
2018	8	2704	6346857		GCYC Traverse Place, 18-092 19-001202	B18MC250018		05D	LMC	\$7,757.93
2018	13	2708 2708	6305298	No No	Floyd J McCree After School 18-093	B18MC260018	EN EN	05D 05D	LMC	\$9,346.78 \$3,926.85
2018				No	Floyd J McCree After School 18-093	B18MC250018	EN			\$6,384.00
2018 2018	15 15	2710 2710	6317568 6317579	No	Sylvester Broome Empowerment 18-069 Sylvester Broome Empowerment 18-069	B18MC250018	EN	05D 05D	LMC	\$5,450.00
2018	15	2710	6317581	No		B18MC250018	EN	050	LMC	\$6,460.00
2018	15	2710	6317582	No	Sylvester Broome Empowerment 18-069 Sylvester Broome Empowerment 18-069	B18MC260018	EN	05D	LMC	\$696.00
2018	15	2711	6300666	No	United Way Youth Rec 18-070	B18MC250018	EN	05D	LMC	\$3,494.87
2018	16	2711	6317576	No	United Way Youth Rec 18-070	B18MC260018	EN	05D	LMC	\$3,533.71
2018	16	2711	6323508	No	United Way Youth Rec 18-070	B18MC250018	EN	05D	LMC	\$1,954.70
2018	16	2711	6330035	No	United Way Youth Rec 18-070	B18MC260018	EN	05D	LMC	\$5,269.17
2018	16	2711	6346905	No	United Way Youth Rec 18-070	B18MC260018	EN	05D	LMC	\$2,543.75
2018	16	2711	6349892	No	United Way Youth Rec 18-070	B18MC250018	EN	050	LMC	\$8,575,36
2019	5	2799	6358620	No	United Way Youth Recreation 19-057	B19MC260018	EN	05O	LMC	\$956.25
2019	5	2759	6370550	No	United Way Youth Recreation 19-057	B19MC250018	EN	050	LMC	\$1,917.00
2019	5	2759	6400849	No	United Way Youth Recreation 19-057	B19MC260018	EN	05D	LMC	\$1,983,23
2019	5	2761	6390602	No	Big Brothers Big Sisters Community Mentoring 19-069	B19MC250018	EN	050	LMC	\$1,948.91
2019	5	2761	6392416	No	Big Brothers Big Sisters Community Mentoring 19-059	B19MC260018	EN	050	LMC	\$2,934.15
2019	5	2761	6392424	No	Big Brothers Big Sisters Community Mentoring 19-059	B19MC250018	EN	050	LMC	\$1,241.21
2019	5	2761	6392430	No	Big Brothers Big Sisters Community Mentoring 19-059	B19MC260018	EN	050	LMC	\$2,361.51
2019	5	2761	6392433	No	Big Brothers Big Sisters Community Mentoring 19-059	B19MC260018	EN	050	LMC	\$3,726.00
2019	5	2761	6392434	No	Big Brothers Big Sisters Community Mentoring 19-059	B19MC260018	EN	050	LMC	\$2,977.85
2019	5	2761	6392435	No	Big Brothers Big Sisters Community Mentaring 19-059	B19MC260018	EN	050	LMC	\$3,701.96
2019	5	2761	6396017	No	Big Brothers Big Sisters Community Mentoring 19-059	B19MC260018	EN	050	LMC	\$3,645.62
2019	5	2761	6396020	No	Big Brothers Big Sisters Community Mentaring 19-059	B19MC260018	EN	050	LMC	\$5,183.87
2019	5	2761	6396024	No	Big Brothers Big Sisters Community Mentoring 19-059	B19MC260018	EN	050	LMC	\$4,102.83
2019	5	2762	6405086	No	Sylvester Broome Empowerment Village 19-060	B19MC260018	EN	050	LMC	\$4,000.00
2019	5	2762	6405095	No	Sylvester Broome Empowerment Village 19-060	B19MC260018	EN	05D	LMC	\$4,000.00
2019	5	2762	6405101	No	Sylvester Broome Empowerment Village 19-060	B19MC260018	EN	050	LMC	\$2,000.00
	-		,					05D	Matrix Code	\$195,251.89
2019	6	2766	6360076	No	YWCA Safe Center 19-064	B19MC260018	EN	05G	LMC	\$1,666.67
2019	6	2766	6360077	No	YWCA Safe Center 19-064	B19MC250018	EN	05G	LMC	\$1,866.67
2019	6	2766	6360078	No	YWCA Safe Center 19-064	B19MC260018	EN	05G	LMC	\$1,666.67
	-	2766	6370558	No	YWCA Safe Center 19-064	B19MC260018	EN	05G	LMC	\$1,666.67



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				Activity to						
Man	IDIS	IDIS	Vaucher	prevent, prepare for,	4-4-4-4-4		Fund	Matrix	National	
ear	Project	Activity	Number	and respond	Activity Name	Grant Number	Type	Code	Objective	
				to Coronavirus						Drawn Amount
019	6	2766	6370561	No	YWCA Safe Center 19-064	B19MC260018	EN	05G	LMC	\$1,666.67
019	6	2766	6396052	Nα	YWCA Safe Center 19-064	B19MC250018	EN	05G	LMC	\$1,666.67
019	6	2766	6396065	No	YWCA Safe Center 19-064	B19MC260018	EN	05G	LMC	\$1,666.67
19	6	2766	6400852	No	YWCA Safe Center 19-064	B19MC260018	EN	05G	LMC	\$1,666.67
019	6	2766	6400855	No	YWCA Safe Center 19-064	B19MC260018	EN	05G	LMC	\$3,666.67
	_							05G	Matrix Code	\$17,000.03
019	9	2771	6339434 6339435	No No	Faith Foundation Resources - HYPE 19-073	B19MC260018 B19MC260018	EN EN	05H 05H	LMC	\$5,416.66 \$5,416.66
019	9	2771 2771	6339435	No	Faith Foundation Resources - HYPE 19-073 Faith Foundation Resources - HYPE 19-073	B19MC250018	EN	05H	LMC	\$5,416.66 \$5,416.66
019	9	2771	6339440	No	Faith Foundation Resources - HYPE 19-073	B19MC260018	EN	05H	LMC	\$5,416.66
019	9	2771	6339442	No	Faith Foundation Resources - HYPE 19-073	B19MC250018	EN	05H	LMC	\$5,416.66
019	9	2771	6358631	No	Faith Foundation Resources - HYPE 19-073	B19MC260018	EN	05H	LMC	\$2,916.65
019	9	2773	6396042	No	LISC Financial Op Center FHUD20 AAP 19-072	B19MC250018	EN	05H	LMC	\$20,000.00
								05H	Matrix Code	\$49,999.95
018	11	2707	6300680	No	LSEM Fair Housing, 18-066	B18MC250018	EN	053	LMC	\$1,082.61
018	11	2707	6307349	No	LSEM Fair Housing, 18-066	B18MC260018	EN	053	LMC	\$2,396.29
018	11	2707	6321713	No	LSEM Fair Housing, 18-066	B18MC250018	EN	053	LMC	\$2,252.00
018	11	2707	6335496	No	LSEM Fair Housing, 18-066	B18MC260018	EN	053	LMC	8373.77
018	11	2707	6346877	No	LSEM Fair Housing, 18-066	B18MC250018	EN EN	053	LMC	\$301.23
019 019	7	2763 2763	6360070 6375827	No No	LSEM Fair Housing 19-063	B19MC260018 B19MC260018	EN	05J 05J	LMC	\$1,343.39 \$1,440.39
019	7	2763	6375828	No	LSEM Fair Housing 19-063 LSEM Fair Housing 19-063	B19MC250018	EN	053	LMC	\$1,820.09
019	7	2763	6392461	No	LSEM Fair Housing 19-063	B19MC260018	EN	053	LMC	\$1,808.17
019	7	2763	6392486	No	LSEM Fair Housing 19-063	B19MC250018	EN	053	LMC	\$2,764.31
019	7	2763	6400850	No	LSEM Fair Housing 19-063	B19MC260018	EN	050	LMC	\$1,599.89
								05.1	Matrix Code	\$17,182.14
2019	6	2778	6390574	No	Ennis Center - Ennis Counseling Center 19-070	B19MC250018	EN	050	LMC	\$2,100.00
					*			050	Matrix Code	\$2,100.00
012	31	2491	6339452	No	Homeownership Counseling-Metro 14-071	B14MC260018	EN	05U	LMC	\$575.00
018	9	2694	6300657	No	18-064, Hameownership Counseling, GCH4H	B18MC250018	EN	05U	LMC	\$3,579.13
018	9	2694	6307352	No	18-064, Hameownership Counseling, GCH4H	B18MC260018	EN	05U	LMC	\$3,681.15
018	9	2694	6321853	No	18-054, Hameownership Counseling, GCH4H	B18MC250018	EN	05U	LMC	\$3,224.95
018	9	2694	6327487	No	18-064, Hameownership Counseling, GCH4H	B18MC250018	EN	05U	LMC	\$3,218.23
								05U	Matrix Code	\$14,278.46
019	2	2745	6396231	No	Neighborhood Cleanups 19-048	B19MC260018	EN	05V	LMA	\$6,045.56
019	2	2745	6396252	No No	Neighborhood Cleanups 19-048	B19MC260018 B19MC260018	EN EN	057	LMA	\$3,947.38 8507.57
019 019	2	2745 2745	6409120 6409121	No No	Neighborhood Cleanups 19-048 Neighborhood Cleanups 19-048	B19MC250018	EN	05V 05V	LMA	\$7,449.36
019	2	2746	6381925	No	Neighborhood Engagement HUB 19-049	B19MC260018	EN	05V	LMA	\$1,500.62
ore		2740	0301552	140	regionioco Engagement rico 19-049	D15HI0E0010	2.14	05V	Matrix Code	\$19,450.59
018	12	2713	6302824	No	LISC Financial On Center FHUD19 18-067	B18MC260018	EN	05Z	LMC	\$32,040.77
018	12	2713	6349897	No	LISC Financial Op Center FHUD19 18-067	B18MC250018	EN	052	LMC	\$5,338.41
018	18	2714	6307344	No	YWCA Safe Center 18-072	B18MC260018	EN	05Z	LMC	\$2,445.00
018	18	2714	6317567	No	YWCA Safe Center 18-072	B18MC250018	EN	05Z	LMC	\$1,445.00
018	18	2714	6317686	No	YWCA Safe Center 18-072	B18MC260018	EN	05Z	LMC	\$1,000.00
018	18	2714	6323522	No	YWCA Safe Center 18-072	B18MC250018	EN	052	LMC	\$1,444.00
019	6	2774	6346928	No	CHEA Academic Training, FHUD20 19-057	B19MC250018	EN	05Z	LMC	\$2,575.00
019	6	2774	6349893	No	CHEA Academic Training, FHUD20 19-067	B19MC260018	EN	05Z	LMC	\$2,600.00
019	6	2774	6349894	No	CHEA Academic Training, FHUD20 19-067	B19MC260018	EN	05Z	LMC	\$2,362.50
019	6	2774	6358633	No	CHEA Academic Training, FHUD20 19-067	B19MC260018	EN	05Z	LMC	\$2,412.50
019	6	2774	6358635	No	CHEA Academic Training, FHUD20 19-067	B19MC250018	EN	05Z	LMC	\$50.00
019 019	6	2776 2775	6346932 6349895	No No	CHEA - Post Incarcerated Training 19-068	B19MC260018 B19MC260018	EN EN	05Z 05Z	LMC	\$1,425.00 \$1,375.00
019	6	2776	6349895	No	CHEA - Post Incarcerated Training 19-068	B19MC250018	EN	052	LMC	\$1,637.50
019	6	2776	6358636	No	CHEA - Post Incarcerated Training 19-068 CHEA - Post Incarcerated Training 19-068	B19MC260018	EN	05Z	LMC	\$1,587.50
019	6	2776	6358637	No	CHEA - Post Incarcerated Training 19-068	B19MC250018	EN	05Z	LMC	\$2,162.50
019	6	2776	6363166	No	CHEA - Post Incarcerated Training 19-068	B19MC260018	EN	05Z	LMC	\$1,812.50
	-	2110	454546	****	STEP - FOR STANDARD THE THE BEST OF THE STANDARD THE STAN			05Z	Matrix Code	\$63,713.18
				No	Activity to prevent, prepare for, and respond to Coronavirus				_	\$457,549.04
otal					Total Tigg to provide proposed to the total point to our order				_	\$457,549.04
					LINE 37 DETAIL ACTIVITIES INCLUDED IN THE COMPUTATION	ON OF LINE 27				
					LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION	OLA OL FRISE OL				
	IDIS	IDIS	Voucher	Activity Nar		ON OF ENGLOP		Matrix	National	
Plan Year	IDIS Project	IDIS Activity 2625	Voucher Number 6323207			ON OF EME OF		Matrix Code 21A	National Objective	Drawn Amount 9583.88

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10-19-22

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	21	2673	6323229	FHUD18 CD8G Admin	21A		\$308.44
2017	21	2673	6323239	PHUD18 CD8G Admin	21A		\$2,866.53
2017	21	2673	6353516	PHUD18 CD8G Admin	21A		\$363.26
2017	21	2673	6353517	PHUD18 CD8G Admin	21A		\$1,595.37
2017	21	2673	6353521	PHUD18 CD8G Admin	21A		\$359.72
2017	21	2673	6356048	FHUD18 CD8G Admin	21A		\$712.10
2017	21	2673	6372817	PHUD18 CD8G Admin	21A		\$359.72
2017	21	2673	6372842	FHUD18 CD8G Admin	21A		\$1.65
2017	21	2673	6372925	PHUD18 CD8G Admin	21A		\$625.66
2017	21	2673	6381926	FHUD18 CD8G Admin	21A		8533.27
2017	21	2673	6396307	FHUD18 CD8G Admin	21A		\$572.23
017	21	2673	6401406	FHUD18 CD8G Admin	21A		8719.44
017	21	2673	6401415	FHUD18 CD8G Admin	21A		\$1.54.99
8018	43	2691	6323115	PHUD19CD8G Admin, 774,561.00	21A		\$67.50
8100	43	2691	6323204	FHUD19CD6G Admin, 774,561.00	21A		\$21,440.57
2018	43	2691	6323207	FHUD19CD8G Admin, 774,581.00	21A		\$57,187.05
8100	43	2691	6323229	FHUD19CD8G Admin, 774,561.00	21A		\$38,353.28
2018	43	2691	6323239	FHUD19CD6G Admin, 774,561.00	21A		\$35,535.02
2018	43	2691	6353516	FHUD19CD8G Admin, 774,561.00	21A		\$39,235.02
2018	43	2691	6353517	FHUD19CD8G Admin, 774,561.00	21A		\$36,557.70
8100	43	2691	6353521	PHUD19CDBG Admin, 774,561.00	21A		\$56,502.75
8105	43	2691	6372817	FHUD19CD8G Admin, 774,561.00	21A		\$46,621.15
8018	43	2691	6372842	PHUD19CD8G Admin, 774,581.00	21A		\$42,075.94
018	43	2691	6372925	FHUD19CD6G Admin, 774,561.00	21A		\$41,842.37
018	43	2691	6381926	PHUD19CD8G Admin, 774,581.00	21A		\$46,638.70
018	43	2691	6396307	FHUD19CD8G Admin, 774,561.00	21A		\$52,035.34
018	43	2691	6401406	FHUD19CD8G Admin, 774,561.00	21A		\$71,224.52
018	43	2691	6401415	FHUD19CD6G Admin, 774,561.00	21A		\$103.07
019	1	2742	6372817	CDBG Administration, FHUD20CDBG	21A		\$345.00
					21A	Matrix Code	\$595,820.74
otal							\$595,820.74

/oucher		IDIS		Voucher		LOCCS Send						Program			
lumber	Line Item		IDIS Act ID		Status Date				Fund Type		Amount	Year	Agency	Matrix	Natl Obj
6302826				9/9/2019	09/10/2019		B18MC2600	2018		CDBG	17,050.94		Blight		15 LMA
6302827				9/9/2019	09/10/2019		B18MC2600	2018		CDBG	16,811.47		Blight		15 LMA
6302828				9/9/2019	09/10/2019		B18MC2600	2018		CDBG	21,398.91		Blight	0.07	15 LMA
6307344				9/23/2019	09/24/2019		B18MC2600	2018		CDBG	2,445.00		YWCA	05Z	LMC
6317567				10/24/2019	10/25/2019		B18MC2600	2018		CDBG	1,445.00		YWCA	05Z 05Z	LMC
6317666				10/24/2019			B18MC2600				1,000.00 67.50		YWCA	002	21
6323115				11/13/2019	11/14/2019		B18MC2600			CDBG			admin YWCA	05Z	LMC
6323522				11/14/2019	11/19/2019		B18MC2600 B14MC2600	2018 2014		CDBG	1,444.00		FIRE	05D	LMC
6364864				3/27/2020	03/28/2020		B14MC2600	2014		CDBG	6,756.14 1,889.53		LSEM	05C	LMC
6364865				3/27/2020	03/28/2020					CDBG	1,009.53			05C	LMC
6364866				3/27/2020	03/28/2020		B14MC2600 B14MC2600			CDBG	787.71		LSEM	05C	LMC
6364867				3/27/2020	03/28/2020		B14MC2600			CDBG	745.70		LSEM	05C	LMC
6364869				3/27/2020	03/28/2020		B14MC2600			CDBG	491.61		LSEM	05C	LMC
6364870				3/27/2020	03/28/2020		B14MC2600			CDBG	774.91		LSEM	05C	LMC
6364873				3/27/2020	03/28/2020		B14MC2600	2014		CDBG	982.25		LSEM	05C	LMC
6377744				5/15/2020	05/16/2020		B18MC2600			CDBG	1,567.25		FPD	06D	LMC
6377745				5/15/2020	05/16/2020		B18MC2600	2018		CDBG	720.00		FPD	05D	LMC
6377746			2702	5/15/2020	05/16/2020		B18MC2600			CDBG	870.00		FPD	05D	LMC
6377747				5/15/2020	05/16/2020		B18MC2600	2018		CDBG	1,311.08		FPD	06D	LMC
6377769				5/15/2020	05/16/2020		B18MC2600	2018		CDBG	600.00		FPD	05D	LMC
6377770				5/15/2020	05/16/2020		B18MC2600	2018		CDBG	5,130.00		FPD	05D	LMC
03////0			2702	S/13/2020	03/10/2020	5/15/2020	D TOMICZOUC	2010	EIA	CDBG	85,347.11	10	FFD	UOD	LMC
	20		of cycle, 85												
oucher umber	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Program	Drawn Amount	Program Year	Agency	Matrix	Natl Obj
6405080	1	2	2746	8/19/2020	08/20/2020	8/19/2020	B19MC2600	2019	EN	CDBG	\$196.81	19	NEH	05V	LMA
6420482	- 1	31	2589	10/9/2020	10/10/2020	10/9/2020	B14MC2600	2014	EN	CDBG	\$4,407.00	19	OBC	03Z	LMA
6420485	1	2	2744	10/9/2020	10/10/2020	10/9/2020	B19MC2600	2019	EN	CDBG	\$38,835.06	19	Blight		15 LMA
6420486	1	2	2744	10/9/2020	10/10/2020	10/9/2020	B19MC2600	2019	EN	CDBG	\$50,612.06	19	Blight		15 LMA
6420488	1	2	2744	10/9/2020	10/10/2020	10/9/2020	B19MC2600	2019	EN	CDBG	\$61,563.50	19	Blight		15 LMA
6420489	1	6	2778	10/9/2020	10/10/2020	10/9/2020	B19MC2600	2019	EN	CDBG	\$5,500.00	19	Ennis	050	LMC
6420491	1	6	2778	10/9/2020	10/10/2020	10/9/2020	B19MC2600	2019	EN	CDBG	\$6,500.00	19	Ennis	060	LMC
6428867	1	17	2690	11/5/2020	11/06/2020	11/5/2020	B17MC2600	2017	EN	CDBG	\$1,260.00		Planning	03E	LMA
6433413	1	2	2745	11/20/2020	11/24/2020	11/23/2020	B19MC2600	2019	EN	CDBG	\$2,413.34	19	Blight	05V	LMA
6449805	1	14	2561	1/14/2021	01/15/2021	1/14/2021	B15MC2600	2015	EN	CDBG	\$4,575.27	19	Planning	03E	LMA
											\$175,863.04				

2019 PR03 Printed 10.25.22



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2019 FLINT

Date: 25-Oct-2022 Time: 11:26 Page: 1

PGM Year:

Project: 0002 - CONVERTED CDBG ACTIVITIES IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open

Objective: Location: Outcome:

Matrix Code: Interim Assistance (06)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$33,854,392.13	\$0.00	\$0.00
		1989	B89MC260018		\$0.00	\$4,137,000.00
		1990	B90MC260018		\$0.00	\$3,988,000.00
		1991	B91MC260018		\$0.00	\$4,417,000.00
		1992	B92MC260018		\$0.00	\$4,609,000.00
		1993	B93MC260018		\$0.00	\$5,654,000.00
		1994	B94MC260018		\$0.00	\$6,257,000.00
CDBG	EN	1995	B95MC260018		\$0.00	\$4,792,392.13
		2000	B00MC260018		\$0.00	\$0.00
		2001	B01MC260018		\$0.00	\$0.00
		2002	B02MC260018		\$0.00	\$9,459.82
		2003	B03MC260018		\$0.00	(\$9,459.82)
		2012	B12MC260018		\$0.00	\$0.00
		2014	B14MC260018		\$0.00	\$0.00
		2015	B15MC260018	\$838.49	\$0.00	\$0.00
Total	Total			\$33,855,230.62	\$0.00	\$33,854,392.13

Proposed Accomplishments

Actual Accomplishments Renter Total Person Number assisted: Total Hispanic Hispanic Hispanic

0 0 White: Black/African American: 0 0

Page: 1 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 2

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		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Female-headed Households:

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

Annual Accomplishments

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

PR03 - FLINT Page: 2 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 3

PGM Year: 2009

Project: 0059 - CITY OF FLINT HOUSING REHAB

IDIS Activity: 2453 - 1318 W MOORE

Status: Completed 7/15/2019 12:00:00 AM

Location: 1318 W Moore St Flint, MI 48504-2258

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/30/2013

Description:

CITY OF FLINT WILL COMPLETED THE REHAB OF 1318 MOORE ST (A STRUCTURE INITIALLY FUNDED WITH NSP1 FUNDS) WITH CDBG FUNDS AND CITY GENERAL FUNDS FOR THE REPAIRS OF VANDALISM THAT OCCURRED.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$73,341.22	\$0.00	\$0.00
		2011	B11MC260018		\$0.00	\$21,471.47
CDBG	EN	2012	B12MC260018		\$0.00	\$6,954.25
		2013	B13MC260018		\$0.00	\$29,555.53
		2014	B14MC260018		\$0.00	\$15,359.97
Total	Total			\$73,341.22	\$0.00	\$73,341.22

Proposed Accomplishments

Housing Units: 1 Actual Accomplishments

Number assisted:	0	wner	Rente	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	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

PR03 - FLINT Page: 3 of 159



Page: 4

Time: 11:26

Date: 25-Oct-2022

FLINT

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:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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

Annual Accomplishments

Benefitting Accomplishment Narrative Years Accomplishment Narrative

CHANGE ORDER EXECUTED WITH MOORE AND SONS FOR REHAB OF PROPERTY LOCATED AT 1318 W MOORE. ORIGINALLY
FUNDED WITH NSP1 DOLLARS, Construction is underway. Expected completion in 2014.

Operation Unification initiated the rehab project, which was then completed by Moore and Son's Construction 1318 W Moore and a final
inspection was completed by the Building and Safety Inspections Dept.. Due to ongoing vandalism while property was vacant and for sale, the
City of Flint contracted JCL Doors to Install armor security doors to help prevent further damage and then Door and Window Guard Systems
most recently. The property repairs from vandalism were completed with the City's General Fund to prevent the duplication of work and a
qualified home buyer recently purchased and moved into the home. 2012 2014

Page: 4 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 5

PGM Year: 2012

Project: 0031 - Homeownership Counseling/Assistance IDIS Activity: 2491 - Homeownership Counseling-Metro 14-071

Completed 7/30/2020 12:00:00 AM

Location:

Objective: Provide decent affordable housing 1101 S Saginaw St 1101 S Saginaw Flint, MI 48502-1420 Outcome: Availability/accessibility

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/15/2014

Description:

Homeownership assistance including intake, counseling, income verification and credit repair.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$16,150.00	\$0.00	\$0.00
CDBG		2012	B12MC260018		\$0.00	\$4,550.00
CDBG		2013	B13MC260018		\$0.00	\$5,375.00
		2014	B14MC260018		\$575.00	\$6,225.00
Total	Total			\$16,150.00	\$575.00	\$16,150.00

Proposed Accomplishments People (General): 50

Actual Accomplishments

Number assisted:	Owner		Renter			Total		erson	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	3	1	
Black/African American:	0	0	0	0	0	0	41	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	
PR03 - FLINT								Page:	5 of 159



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

CDBG Activity Summary Report (GPR) for Program Year 2019

FLINT

Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	44	1	
Female-headed Househo	olds:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	8								
Low Mod	0	0	0	16								
Moderate	0	0	0	12								
Non Low Moderate	0	0	0	8								
Total	0	0	0	44								
Percent Low/Mod				81.8%								

Annual Accomplishments

Accomplishment Narrative

Metro provided income verifications and housing counseling for prospective buyers of NSP1 and NSP2 funded properties. Years 2015 # Benefitting

Page: 6 of 159 PR03 - FLINT

> **CAPER** 52

Date: 25-Oct-2022 Time: 11:26

Page: 6



Date: 25-Oct-2022 Time: 11:26 Page: 7

PGM Year: 2014

Project: 0026 - Housing Services in Support of Home IDIS Activity: 2538 - Housing Svcs in Support of HOME 14J

Completed 9/9/2019 12:00:00 AM Provide decent affordable housing

Location: Address Suppressed Outcome: Affordability

Matrix Code: Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 (14J) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/10/2015

Description:

The City of Flint will use CDBG funding to complete Housing Services associated with HOME

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$275,933.04	\$0.00	\$0.00
CDBG	EN	2013	B13MC260018		\$0.00	\$186,174.35
		2014	B14MC260018		\$405.00	\$89,758.69
Total	Total			\$275,933.04	\$405.00	\$275,933.04

Proposed Accomplishments

Housing Units: 25 Actual Accomplishments

Number assisted:	Owner		Rente	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	11	0	0	0	11	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	

Page: 7 of 159 PR03 - FLINT



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

CDBG Activity Summary Report (GPR) for Program Year 2019

FLINT

0 0 0 0 0 Hispanic: 0 0 0 0 Total: 11 11 Female-headed Households: Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	11	0	11	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Benefitting Years Accomplishment Narrative

Housing costs for the properties related to GDC Smith Village HOME project as determined by TDA t/a providers (HUD provided) 1402 Root, 1414 Root, 1405 Chippewa, 1407 Chippewa, 1205 Avenue B, 1214 Avenue A, 333 E Wood, 1508 Donald, 562 Williams, 218 E Wood, 1407 Chippewa, 1125 Chippewa 2014

Page: 8 of 159 PR03 - FLINT

> **CAPER** 54

Date: 25-Oct-2022

Time: 11:26

Page: 8



Date: 25-Oct-2022 Time: 11:26 Page: 9

PGM Year: 2015

Project: 0014 - Facility Improvements

IDIS Activity: 2561 - McKinley Community Center improvements 15-140

Status: Open Objective: Create suitable living environments Location: 3300 N Saginaw St Flint, MI 48505-4405 Outcome: Sustainability

Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/28/2016

Description:

The City of Flint 20152016 Action Plan Resolution #150336.2, adopted May 11, 2015, authorizes the City of Flint to allocate \$100,000.00 to the City of Flint Planning & Development Department for the purposes of community center improvements.

Accomplishment data will be reported on activity 2730

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260018	\$61,267.41	\$4,439.97	\$56,692.14
CDBG	PI			\$38,732.59	\$38,732.59	\$38,732.59
Total	Total			\$100,000.00	\$43,172.56	\$95,424.73

Proposed Accomplishments

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

Years	Accomplishment Narrative	#Benefitting
2015	The planning phase for the community center improvements has commenced, and project scopes are being finalized. Program activities, draws, and benefit data reporting will take place during the 16/17 program year.	
2016	The planning phase for the community center improvements has commenced, and project scopes are being finalized. Program activities, draws, and benefit data reporting will take place during the 17/18 program year.	

PR03 - FLINT Page: 9 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 10

PGM Year: 2015

Project: 0014 - Facility Improvements

IDIS Activity: 2587 - Parks Facilities McKinley, 15-139

Open Create suitable living environments

Location: Address Suppressed Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/16/2016

Description:

Contract 15-139 is two activities - 2724 and 2587. Accomplishment data for 2587 will be reported to activity 2679.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260018	\$24,168.22	\$0.00	\$22,201.25
Total	Total			\$24,168.22	\$0.00	\$22,201.25

Proposed Accomplishments

Total Population in Service Area: 2,240 Census Tract Percent Low / Mod: 64.96

Annual Accomplishments

Benefitting Accomplishment Narrative Years

Contract was set up but no specific activities were identified. Work will be completed and benefit data reported within the 17/18 program year. 2016

Page: 10 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 11

PGM Year: 2015

Project: 0026 - Neighborhood Enhancement, FHUD16

IDIS Activity: 2588 - NEP Commercial Facade 15-076 830 Welch Classic Cuts

Completed 4/17/2020 12:00:00 AM

Objective: Create suitable living environments Location: Address Suppressed Outcome: Sustainability

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/16/2016

Description:

15-16 Action Plan 150336.2 approved entering into \$100,000 for the purposes of facility improvements.

A minor amendment reduced the contract to \$75,000 for the purpose of facade improvements. The Planning division will identify commercial facade improvements to be completed following the Imagine Flint master plan guidelines as well as by public planning processes involving residents and stakeholder groups. This was originally allocated as 100K blight elimination pub facilities improvement.

Going to be split into 25K for streetlights and 75K facade improvements (DPD minigrants)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260018	\$16,675.89	\$16,675.89	\$16,675.89
Total	Total			\$16,675.89	\$16,675.89	\$16,675.89

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

Benefitting Accomplishment Narrative Years Facade Improvements completed as part of the Facade Improvement Pilot Program, under contract 15-076. Site-specific charges total \$6,339.60. Non-site specific contractor charges included for the overall Facade Improvement Program total \$10,336.29, and are included in this activity's overall funded amount. 2019

Page: 11 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 12

PGM Year: 2013

Project: 0031 - OBC Facilities Improvement IDIS Activity: 2589 - OBC Facilities Improvements

Open Create economic opportunities

Location: Address Suppressed Outcome: Sustainability

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/21/2016

Description:

Per EME9992014, OBC Facilities Improvements

Financing

		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
			Pre-2015		\$10,482.00	\$0.00	\$0.00
	CDBG	EN	2014	B14MC260018		\$0.00	\$0.00
			2016	B16MC260018	\$71,935.00	\$0.00	\$0.00
			2019	B19MC260018	\$44,226.51	\$0.00	\$0.00
	Total	Total			\$126,643.51	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

Benefitting Years Accomplishment Narrative

OBC has contracted with Fire Protection agency to prepare specs and release RFP

Page: 12 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 13

PGM Year: 2016

Project: 0006 - Facility Improvements, 16-17

IDIS Activity: 2605 - McKinley Park Improvements, (16-067)

Open Create suitable living environments

Location: Address Suppressed Outcome: Sustainability Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/22/2016

Description:

16-17 Action Plan Resol 160376.1 adopted 9416 and EMA1312015 authorized 35K for parks facility improvements. Combined in 70K contract 16-067McKinley Park improvements will be track on activity 2679.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$27,433.03	\$0.00	\$0.00
CDBG EN	EIN	2014	B14MC260018		\$0.00	\$0.00
Total	Total			\$27,433.03	\$0.00	\$0.00

Proposed Accomplishments

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

2016 Contract was set up but no specific activities were identified. Work will be completed and benefit data reported within the 17/18 program year.

Page: 13 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 14

PGM Year: 2016

Project: 0007 - Neighborhood Enhancement Program FHUD17

IDIS Activity: 2609 - NEP, 15-16. (16-065) FHUD17CDBG

Status: Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Sustainability

Matrix Code: Street Improvements (03K) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/22/2016

Description:

Financing

-						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260018	\$71,935.00	\$0.00	\$0.00
CDBG	EN	2016	B16MC260018	\$28,065.00	\$0.00	\$0.00
Total	Total			\$100,000,00	\$0.00	\$0.00

Proposed Accomplishments

Total Population in Service Area: 13,565 Census Tract Percent Low / Mod: 73.35

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2016 Contract was set up but no specific activities were identified. Work will be completed and benefit data reported within the 17/18 program year.

PR03 - FLINT Page: 14 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 15

PGM Year: 2016

Project: 0001 - Administration/Planning, CED 16-17 Action Plan

IDIS Activity: 2625 - Flint FHUD17CDBG Administration (2)

Status: Open Objective: Location: Outcome: Outcome:

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/31/2017

Description:

Activity is associated with oversight of federal funding related to ESG, HOME and CDBG by COF employees adopted in 2016 Action plan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC260018	\$679,996.94	\$583.88	\$678,803.70
Total	Total			\$679,996.94	\$583.88	\$678,803.70

Proposed Accomplishments

Actual Accomplishments

Actual Accomplishments		Owner	Dont			Total		Person		
Number assisted:			Rent			Total				
	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				
Total:	0	0	0	0	0	0	0	0		
Female-headed Households:					0					
DDOO FLINT									15 of 150	

PR03 - FLINT Page: 15 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 16

Income Category:	Owner	Renter	Total	Person
Extremely Low	Onne	Hemei	0	1 013011
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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

PR03 - FLINT Page: 16 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 17

PGM Year: 2017

Project: 0012 - COF Blight Elimination Division, Neighborhood Cleanups

IDIS Activity: 2662 - Neighborhood Cleanups 17-089

Completed 11/30/2020 12:00:00 AM

Objective: Create suitable living environments Location: Outcome: Sustainability

Address Suppressed

Matrix Code: Interim Assistance (06) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/07/2018

Description:

Resolution #170384.2 adopted 91317 authorized entering into 100K MOU with PlanningBlight for Neighborhood Cleanups. The City of Flint Blight Elimination Division will provide large roll-off dumpsters and neighborhood cleanup support crews to physically address targeted garbage, trash and debris issues within the boundaries of the City's Code Enforcement

Service Area.

110 problem sites will be addressed by cleanup support crews, 70 dumpsters will be provided to support neighborhood cleanup campaigns and 150 sites will be cleaned by Blight Elimination Division staff members in response to resident complaints and consistent with the City's Blight Elimination Framework and Comprehensive Code Enforcement Program Design.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260018	\$100,000.00	\$33,246.64	\$100,000.00
Total	Total			\$100,000.00	\$33,246.64	\$100,000.00

Proposed Accomplishments Housing Units: 110

Total Population in Service Area: 43,410 Census Tract Percent Low / Mod: 65.10

Annual Accomplishments

Benefitting Accomplishment Narrative Years

2018 During program year 18 a total of 119 neighborhood cleanups were assisted within the eligible blight elimination service area.

Page: 17 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 18

PGM Year: 2017

Project: 0031 - Court Street Village Home Repairs IDIS Activity: 2667 - Court Street Village 17-082

Completed 2/25/2020 12:00:00 AM

Location: Address Suppressed

Provide decent affordable housing Outcome: Availability/accessibility

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/08/2018

Description:

Court Street Village Non- Profit will conduct home rehabilitation in the tipping point neighborhood Fairfield Village with the end goal of sale to lowmoderate income homeowners. 2 homes were assisted through roof replacements.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260018	\$19,249.00	\$9,000.00	\$19,249.00
CDBG	PI			\$1,000.00	\$500.00	\$1,000.00
Total	Total			\$20,249.00	\$9,500.00	\$20,249.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	C	wner	Rent	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	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

Page: 18 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 19

for Program Year 2019

FLINT

Hispanic:				0	0	0	0	0	0	0	0	
Total:				2	1	0	0	2	1	0	0	
Female-headed House	holds:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	2	0	2	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

2018 Court Street Village repaired/replaced 2 roofs on E Sixth Street

PR03 - FLINT Page: 19 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 20

PGM Year: 2017

Project: 0015 - Genesee County Land Bank Demolition IDIS Activity: 2670 - GCLB, Res/Comm Demolition 17-086

Completed 11/30/2020 1:41:26 PM Objective: Create suitable living environments

Location: Address Suppressed Outcome: Sustainability

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/08/2018

Description:

Contract 17-086 fully funded the demolition of the following properties: 1505 Bingham, 1001 M L King Ave, 4615 Western Rd., and 815 Root.
Additionally, this contract partially funded the demolition of the following properties: 1425 N Saginaw, 1721 N Saginaw, 4317 S Saginaw, 1913 Lynch, 3514 M L King, 3201 N Saginaw, and 817 N Stevenson.
These additional properties are reported under contract 16-062, or will be reported under contract 18-077.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260018	\$675,000.00	\$267,316.74	\$620,043.18
Total	Total			\$675,000.00	\$267,316.74	\$620,043.18

Proposed Accomplishments

Housing Units: 24

Total Population in Service Area: 2,045 Census Tract Percent Low / Mod: 71.64

Annual Accomplishments

Benefitting Years Accomplishment Narrative

Contract 17-086 fully funded the demolition of the following properties: 1505 Bingham, 1001 M L King Ave, 4615 Western Rd., and 815 Root. Additionally, this contract partially funded the demolition of the following properties: 1425 N Saginaw, 1721 N Saginaw, 4317 S Saginaw, 1913 Lynch, 3514 M L King, 3201 N Saginaw, and 817 N Stevenson. These additional properties are reported under contract 16-062, or will be reported under contract 18-077.

Page: 20 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 21

PGM Year: 2017

Project: 0014 - GC Land Bank Community Toolshed IDIS Activity: 2671 - Community Toolshed, GCLB 17-088

Completed 7/23/2019 12:00:00 AM Objective: Create suitable living environments

Location: Address Suppressed Outcome: Sustainability

Matrix Code: Interim Assistance (06) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/19/2018

Description:

Genesee County Land Bank will use CDBG funds to sub-grant to the Neighborhood Engagement Hun (NEH) to operate the community tool shed.

Operation of the tool shed includes: tool rental and mobile tool sheds that loans tools, power equipment, and safety training for the clean-up and maintenance of property that is blighted, abandoned, vacant, or for development of community gardens.

Funding will also provide for GCLB staff overview and reporting from NEH and to the City.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260018	\$50,000.00	\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

Housing Units: 500

Total Population in Service Area: 85,375 Census Tract Percent Low / Mod: 63.24

Annual Accomplishments

Benefitting Years Accomplishment Narrative

NEH completed an additional 1387 tool rentals, 15 equipment training, 11 organizational planning meetings for cleanups, and 12 mobile toolshed deliveries in this time frame.

Page: 21 of 159

PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 22

PGM Year: 2017

Project: 0021 - CDBG Administration, 20% CAP, FHUD18CDBG

IDIS Activity: 2673 - FHUD18 CDBG Admin

Status: Open Objective: Location: Outcome: Outcome:

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/10/2018

Description:

The City of Flint will use general administration dollars to administer its CDBG program for the 17-18 program year

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260018	\$712,744.00	\$9,471.82	\$693,793.48
Total	Total			\$712,744.00	\$9,471.82	\$693,793.48

Proposed Accomplishments

Actual Accomplishments

Number assisted:		Owner	Ren	Renter		Total		terson	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native 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			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

PR03 - FLINT Page: 22 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 23

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

Annual Accomplishments

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

PR03 - FLINT Page: 23 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 24

PGM Year: 2017

Project: 0018 - Neighborhood Enhancement Program/COF Planning

IDIS Activity: 2678 - NEP, CPTED 17-18, Planning 17-091

Create suitable living environments Location:

Address Suppressed Outcome: Sustainability

Matrix Code: Street Improvements (03K) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/12/2018

Description:

170384.2 adopted 91317. FHUD18 17-18 Action Plan. Accomplishment data will be reported on activity 2721.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260018	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Total Population in Service Area: 12,915 Census Tract Percent Low / Mod: 73.02

Annual Accomplishments

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

Page: 24 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 25

PGM Year: 2017

0032 - PARKS improvement, COF Planning

IDIS Activity: 2679 - PARKS improvement, McKinley FHUD18 17-093

Create suitable living environments

Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/12/2018

Description:

Adopted in action Plan 170384.2. Accomplishment data includes activities 2587, 2605 and 2679.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260018	\$38,359.93	\$0.00	\$4,384.75
Total	Total			\$38,359.93	\$0.00	\$4,384.75

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

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

Page: 25 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 26

PGM Year: 2018

Project: 0001 - Youth Mentoring, Big Brothers Big Sisters IDIS Activity: 2687 - Sustainable Mentoring, BBBS, 18-057

Completed 8/4/2019 12:00:00 AM

Create suitable living environments Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/13/2019

Description:

Big Brothers Big Sisters of Greater Flint will provide mentoring services and enhancement activities for 70 children from low to moderate income levels within the City of Flint.

The established goals for the program will focus on breaking the cycle of poverty by promoting healthy lifestyles, improving educational achievement, life skills and overall outlook of participating youth.

Our goal is for all of the youth enrolled be matched with adult volunteers (mentors) developing strong relationships with their mentor through contacts; youth will spend 6-8 hours a month for one (1) year.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$40,000.00	\$0.00	\$40,000.00
Total	Total			\$40,000.00	\$0.00	\$40,000.00

Proposed Accomplishments

People (General): 70

Actual Accomplishments

Number assisted:	C	wner	Rent	Renter		Total		erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	0
Black/African American:	0	0	0	0	0	0	24	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	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	1	0

Page: 26 of 159 PR03 - FLINT



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

Time: 11:26 Page: 27

Date: 25-Oct-2022

CDBG Activity Summary Report (GPR) for Program Year 2019

FLINT

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	41	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
	Owner	Rentel	Total	Person
Extremely Low	0	0	0	34
Low Mod	0	0	0	3
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	41
Percent Low/Mod				100.0%

Annual Accomplishments

Benefitting

Accomplishment Narrative

Big Brothers Big Sisters of Flint provides mentoring, services and enhancement activities for low to moderate income within the City of Flint. The program intends to expose youth to positive adults who will aide the children in building resiliency around the impact of the Flint Water Crisis. Ultimately, the program aims to pair children with adult volunteers/mentors. To date there have been 40 low/mod youth enrolled and matched with 44 volunteer mentors. Years 2018

Page: 27 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 28

PGM Year: 2018

Project: 0003 - CHEA Post-incarcerated Males Academic Training

IDIS Activity: 2689 - Post Incarcerated Males, FHUD19 18-059

Completed 7/23/2019 12:00:00 AM

Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Create economic opportunities

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/13/2019

Description:

The Center for Higher Educational Achievement (CHEA) will offer educational services to 10 post-incarcerated males, 25 years of age or older, who are graduates of Re-ConnectionsPost-Incarcerated Skills Training Program, and residents of North Flint. CHEA will offer academic training in: Adult Basic Education (ABE), Pre-GED, GED, and job readiness training seminars.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$17,500.00	\$0.00	\$17,500.00
Total	Total			\$17,500.00	\$0.00	\$17,500.00

Proposed Accomplishments People (General): 10 Actual Accomplishments

Number assisted:	C	wner	Rente	Renter		Total		erson
Nulliber assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	7	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

Page: 28 of 159 PR03 - FLINT



Time: 11:26 Page: 29

Date: 25-Oct-2022

FLINT

Total:				0	0	0	0	0	0	12	0	
Female-headed Househo	olds:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	12								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	12								
Percent Low/Mod				100.0%								

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2018 CHEA continues to report to probation officers and attend monthly Michigan Department of Corrections meetings with supervisors of the Offender Success Program. CHEA continues to develop strategies for additional time slots for TAVE placement testing. ABE, Pre-GED and GED instruction is now given four days per week.

PR03 - FLINT Page: 29 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 30

PGM Year: 2017

Project: 0017 - Community Center Improvements/McKinley IDIS Activity: 2690 - McKinley Comm Center Improve 17-092

Create suitable living environments Location: 249 Peer Ave Flint, MI 48503-4135 Outcome: Availability/accessibility

Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/15/2019

Description:

McKinley Center community improvements include CHMP buildout and items to rehabilitate to code the McKinley Center. FHUD18CDBGAccomplishment data will be reported on 2730

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260018	\$100,000.00	\$34,720.00	\$44,320.32
Total	Total			\$100,000.00	\$34,720.00	\$44,320.32

Proposed Accomplishments

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

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

Page: 30 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 31

PGM Year: 2018

Project: 0043 - CDBG Admin

IDIS Activity: 2691 - FHUD19CDBG Admin, 774,561.00

Open

Objective: Location: Outcome:

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/12/2019

Description:

Annual Action Plan resolution 180340.2 adopted 72318 authorized 774,561.40 for administration of its entitlement grants

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$774,561.00	\$585,420.04	\$630,188.08
Total	Total			\$774.561.00	\$585,420,04	\$630.188.08

Proposed Accomplishments

Actual Accomplishments

Number excisted		Owner	Ren	ter		Total		Person
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native 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		
Total:	0	0	0	0	0	0	(0
					0			

Female-headed Households: Page: 31 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 32

Income Category:	Owner	Renter	Total	Person
	Owner	Renter		Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
December Low Med				

Annual Accomplishments

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

PR03 - FLINT Page: 32 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 33

PGM Year: 2018

0036 - ACTIVITY DELIVERY IDIS Activity: 2692 - Activity Delivery, 117,302.00

Canceled 12/6/2019 12:01:19 PM

Location: Address Suppressed

Create suitable living environments Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/12/2019

Description:

Allocated 117,302 in AAP 180340.2 adopted 72318. Entered BA 54550 to make 117,302.00 available for reprogramming

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

Proposed Accomplishments

Housing Units: 20

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

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

Page: 33 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 34

PGM Year: 2017

Project: 0033 - Senior Center Improvements

IDIS Activity: 2693 - Brennan Fire System Repair 19-005

Status: Canceled 9/1/2021 11:27:51 AM Objective: Create suitable living environments

Location: Address Suppressed Outcome: Sustainability

Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/19/2019

Description: Financing

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

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

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

PR03 - FLINT Page: 34 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 35

PGM Year: 2018

Project: 0009 - GCH4H, Homeownership Counseling IDIS Activity: 2694 - 18-064, Homeownership Counseling, GCH4H

Completed 11/27/2019 12:00:00 AM

Location: Address Suppressed Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/25/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$40,000.00	\$13,703.46	\$40,000.00
Total	Total			\$40,000.00	\$13.703.46	\$40,000.00

Proposed Accomplishments People (General): 65 Actual Accomplishments

Number assisted:	Owner		Rente	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	38	1	
Black/African American:	0	0	0	0	0	0	103	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	2	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	6	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0	
Other multi-racial:	0	0	0	0	0	0	10	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	161	1	

Page: 35 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 36

0 0 0 Female-headed Households:

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	59
Low Mod	0	0	0	50
Moderate	0	0	0	52
Non Low Moderate	0	0	0	0
Total	0	0	0	161
Percent Low/Mod				100.0%

Annual Accomplishments

Benefitting Years Accomplishment Narrative

In its Homeownership Counseling program, Genesee County Habitat for Humanity served 161 unique individuals at or below 80% of the area median income. 2018

Page: 36 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 37

PGM Year: 2014

0031 - Berston Repair, Community Center Repair

IDIS Activity: 2695 - Window Berston Repair 19-006

Canceled 9/1/2021 11:28:16 AM

Location:

Create suitable living environments Address Suppressed Outcome: Availability/accessibility

Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/25/2019

Description:

Repairs will be made at the neighborhood facility, Berston - windows

Financing

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

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

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

Page: 37 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 38

PGM Year:

Project: 0029 - North Flint Reinvestment, Grocery IDIS Activity: 2697 - North Flint Reinvestment Corporation, 19-045

Objective:

Create suitable living environments Location: Address Suppressed Outcome: Sustainability

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C) National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/25/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$75,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC260018		\$75,000.00	\$75,000.00
		2015	B15MC260018	\$123,561.00	\$123,561.00	\$123,561.00
Total	Total			\$198,561.00	\$198,561.00	\$198,561.00

Proposed Accomplishments

Jobs: 10

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

Page: 38 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 39

Program Year 2019

FLINT

Total:				0	0	0	0	0	0	0	0	
Female-headed Househ	olds:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod												

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2019 North Flint Reinvestment has started rehabilitation of the community grocery store

PR03 - FLINT Page: 39 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 40

PGM Year: 2017

0026 - Activity Delivery, CDBG IDIS Activity: 2698 - Activity Delivery, 116130 748.107

Canceled 12/6/2019 12:00:08 PM Create suitable living environments

Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/25/2019

Description:

AAP Resolution 170384.2 adopted 91317 allocated 116,130 for the purposes of activity delivery. BA 54550 makes available for reprogramming

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

Proposed Accomplishments

Housing Units: 10

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

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

Page: 40 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 41

PGM Year: 2015

0031 - GCCARD, Homelessness Prevention, Utility Assistance

IDIS Activity: 2700 - GCCARD, Utility Assistance, Homelessness

Completed 6/30/2020 12:00:00 AM

Address Suppressed

Objective: Create suitable living environments Outcome: Sustainability

National Objective: LMC Matrix Code: Subsistence Payment (05Q)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date:

Description: Financing

Location:

02/25/2019

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260018	\$52,965.10	\$0.00	\$52,965.10
Total	Total			\$52,965.10	\$0.00	\$52,965.10

Proposed Accomplishments People (General): 150 Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	10	0	
Black/African American:	0	0	0	0	0	0	60	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	1	1	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	1	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:	0	0	0	0	0	0	72	1	

Page: 41 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 42

Female-headed Households: 0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	72
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	72
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2018

PR03 - FLINT Page: 42 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 43

PGM Year: 2014

Project: 0033 - LSEM, Homelessness Prevention/Legal Services

IDIS Activity: 2701 - LSEM Homelessness/Legal Services

Completed 3/31/2020 12:00:00 AM

Create suitable living environments Location: Address Suppressed Outcome: Sustainability

National Objective: LMC Matrix Code: Legal Services (05C)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/25/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,520.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC260018		\$7,520.00	\$7,520.00
Total	Total			\$7,520.00	\$7,520.00	\$7,520.00

Proposed Accomplishments People (General): 50 Actual Accomplishments

Number assisted:	Owner		Renter			Total		rson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	62	2
Black/African American:	0	0	0	0	0	0	74	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	10	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	146	2

Page: 43 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 44

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
	Owner	Renter	TOTAL	Person
Extremely Low	0	0	0	146
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	146
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019 LSEM assisted 146 extremely low income residents with utility shutoffs or eviction notices.

PR03 - FLINT Page: 44 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 45

PGM Year: 2018

0005 - COF Police Activities League IDIS Activity: 2702 - PAL 18-061, FPD FHUD19CDBG

Completed 6/2/2020 12:00:00 AM

Objective: Create suitable living environments Location: Address Suppressed Outcome: Availability/accessibility

National Objective: LMC Matrix Code: Youth Services (05D)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$10,988.31	\$10,988.31	\$10,988.31
Total	Total			\$10.988.31	\$10.988.31	\$10.988.31

Proposed Accomplishments People (General): 2,000 Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	8	2	
Black/African American:	0	0	0	0	0	0	30	2	
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	6	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:	0	0	0	0	0	0	44	4	

Page: 45 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 46

Female-headed Households: 0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	7
Moderate	0	0	0	14
Non Low Moderate	0	0	0	0
Total	0	0	0	44
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019 Filint PAL conducted youth activities at Haskell Neighborhood Center and served 44 low mod youths providing mentoring, tutoring, youth and police relationship building.

PR03 - FLINT Page: 46 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 47

PGM Year: 2018

Project: 0006 - Ennis Center for Children, Mental Health Counceling

IDIS Activity: 2703 - Ennis Center Community Counseling, 18-062

Status: Completed 2/12/2020 12:00:00 AM

Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$35,406.85	\$11,849.22	\$35,406.85
Total	Total			\$35,406,85	\$11.849.22	\$35.406.85

Create suitable living environments

Proposed Accomplishments People (General): 150 Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	12	0	
Black/African American:	0	0	0	0	0	0	39	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:	0	0	0	0	0	0	51	0	

PR03 - FLINT Page: 47 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 48

0 0 0 Female-headed Households:

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	19
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	51
Percent Low/Mod				100.0%

Annual Accomplishments

Benefitting Years Accomplishment Narrative

Ennis Center provided licensed professional counseling in a church setting and/or counseling sanctioned by and referred by the Pastor to City of Flint residents. 2018

Page: 48 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 49

PGM Year: 2018

Project: 0008 - GCYC Traverse Place

IDIS Activity: 2704 - GCYC Traverse Place, 18-092 19-001202

Completed 2/3/2020 12:00:00 AM

Location: Address Suppressed Outcome: Availability/accessibility

Objective: National Objective: LMC Matrix Code: Youth Services (05D)

Create suitable living environments

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$35,000.00	\$32,240.80	\$35,000.00
Total	Total			\$35,000,00	\$32,240.80	\$35,000.00

Proposed Accomplishments People (General): 16 Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	14	0	
Black/African American:	0	0	0	0	0	0	11	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	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	4	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:	0	0	0	0	0	0	30	0	

Page: 49 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 50

Female-headed Households: 0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

The Traverse Place continues to assess, make referrals and move youth between ages 17-21 into transitional shelter. Services include but not limited to life skills training, money management, budgeting, self discipline, work ethics, nutrition, personal relationships and career development.

PR03 - FLINT Page: 50 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 51

PGM Year: 2018

Project: 0007 - GCYC REACH, Transitional and Emergency Shelter

IDIS Activity: 2705 - GCYC REACH 18-063 19-001203

Completed 2/4/2020 12:00:00 AM

Create suitable living environments Location: Address Suppressed Outcome: Availability/accessibility

National Objective: LMC Matrix Code: Youth Services (05D)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$35,000.00	\$23,307.59	\$35,000.00
Total	Total			\$35,000.00	\$23,307.59	\$35,000.00

Proposed Accomplishments People (General): 55 Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	31	3	
Black/African American:	0	0	0	0	0	0	38	0	
Asian:	0	0	0	0	0	0	1	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	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	10	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:	0	0	0	0	0	0	82	3	

Page: 51 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 52

Female-headed Households: 0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	35
Low Mod	0	0	0	28
Moderate	0	0	0	19
Non Low Moderate	0	0	0	0
Total	0	0	0	82
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018 GCYC served a total of 82 youth. Services include but are not limited to crisis intervention, emergency short term shelter for up to 21 days, individual, group and family counseling and information and referral services for youth aged 10-17 and their families.

PR03 - FLINT Page: 52 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 53

PGM Year: 2018

Project: 0010 - Legal Services Advocacy Program IDIS Activity: 2706 - LSEM Education Advocacy 18-065

Completed 2/19/2020 12:00:00 AM

Location: Address Suppressed Objective: Create suitable living environments Outcome: Availability/accessibility

National Objective: LMC Matrix Code: Legal Services (05C)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$20,000.00	\$12,570.17	\$20,000.00
Total	Total			\$20,000.00	\$12,570.17	\$20,000.00

Proposed Accomplishments People (General): 40 Actual Accomplishments

umber assisted:	0	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	4	0	
Black/African American:	0	0	0	0	0	0	29	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	3	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:	0	0	0	0	0	0	36	0	

Page: 53 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 54

Female-headed Households: 0 0 0 Income Category:

Owner Renter Total Person

	Owner	Renter	Total	Person
Extremely Low	0	0	0	30
Low Mod	0	0	0	2
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	36
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018 LSEM assisted 36 clients through 2019 by completing outreach and information sessions to identify and then advocate for the special needs of clients. LSEM continues to advocate for clients by reviewing their needs for specialized education plans as well as assisting with obtaining disability status.

PR03 - FLINT Page: 54 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 55

PGM Year: 2018

Project: 0011 - Legal Services Fair Housing IDIS Activity: 2707 - LSEM Fair Housing, 18-066

Completed 2/19/2020 12:00:00 AM

Location: Address Suppressed Objective: Provide decent affordable housing Outcome: Availability/accessibility

Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$20,000.00	\$6,405.90	\$20,000.00
Total	Total			\$20,000.00	\$6,405.90	\$20,000.00

Proposed Accomplishments People (General): 12 Actual Accomplishments

Number assisted:		wner	Rent	er		Total	Pe	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	272	15	
Black/African American:	0	0	0	0	0	0	609	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	2	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	12	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	909	15	

Page: 55 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 56

0 0 0 Female-headed Households: Income Category: Owner Renter Total Person Extremely Low 0 0 0 746 Low Mod 0 0 0 79 Moderate 0 0 0 84

0

0

Percent Low/Mod Annual Accomplishments

Non Low Moderate

Total

0

0

0

0

Years Accomplishment Narrative # Benefitting

2018 LSEM has recruited and trained 10 housing discrimination testers, started a systemic project based on testing, held 3 community events to educate community members and agencies about fair housing and conducted 12 tests. As a result of LSEM's efforts, 909 people have benefited from CDBG investment.

0

909

100.0%

PR03 - FLINT Page: 56 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 57

PGM Year: 2018

0013 - McCree Theater Fine Arts Program IDIS Activity: 2708 - Floyd J McCree After School 18-093

Completed 9/17/2019 12:00:00 AM

Objective: Location: Address Suppressed Outcome:

Availability/accessibility National Objective: LMC Matrix Code: Youth Services (05D)

Create suitable living environments

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$34,459.37	\$13,273.63	\$34,459.37
Total	Total			\$34,459.37	\$13,273.63	\$34.459.37

Proposed Accomplishments People (General): 200 Actual Accomplishments

Number assisted:	C	wner	Rente	er		Total	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	193	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:	0	0	0	0	0	0	201	0

Page: 57 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 58

Female-headed Households: 0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	40
Low Mod	0	0	0	143
Moderate	0	0	0	18
Non Low Moderate	0	0	0	0
Total	0	0	0	201
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018 The after school and summer camp in performing arts served a total of 201 Flint youth between the ages of 5 and 14. Classes offered and workshops included dance, drama and music.

PR03 - FLINT Page: 58 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 59

PGM Year: 2018

Project: 0014 - Mott Literacy Network - Youth Leadership Collaborative

IDIS Activity: 2709 - Flint and Gen Literacy Coalition 18-068

Completed 7/2/2019 12:00:00 AM

Create suitable living environments Location: Address Suppressed Outcome: Availability/accessibility

National Objective: LMC Matrix Code: Youth Services (05D)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: Description:

03/04/2019

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$50,000.00	\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments People (General): 550 Actual Accomplishments

Number assisted:	0	wner	Rente	er		Total	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	165	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	283	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	71	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	519	0

Page: 59 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 60

Female-headed Households: 0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	383
Low Mod	0	0	0	59
Moderate	0	0	0	77
Non Low Moderate	0	0	0	0
Total	0	0	0	519
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2018 PR3

PR03 - FLINT Page: 60 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 61

PGM Year: 2018

Project: 0015 - SBEC After School Program

IDIS Activity: 2710 - Sylvester Broome Empowerment 18-069

Completed 10/25/2019 12:00:00 AM

Create suitable living environments Location: Address Suppressed Outcome: Availability/accessibility

National Objective: LMC Matrix Code: Youth Services (05D)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments People (General): 330 Actual Accomplishments

Jumber assisted:	(wner	Rente	er		Total	Pe	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	50	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:	0	0	0	0	0	0	50	0	

Page: 61 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 62

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	50
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019 Summer camp provided to 50 Students covered by the CDBG Grant. Activities included dance, field trips, sports, music, STEM and nutrition.

PR03 - FLINT Page: 62 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 63

PGM Year: 2018

Project: 0016 - United Way -Youth Recreation IDIS Activity: 2711 - United Way Youth Rec 18-070

Status: Completed 2/13/2020 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$49,996.74	\$25,371.56	\$49,996.74
Total	Total			\$49.996.74	\$25.371.56	\$49,996,74

Proposed Accomplishments People (General) : 500 Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	0
Black/African American:	0	0	0	0	0	0	251	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	33	11
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	303	11

PR03 - FLINT Page: 63 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 64

Female-headed Households: 0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	250
Low Mod	0	0	0	0
Moderate	0	0	0	53
Non Low Moderate	0	0	0	0
Total	0	0	0	303
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018 The United Way continues to assist smaller community youth programs assisting low/mod youth in Flint including meetings, sporting and after school enrichment activities. To date, the United Way has assisted a total of 303 youth.

PR03 - FLINT Page: 64 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 65

PGM Year: 2018

Project: 0017 - VAAA - Home Delivered Meals
IDIS Activity: 2712 - VAAA meal Delivery 18-071

Status: Completed 9/1/2019 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$40,000.00	\$0.00	\$40,000.00
Total	Total			\$40,000.00	\$0.00	\$40,000.00

Proposed Accomplishments People (General): 30 Actual Accomplishments

Number assisted:	Owner		Rente	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	72	9	
Black/African American:	0	0	0	0	0	0	153	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:	0	0	0	0	0	0	225	9	

PR03 - FLINT Page: 65 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 66

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	171
Low Mod	0	0	0	0
Moderate	0	0	0	18
Non Low Moderate	0	0	0	36
Total	0	0	0	225
Percent Low/Mod				84.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018

PR03 - FLINT Page: 66 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 67

PGM Year: 2018

Project: 0012 - LISC - Financial Opportunity Center IDIS Activity: 2713 - LISC Financial Op Center FHUD19 18-067

Completed 2/12/2020 12:00:00 AM

Location: Address Suppressed

Create economic opportunities Outcome: Availability/accessibility

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

The Financial Opportunity Center provide employment and career counseling, one-on-one financial coaching and education and low-cost financial products that help build credit, savings and assets.

Financing

Fund Type Drawn Thru Program Year Grant Year Grant Funded Amount Drawn In Program Year CDBG 2018 B18MC260018 \$40,000.00 \$37,379.18 \$40,000.00 ΕN Total \$40,000.00 \$40,000.00 Total \$37,379.18

Proposed Accomplishments People (General): 150

Actual Accomplishments

Number assisted:	C	wner	Rente	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	27	0	
Black/African American:	0	0	0	0	0	0	87	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	13	13	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	

Page: 67 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26

Page: 68

FLINT

Total:				0	0	0	0	0	0	127	13	
Female-headed Househo	alde:			0		0		0				
Income Category:	nus.											
moone category.	Owner	Renter	Total	Person								
Extremely Low	0	0	0	31								
Low Mod	0	0	0	91								
Moderate	0	0	0	5								
Non Low Moderate	0	0	0	0								
Total	0	0	0	127								
Percent Low/Mod				100.0%								

Annual Accomplishments

Benefitting Accomplishment Narrative Years

For the first 6 months of 2019, two FOCs have offered services to over 127 clients. The FOC clients are predominantly low-to-moderate income residents who range from young adults to senior citizens, of all ethnicity, race and genders. CDBG dollars were used solely for LMI Clientele. 2018

Page: 68 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 69

PGM Year: 2018

Project: 0018 - YWCA - Safe Center IDIS Activity: 2714 - YWCA Safe Center 18-072

Completed 11/22/2019 12:00:00 AM

Location:

Create suitable living environments Address Suppressed Outcome: Availability/accessibility

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$20,340.00	\$6,334.00	\$20,340.00
Total	Total			\$20,340.00	\$6,334.00	\$20,340.00

Proposed Accomplishments People (General): 160 Actual Accomplishments

Number assisted:	Owner		Rente	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	64	2	
Black/African American:	0	0	0	0	0	0	35	0	
Asian:	0	0	0	0	0	0	1	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	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	
Total:	0	0	0	0	0	0	101	2	

Page: 69 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 70

Female-headed Households: 0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	101
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	101
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2018 USED PR12 TO UPDATE

PR03 - FLINT Page: 70 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 71

PGM Year: 2018

Project: 0019 - Best Practices Consulting - Micro-enterprise Assistance

IDIS Activity: 2715 - Best Practices Consulting 18-073

Completed 11/23/2019 12:00:00 AM

Location:

Address Suppressed Outcome: Availability/accessibility

National Objective: LMC Matrix Code: Micro-Enterprise Assistance (18C)

Create economic opportunities

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date:

03/04/2019

Description: Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$49,999.59	\$5,610.76	\$49,999.59
Total	Total			\$49,999.59	\$5,610.76	\$49,999.59

Proposed Accomplishments People (General): 30 Actual Accomplishments

Number assisted:		wner	Rente	Renter		Total		Person	
Number assisted.	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	8	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	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	9	0	

Page: 71 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 72

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	4
Non Low Moderate	0	0	0	4
Total	0	0	0	9
Percent Low/Mod				55.6%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

Best Practices Consulting Services, LLC supported four previous small business graduates with technical assistance. The technical assistance included marketing, accounting, and business accountability support. In the program, a business advisor was assigned to document, support and direct individual work plans outlined for each participant. The training program ran for eithgt weeks and allowed the participants to participate when applicable in pop-up events. When and where feasible, the individual was allowed a support budget to assist with items like business registration, potential inventory, marketing support, legal advise, accounting systems and other items.

PR03 - FLINT Page: 72 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 73

PGM Year: 2018

Project: 0023 - GCLB - Residential and Commercial Demolition

IDIS Activity: 2716 - GCLB Demolition 18-077

Create suitable living environments

Location: Address Suppressed Outcome: Sustainability

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

The Demolition Program benefits the community by improving sustainability of neighborhoods for low to moderate income persons living in the City of Flint. The community wide program will demolish approximately 25 commercial residential structures that are at risk to the health and safety of the City of Flint residents. This program will complement other funding from State of Michigan, and the Genesee County Land Bank.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$408,759.86	\$0.00	\$0.00
CDBG	EN	2014	B14MC260018		\$0.00	\$0.00
		2018	B18MC260018	\$266,240.14	\$0.00	\$0.00
Total	Total			\$675,000.00	\$0.00	\$0.00

Proposed Accomplishments Housing Units: 24

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

:
Have demolished 6 properties with CDBG dollars- 4317 S Saginaw, 3514 ML King, 3201 N. Saginaw, 1913 Lynch, 3362 Lapeer Rd, and 3332 Lapeer Rd. 2021

Page: 73 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 74

Benefitting

PGM Year: 2018

Project: 0024 - COF Code Enforcement

IDIS Activity: 2717 - Comprehensive Code Enf 18-078

Completed 11/30/2020 2:16:20 PM

Location: Address Suppressed Outcome: Sustainability

Create suitable living environments Matrix Code: Code Enforcement (15) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$630,000.00	\$358,800.47	\$630,000.00
Total	Total			\$630,000.00	\$358,800.47	\$630,000.00

Proposed Accomplishments

People (General): 3,000 Total Population in Service Area: 103,110 Census Tract Percent Low / Mod: 63.23

Annual Accomplishments

Accomplishment Narrative

Accomplishments will be reported in the 2019 program year In the program 2019 year, the Comprehensive Code Enforcement program responded to a total of 2325 blight complaints. Of this, a total of 1947 complaints were able to be resolved. 1112 complaints were resolved by homeowners, 634 complaints were resolved through some other CDBG-funded program, and 201 complaints were resolved through some other funding source 2019

Page: 74 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 75

PGM Year: 2018

Project: 0025 - GCLB - Tool Shed

IDIS Activity: 2718 - Community Toolshed, GCLB 18-079

Completed 2/12/2020 12:00:00 AM

Location: Address Suppressed Outcome: Sustainability

Objective: Matrix Code: Interim Assistance (06) National Objective: LMA

Create suitable living environments

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Genesee County Land Bank will use CDBG funds to sub-grant to the Neighborhood Engagement Hun (NEH) to operate the community tool shed.

Operation of the tool shed includes: tool rental and mobile tool sheds that loans tools, power equipment, and safety training for the clean-up and maintenance of property that is blighted, abandoned, vacant, or for development of community gardens.

Funding will also provide for GCLB staff overview and reporting from NEH and to the City.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$73,754.63	\$60,408.29	\$73,754.63
Total	Total			\$73,754.63	\$60,408.29	\$73,754.63

Proposed Accomplishments

People (General): 1,450

Total Population in Service Area: 79,880 Census Tract Percent Low / Mod: 60.24

Annual Accomplishments

Benefitting Years Accomplishment Narrative

The Community Toolshed has provided 2487 tool rentals, completed 68 equipment training workshops, held 25 organizational planning meetings and 33 mobile toolshed deliveries.

Page: 75 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 76

PGM Year: 2018

Project: 0028 - COF Neighborhood Enhancement Program

IDIS Activity: 2719 - Neighborhood Cleanups 18-080

Completed 11/30/2020 2:34:22 PM Create suitable living environments

Location: Address Suppressed Outcome: Sustainability

Matrix Code: Interim Assistance (06) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

The City of Flint Blight Elimination Division will provide large roll-off dumpsters and neighborhood cleanup support crews to physically address targeted garbage, trash and debris issues within the boundaries of the City's Code Enforcement Service Area.

110 problem sites will be addressed by cleanup support crews, 70 dumpsters will be provided to support neighborhood cleanup campaigns and 150 sites will be cleaned by Blight Elimination Division staff members in response to resident complaints and consistent with the City's Blight Elimination Framework and Comprehensive Code Enforcement Program Design.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$50,000.00	\$30,000.00	\$50,000.00
Total	Total			\$50,000.00	\$30,000.00	\$50,000.00

Proposed Accomplishments People (General): 100

Total Population in Service Area: 35,440

Census Tract Percent Low / Mod: 64.46

Annual Accomplishments

Benefitting Accomplishment Narrative Years

2019 To date 119 neighborhood cleanups have been conducted.

Page: 76 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 77

PGM Year: 2018

Project: 0027 - COF Fire Department - Personal Protection Equipment/Trucks

IDIS Activity: 2720 - COF Fire Department Pers Prot Equip 18-081

Completed 11/30/2020 3:12:58 PM

Location: Address Suppressed Outcome:

Sustainability National Objective: LMA Matrix Code: Fire Station/Equipment (03O)

Create suitable living environments

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$54,424.78	\$13,887.78	\$54,424.78
Total	Total			\$54,424.78	\$13,887.78	\$54,424.78

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

The COF Fire Department purchased personal protective equipment.

Page: 77 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 78

PGM Year: 2018

Project: 0028 - COF Neighborhood Enhancement Program IDIS Activity: 2721 - McKinley Facility Improvement, 18-082

Status: Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Sustainability

Matrix Code: Street Improvements (03K) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/07/2019

Description:

Annual Action plan 180340.2 adopted 72318 approved 50,000 for the purposes of street scape improvements including but not limited to sidewalks, lighting, street striping, etc. Accomplishment data includes activities 2609, 2678 and 2721.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 9,038 Total Population in Service Area: 12,915

Census Tract Percent Low / Mod: 73.02

Annual Accomplishments

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

PR03 - FLINT Page: 78 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 79

PGM Year: 2014

0018 - Neighborhood Enhancement Program/Park Improvements

IDIS Activity: 2722 - Eldorado Vista Improvements 14-067

Completed 4/7/2020 12:00:00 AM

Create suitable living environments Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/07/2019

Description:

Eldorado Vista Improvements will be tracked on activity 2727.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	CDBG EN	Pre-2015		\$19,980.00	\$0.00	\$0.00
CDBG		2014	B14MC260018		\$12,660.00	\$19,980.00
Total	Total			\$19,980.00	\$12,660.00	\$19,980.00

Proposed Accomplishments

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

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

Page: 79 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 80

PGM Year: 2014

0018 - Neighborhood Enhancement Program/Park Improvements

IDIS Activity: 2723 - Brennan Park Improvement, 14-067

Completed 4/7/2020 12:00:00 AM

Create suitable living environments Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/07/2019

Description:

Brennan Park Improvements, pedestrian path accomplishments to be reported on activity 2785

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	CDBG EN	Pre-2015		\$7,320.00	\$0.00	\$0.00
CDBG		2014	B14MC260018		\$0.00	\$7,320.00
Total	Total			\$7,320.00	\$0.00	\$7,320.00

Proposed Accomplishments

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

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

Page: 80 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 81

PGM Year: 2015

Project: 0014 - Facility Improvements

IDIS Activity: 2724 - Farnumwood Park, 15-139 Improvements

Status: Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/07/2019

Description:

Accomplishment data will be reported on activity 2726.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260018	\$25,831.78	\$0.00	\$10,126.93
Total	Total			\$25,831.78	\$0.00	\$10,126.93

Proposed Accomplishments

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

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

PR03 - FLINT Page: 81 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 82

PGM Year: 2016

Project: 0006 - Facility Improvements, 16-17

IDIS Activity: 2725 - Brennan Park Improvement, 16-067

Status: Completed 4/7/2020 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/07/2019

Description:

Accomplishment data to be reported on 2785.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC260018	\$5,565.61	\$5,565.61	\$5,565.61
Total	Total			\$5,565.61	\$5,565,61	\$5,565.61

Proposed Accomplishments

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

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

PR03 - FLINT Page: 82 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 83

PGM Year: 2016

Project: 0006 - Facility Improvements, 16-17

IDIS Activity: 2726 - Farnumwood Park, 16-067 Improvements

Status: Open

Location: 4201 Shawnee Ave 4201 Shawnee Ave MI Flint, MI 48507-2867 Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/07/2019

Description:

Accomplishment data includes activities 2724, 2726 and 2728.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC260018	\$5,795.15	\$0.00	\$0.00
Total	Total			\$5,795,15	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

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

PR03 - FLINT Page: 83 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 84

PGM Year: 2016

Project: 0006 - Facility Improvements, 16-17 IDIS Activity: 2727 - Eldorado Vista Improvements 16-067

Completed 4/7/2020 12:00:00 AM

Objective: Create suitable living environments 3201 Stevenson St 3201 Stevenson St MI Flint, MI 48504-3246 Location:

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/07/2019

Description:

Accomplishment data includes activities 2722 and 2727.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$7,566.97	\$0.00	\$0.00
CDBG	EN	2014	B14MC260018		\$7,566.97	\$7,566.97
		2016	B16MC260018	\$22,074.39	\$22,074.39	\$22,074.39
Total	Total			\$29,641.36	\$29,641.36	\$29,641.36

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

Accomplishment Narrative # Benefitting

Pedestrian paths were completed at Eldorado Vista Park. 2019

Page: 84 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 85

PGM Year: 2017

Project: 0032 - PARKS improvement, COF Planning

IDIS Activity: 2728 - Farnumwood Park, 17-093 Improvements

Status: Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/08/2019

Description:

Accomplishment data reported on activity 2726.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260018	\$2,000.07	\$0.00	\$2,000.07
Total	Total			\$2,000.07	\$0.00	\$2,000.07

Proposed Accomplishments

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

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

PR03 - FLINT Page: 85 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 86

PGM Year: 2018

Project: 0029 - COF Community Center Improvements

IDIS Activity: 2729 - McKinley Center Improvements, 18-083

Status: Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/08/2019

Description:

Accomplishment data will be reported on activity 2730.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

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

PR03 - FLINT Page: 86 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 87

PGM Year: 2018

Project: 0029 - COF Community Center Improvements

IDIS Activity: 2730 - McKinley Center Improvements, 18-085

Status: Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/08/2019

Description:

Accomplishment data includes activities 2561, 2690, 2729 and 2730.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 105,355 Census Tract Percent Low / Mod: 62.19

Annual Accomplishments

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

PR03 - FLINT Page: 87 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 88

PGM Year: 2014

Project: 0034 - Youth Services Camp FIRE

IDIS Activity: 2736 - CAMP FIRE, 748.160 FHUD15CDBG 19-017

Completed 11/30/2020 3:39:46 PM

Objective: Create economic opportunities Location: 210 E 5th St Flint, MI 48502-1636 Outcome: Availability/accessibility

National Objective: LMC Matrix Code: Youth Services (05D)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/22/2019

Description:

A two week course held by the Flint Fire Department teaching fire safety and CPR certification.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,898.09	\$0.00	\$0.00
CDBG	EN	2014	B14MC260018		\$9,898.09	\$9,898.09
Total	Total			\$9,898.09	\$9,898.09	\$9,898.09

Proposed Accomplishments People (General): 60

Actual Accomplishments

Number assisted:		Owner	Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	3	0	
Black/African American:	0	0	0	0	0	0	17	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	

Page: 88 of 159 PR03 - FLINT



Time: 11:26

Date: 25-Oct-2022

Page: 89

FLINT

Total:				0	0	0	0	0	0	20	0	
Female-headed Househ	0		0		0							
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	5								
Low Mod	0	0	0	12								
Moderate	0	0	0	3								
Non Low Moderate	0	0	0	0								
Total	0	0	0	20								
Percent Low/Mod				100.0%								

Annual Accomplishments

Benefitting Accomplishment Narrative Years

CAMP FIRE successfully held a two week long youth fire training camp. The camp helped reinforced positive relationships between public safety and at risk youth and provided steps toward CPR certification. 2018

Page: 89 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 90

PGM Year: 2014

Project: 0035 - Youth Services African Drum and Dance IDIS Activity: 2737 - African Drum and Dance, Youth REP 19-024

Completed 10/25/2019 12:00:00 AM Objective:

Create suitable living environments Location: 755 S Saginaw St Flint, MI 48502-1507 Outcome: Availability/accessibility

National Objective: LMC Matrix Code: Youth Services (05D)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/22/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC260018		\$1,642.30	\$5,000.00
Total	Total			\$5,000.00	\$1,642.30	\$5,000.00

Proposed Accomplishments People (General): 40 Actual Accomplishments

Number assisted:	C	wner	Renter			Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	6	0	
Black/African American:	0	0	0	0	0	0	192	2	
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	2	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:	0	0	0	0	0	0	200	2	

Page: 90 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 91

 Female-headed Households:
 0
 0
 0

 Income Category:
 Owner
 Renter
 Total
 Person

 Extremely Low
 0
 0
 0
 0

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	200
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	200
Percent Low/Mod				100.0%

Annual Accomplishments

2019

Years Accomplishment Narrative # Benefitting

African Drum and Dance classes are offered at six (6) Flint Community Schools as an after-school activity, as well as a pilot program in the Aldridge Place, a north Flint housing complex. Students were involved in learning crafts, history, Swahili, folklore and entrepreneurship. Students also learned self-awareness, interaction with peers, acquired listening skills and changed behavior issues.

PR03 - FLINT Page: 91 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 92

PGM Year: 2018

0021 - Genesee County Habitat for Humanity - Owner-occupied Rehab

IDIS Activity: 2740 - GCH4H Owner Occupied Rehab 18-076

Completed 2/4/2020 12:00:00 AM

Create suitable living environments Location: Address Suppressed Outcome: Sustainability

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/27/2019

Description:

Owner Occupied rehab to income qualified residents

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$233,241.00	\$184,032.00	\$233,241.00
Total	Total			\$233.241.00	\$184.032.00	\$233,241.00

Proposed Accomplishments

Housing Units: 21 Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	6	0	0	0	6	0	0	0	
Black/African American:	13	0	0	0	13	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:	1	1	0	0	1	1	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:	1	1	0	0	1	1	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:	21	2	0	0	21	2	0	0	

Page: 92 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 93

Female-headed Households: 16 0 16

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	13	0	13	0
Low Mod	5	0	5	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	21	0	21	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2018 Data through PR 6

PR03 - FLINT Page: 93 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 94

PGM Year: 2019

Project: 0001 - Administration

IDIS Activity: 2742 - CDBG Administration, FHUD20CDBG

Open

Objective: Location: Outcome:

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

Administrative dollars to oversee community development.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$777,908.40	\$345.00	\$345.00
Total	Total			\$777,908,40	\$345.00	\$345.00

Proposed Accomplishments

Actual Accomplishments

N. makes assisted	Owner		Ren	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native 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			
Total:	0	0	0	0	0	0	0	0	
Female banded Hauseholder					0				

Page: 94 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 95

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

Annual Accomplishments

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

PR03 - FLINT Page: 95 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 96

PGM Year: 2019

Project: 0002 - Blight Elimination

IDIS Activity: 2743 - Genesee County Land Bank Demolition 19-046

Status: Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Sustainability

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

Demolition of priority Commercial andor residential properties within the City of Flint

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$700,000.00	\$0.00	\$0.00
Total	Total			\$700,000.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units: 5

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2021 From PR#11

PR03 - FLINT Page: 96 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 97

PGM Year: 2019

Project: 0002 - Blight Elimination

IDIS Activity: 2744 - Comprehensive Code Enforcement 19-047

Create suitable living environments Location: Address Suppressed Outcome: Sustainability

National Objective: LMA Matrix Code: Code Enforcement (15)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$550,000.00	\$188,251.14	\$188,251.14
Total	Total			\$550,000.00	\$188,251.14	\$188,251.14

Proposed Accomplishments

Housing Units: 600

Total Population in Service Area: 97,140 Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

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

Page: 97 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 98

PGM Year: 2019

Project: 0002 - Blight Elimination

IDIS Activity: 2745 - Neighborhood Cleanups 19-048

Status: Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Sustainability
Matrix Code: Neighborhood Cleanups (05V) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$23,097.28	\$17,949.97	\$17,949.97
Total	Total			\$23,097.28	\$17,949.97	\$17,949.97

Proposed Accomplishments

People (General): 750

Total Population in Service Area: 97,140 Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

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

PR03 - FLINT Page: 98 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 99

PGM Year: 2019

Project: 0002 - Blight Elimination

IDIS Activity: 2746 - Neighborhood Engagement HUB 19-049

Objective: Create suitable living environments Location: Address Suppressed Outcome: Sustainability

Matrix Code: Neighborhood Cleanups (05V) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

The Community Tool shed uses CDBG to support the elimination of blight in Flint's low-to-moderate income neighborhoods by loaning power and hand tools to neighborhood and community volunteers.

Funds are used to employ project staff, repair and maintain equipment, train volunteers, transport tools to clean-up sites, insure against liability, and support facility costs.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$60,000.00	\$1,500.62	\$1,500.62
Total	Total			\$60,000.00	\$1,500.62	\$1,500.62

Proposed Accomplishments

People (General): 1,600 Total Population in Service Area: 97,140

Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

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

Page: 99 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 100

PGM Year: 2019

Project: 0003 - Economic Development Activities

IDIS Activity: 2747 - Communities First, Masonic Temple Facade 19-050

Objective: Create economic opportunities Location: 755 S Saginaw St Flint, MI 48502-1507 Outcome: Sustainability

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/12/2019

Description:

Funding will be used to provide facade improvements to the Flint Masonic Temple, including replacing old and worn out windows, doors and entryway, and facade cleaning and tuck pointing.

Once completed, the Flint Masonic Temple will host community events for everyone but target to lowmoderate income individuals and families on an annual basis.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$175,000.00	\$0.00	\$0.00
Total	Total			\$175,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 97,140 Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019 Used PR#23.

No narrative provided.

Page: 100 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 101

PGM Year: 2019

Project: 0003 - Economic Development Activities

IDIS Activity: 2748 - Best Practices MicroEnterprise Assistance 19-051

Completed 6/17/2021 12:00:00 AM

Objective: Create economic opportunities Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

Best Practices will provide 30 budding entrepreneurs with an 8 week business training facilitation and technical assistance (including services like marketing, legal support, accounting, business development assistance, and operational support like pop-up business opportunities to gauge market traction).

All participants will be at 80% AMI or lower, and funds will specifically cover staff time, instructional supplies, building rental (downtown office space), program supplies, and participant burdeness.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$60,000.00	\$31,297.35	\$31,297.35
Total	Total			\$60,000.00	\$31,297.35	\$31,297.35

Proposed Accomplishments

Businesses: 30 Actual Accomplishments

C	wner	Rent	Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
0	0	0	0	0	0	1	1	
0	0	0	0	0	0	10	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	2	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total Hispanic Total Hispanic Total Hispanic Total Hispanic Total Incompanie Total Hispanic Total Total Hispanic Hispanic Total Hispanic Hispanic Total Hispanic Hispanic Total Hispanic Total Hispanic Total Hispanic Hispanic Hispanic Hispanic Hispanic His	

Page: 101 of 159 PR03 - FLINT



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

CDBG Activity Summary Report (GPR) for Program Year 2019

FLINT

Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	13	1	
Female-headed Household		0		0		0						
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	2								
Low Mod	0	0	0	5								
Moderate	0	0	0	6								
Non Low Moderate	0	0	0	0								
Total	0	0	0	13								
Percent Low/Mod	100.0%											

Annual Accomplishments

Benefitting Accomplishment Narrative Years

2018 Participants have created presentation videos, startup budgets and Financial Requests

Page: 102 of 159 PR03 - FLINT

> **CAPER** 148

Date: 25-Oct-2022

Time: 11:26

Page: 102



Date: 25-Oct-2022 Time: 11:26 Page: 103

PGM Year: 2019

Project: 0003 - Economic Development Activities

IDIS Activity: 2749 - COF Economic Dev Microenterprise Assistance 19-052

Canceled 4/14/2021 10:08:16 AM

Objective: Create economic opportunities Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMCMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

Activity Canceled - COF Economic Development not overseeing Micro-enterprise assistance. Made available for Public Service Reprogramming via City of Flint JE 57223

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

Proposed Accomplishments

Businesses: 68 Actual Accomplishments

C	wner	Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0		0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Page: 103 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 104

0 0 0 0 0 0 0 0 0 0 Other multi-racial: 0 0 0 Asian/Pacific Islander: 0 Hispanic: 0 0 0 0 0 0 0 0

Female-headed Households:

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

Annual Accomplishments

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

PR03 - FLINT Page: 104 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 105

PGM Year: 2019

Project: 0003 - Economic Development Activities

IDIS Activity: 2750 - Greater Flint Health Coalition, Facility Improvements 19-053

Create suitable living environments Location: 120 W 1st St Flint, MI 48502-1323 Outcome: Availability/accessibility

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/12/2019

Description:

Funding used to complete a rehabilitation and facade improvement at 120 W First, a long vacant and blighted structure into the headquarters for all community-based health service programs for the Greater Flint Healthcare Corporation upon its completion.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$185,000.00	\$109,350.00	\$109,350.00
Total	Total			\$185,000.00	\$109,350.00	\$109,350.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 97,140 Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

Benefitting Accomplishment Narrative Years

Property was rehabilitated and the facade improved opening to the public to serve as the headquarters for the Greater Flint Healthcare Coalitions community-based health services programs and placing them in one central location. 2020

Page: 105 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 106

PGM Year: 2019

Project: 0004 - Housing Rehab and Construction IDIS Activity: 2751 - Gen Co Habitat for Humanity OOR 19-054

Open Create suitable living environments

Location: Address Suppressed Outcome: Sustainability

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description: Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$350,000.00	\$0.00	\$0.00
Total	Total			\$350,000.00	\$0.00	\$0.00

Proposed Accomplishments Housing Units: 50 Actual Accomplishments

Number assisted:		wner	Rente	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	8	2	0	0	8	2	0	0	
Black/African American:	18	0	0	0	18	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:	26	2	0	0	26	2	0	0	

Page: 106 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 107

Female-headed Households: 0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	6	0	6	0
Moderate	12	0	12	0
Non Low Moderate	0	0	0	0
Total	26	0	26	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2019 Thru PR11 (still need PR7 adjusted)

PR03 - FLINT Page: 107 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 108

PGM Year: 2019

Project: 0004 - Housing Rehab and Construction IDIS Activity: 2752 - Gen Co Habitat for Humanity CWE 19-055

Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Sustainability

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

This program will be aimed at servicing emergency repairs for City of Flint residents as effective and efficiently as possible with quality workmanship. It is meant to complement their Owner-Occupied Rehab program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$200,000.00	\$0.00	\$0.00
Total	Total			\$200,000.00	\$0.00	\$0.00

Proposed Accomplishments Housing Units: 30

Actual Accomplishments

Number assisted:	C	wner	Rente	er		Total	Pr	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	1	0	0	7	1	0	0
Black/African American:	12	0	0	0	12	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

Page: 108 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 109

r Program Year 2019

FLINT

Total:				19	1	0	0	19	1	0	0	
Female-headed Househ	olds:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	8	0	8	0								
Low Mod	7	0	7	0								
Moderate	4	0	4	0								
Non Low Moderate	0	0	0	0								
Total	19	0	19	0								
Percent Low/Mod	100.0%		100.0%									

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2019 Used PR#10 (Final)

PR03 - FLINT Page: 109 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 110

PGM Year: 2019

Project: 0005 - Youth Services and Recreation

IDIS Activity: 2758 - Floyd J McCree Theatre After School Summer Program 19-056

 Status:
 Open
 Objective:
 Create suitable living environments

 Location:
 2040 W Carpenter Rd
 Flint, MI 48505-1908
 Outcome:
 Availability/accessibility

Matrix Code: Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

Enrichment activities for you ages 5 and 14 through its dance, drama, and music programs via its summer performing arts camp, as well as throughout the school year with the goal of positive youth experiences, instilling an appreciation for the arts alongside life-skills.

Financing

_						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000,00	\$0.00	\$0.00

Proposed Accomplishments People (General): 150

C	wner	Rente	BL		Total	Pe	erson
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	9	0
0	0	0	0	0	0	96	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total Hispanic Total 0 0 0 0 0 0 9 0 0 0 0 0 0 96 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

PR03 - FLINT Page: 110 of 159



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

CDBG Activity Summary Report (GPR) for Program Year 2019

FLINT

0 0 0 Total: 0 0 0 105 0 0 Female-headed Households: Income Category: Extremely Low 65 Low Mod 20 Moderate 0 0 0 20 Non Low Moderate 0 Total 105 Percent Low/Mod 100.0%

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

2019 Used PR 5 to report

Page: 111 of 159 PR03 - FLINT

> **CAPER** 157

Date: 25-Oct-2022

Time: 11:26

Page: 111



Date: 25-Oct-2022 Time: 11:26 Page: 112

PGM Year: 2019

Project: 0005 - Youth Services and Recreation

IDIS Activity: 2759 - United Way Youth Recreation 19-057

Status: Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$50,000.00	\$4,856.48	\$4,856.48
Total	Total			\$50,000.00	\$4.856.48	\$4,856,48

Proposed Accomplishments People (General): 300 Actual Accomplishments

Number assisted:		Owner		Renter		Total		rson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	0
Black/African American:	0	0	0	0	0	0	244	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	15	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	274	0

PR03 - FLINT Page: 112 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 113

Female-headed Households: 0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	244
Low Mod	0	0	0	0
Moderate	0	0	0	30
Non Low Moderate	0	0	0	0
Total	0	0	0	274
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019 United Way continues to foster youth recreation (used PR17 for data)

PR03 - FLINT Page: 113 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 114

PGM Year: 2019

Project: 0005 - Youth Services and Recreation

IDIS Activity: 2760 - COF PAL 19-058

Canceled 4/14/2021 10:08:58 AM

Create suitable living environments Location: Address Suppressed Outcome: Availability/accessibility

National Objective: LMC Matrix Code: Youth Services (05D)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

Activity canceled due to COF FPD not accepting. Reprogrammed VIA City of Flint JE 57225 making available for public service reprogramming.

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

Proposed Accomplishments People (General): 2,000 Actual Accomplishments

C	wner	Rent	er		Total	Pe	erson
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0		0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
	Total 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total 0	Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0<	Total Hispanic Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Page: 114 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 115

FLINT

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:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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

Annual Accomplishments

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

Page: 115 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 116

PGM Year: 2019

Project: 0005 - Youth Services and Recreation

IDIS Activity: 2761 - Big Brothers Big Sisters Community Mentoring 19-059

Objective:

Location: 1101 S Saginaw St Flint, MI 48502-1420 Outcome: Availability/accessibility Matrix Code: Youth Services (05D) National Objective: LMC

Create suitable living environments

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

Description: BBBS of Genesee County will use funding to serve LMI clients to address safety and crime prevention in local neighborhoods by delivering one-to-one mentoring relationships with 60 youths aged 6-18.

Youths served will reside in Flint, and will be involved with programs such as Getting Better Grades Workshop, Summer Learning Day, Gym and Swim, etc.

Seniors and caring adults will be matched with youths impacted by poverty, violence, parental incarceration, poor educational outcomes and lack of positive role modeling at one of its 8 seniors locations. service locations.

Funding will be used for a summer residential camp, mentor recruitment, case management staff, and background checks for volunteers.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$40,000.00	\$31,823.91	\$31,823.91
Total	Total			\$40,000.00	\$31,823.91	\$31,823.91

Proposed Accomplishments People (General): 60

Actual Accomplishments

Number assisted:		Owner		Renter		Total		erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	46	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	1	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	1	0

Page: 116 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 117

FLINT

Asian/Pacific Islander: 0 Hispanic: 0 0 0 0 0 0 0 0 Total: 0 0 0 0 Female-headed Households:

Income Category: Person Extremely Low 45 Low Mod 0 11 Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 Total 0 56 100.0% Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative
Used PR15 # Benefitting

2019

Page: 117 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 118

PGM Year: 2019

Project: 0005 - Youth Services and Recreation

IDIS Activity: 2762 - Sylvester Broome Empowerment Village 19-060

Status: Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/10/2019

Description:

Description: CDBG funding will be used for SalariesWages in support of SBEV's after school youth program. The programs available at SBEV will assist a total of 300-330 individuals, predominantly from the North end of Flint.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments People (General): 30

Actual Accomplishments

Number assisted:	0	wner	Rente	Renter		Total		erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	50	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

PR03 - FLINT Page: 118 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 119

FLINT

Total: 0 0 0 0 0 0 50 0 0 Female-headed Households: Income Category: Extremely Low 0 50 Low Mod Moderate 0 0 0 0 Non Low Moderate 0 0 Total 50 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2019 The SBEV 8-week summer camp ran from June 24, 2019 to August 2, 2019 Monday - Friday 8am - 3pm. Breakfast, Lunch and snacks were served each day. Classroom sessions consisted of music, dance, arts, sports, theater and journalism Monday-Thursday. Fridays were fun days and consisted of field trips to the movies, the waterpark, Applewood Planet 3, Joe Dumars sports camp, visits from the Video 4 game truck, Sloan Museum and Longway Planetarium. Data from PR#3.

PR03 - FLINT Page: 119 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 120

PGM Year: 2019

Project: 0007 - Fair Housing

IDIS Activity: 2763 - LSEM Fair Housing 19-063

Completed 4/25/2022 12:05:40 PM

Location: Address Suppressed

Outcome: Availability/accessibility Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)

Create suitable living environments

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/10/2019

Description:

LSEM's Fair Housing Center provides testing and enforcement services to help ensure that the City of Flint is affirmatively furthering fair housing practices and complying with fair housing law.

The center monitors for fair housing violations, provides training to mitigate the potential for infractions, and delivers direct advocacy for individuals victimized by housing discrimination. Closeout Packet to be prepared.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$21,830.00	\$10,776.24	\$10,776.24
Total	Total			\$21.830.00	\$10,776.24	\$10.776.24

Proposed Accomplishments People (General): 150

Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	51	0	
Black/African American:	0	0	0	0	0	0	168	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	

Page: 120 of 159 PR03 - FLINT



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

CDBG Activity Summary Report (GPR) for Program Year 2019

FLINT

Hispanic: 0 0 0 0 0 0 0 0 0 0 Total: 0 0 0 0 219 0 0 Female-headed Households: Income Category: Total Person Extremely Low 181 Low Mod Moderate 0 0 18 0 Non Low Moderate 0 0 0 0 Total 0 0 0 219 100.0% Percent Low/Mod

Annual Accomplishments

Benefitting Accomplishment Narrative Years

PR6 data entered 2019

Page: 121 of 159 PR03 - FLINT

> **CAPER** 167

Date: 25-Oct-2022

Time: 11:26

Page: 121



Date: 25-Oct-2022 Time: 11:26 Page: 122

PGM Year: 2019

0006 - Special Needs Population Services

IDIS Activity: 2764 - Universal Health & Kidney Veteran Shelter 19-061

Canceled 4/26/2022 8:48:47 AM

Provide decent affordable housing Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Homeless Facilities (not operating costs) (03C) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/13/2019

Description: Financing

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

Proposed Accomplishments Public Facilities: 1

Actual Accomplishments

Other multi-racial:

Number assisted:		Owner		Renter		Total		erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	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

Page: 122 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26

Page: 123

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	0	0
Female-headed Households	0		0		0			

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

Annual Accomplishments

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

Page: 123 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 124

PGM Year: 2019

Project: 0006 - Special Needs Population Services

IDIS Activity: 2765 - Legal Services of Eastern Michigan - Education Advocacy 19-062

Open Objective: Create suitable living environments Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Services for Persons with Disabilities (05B)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

LSEM's Special Services Advocacy program provides legal advice or direct representation for qualifying children in the City of Flint. Also, education and outreach will be provided to at least 18 community groups or social servicepublic agencies.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$22,000.00	\$9,049.59	\$9,049.59
Total	Total			\$22,000.00	\$9,049.59	\$9,049.59

Proposed Accomplishments People (General): 40

Actual Accomplishments

Number and start	Owner		Renter			Total		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	10	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

Page: 124 of 159 PR03 - FLINT



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

CDBG Activity Summary Report (GPR) for Program Year 2019

FLINT

0 0 0 0 0 0 16 0 0 0 Female-headed Households: Income Category: Extremely Low 0 15 Low Mod 1 Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 0 Total 0 16 Percent Low/Mod 100.0%

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

2019

Used PR12 to update accomplishment/benefit data.

LSEM opened 4 new cases this month. The advocates are continuing their work to resolve their prior cases. LSEM's staff are working on their cases, attending training and developing materials to assist in the accomplishment of the goals of the grants. With the schools closed due to the COVID crisis, when interviews are conducted, LSEM conducts them either virtually or by telphone. LSEM conducts through some sites month. In spite of our efforts, the effects of COVID proved to adversely our work. LSEM was able to help 16 clients with Special Education issues. LSEM also conducted 12 outreach sessions.

Page: 125 of 159 PR03 - FLINT

> **CAPER** 171

Date: 25-Oct-2022

Time: 11:26

Page: 125



Date: 25-Oct-2022 Time: 11:26 Page: 126

PGM Year: 2019

Project: 0006 - Special Needs Population Services IDIS Activity: 2766 - YWCA Safe Center 19-064

Completed 1/14/2021 12:00:00 AM

Location: Address Suppressed

Create suitable living environments Outcome:

Availability/accessibility

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

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

SAFE Center is a stand-alone sexual assault clinic offers free 24-hour access to specially trained Sexual Assault Nurse Examiners (SANE) and the services of a Sexual Assault Response Team (SART).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$22,000.00	\$17,000.03	\$17,000.03
Total	Total			\$22,000.00	\$17,000.03	\$17,000.03

Proposed Accomplishments People (General): 100

Actual Accomplishments								
Number assisted:	C	wner	Rente	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	44	3
Black/African American:	0	0	0	0	0	0	28	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	1
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	1	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

Page: 126 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 127

FLINT

Total:				0	0	0	0	0	0	75	4
Female-headed Househo	Female-headed Households:					0		0			
Income Category:	Owner	Renter	Total	Person							
Extremely Low	0	0	0	74							
Low Mod	0	0	0	1							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	75							
Percent Low/Mod				100.0%							

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019 YWCA is a stand alone sexual assault center located in downtown Flint. It provides adolescent and adult victims of sexual assault access to a specially trained nurse examiner and a victim advocate.

PR03 - FLINT Page: 127 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 128

PGM Year: 2019

Project: 0006 - Special Needs Population Services

IDIS Activity: 2767 - Valley Area Agency of Aging - Home Delivered Meals 19-065

Open

Objective: Create suitable living environments
Outcome: Availability/accessibility Location: Address Suppressed Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/06/2019

Description:

VAAA provides hot meals daily to home bound, frail seniors aging from 60 years and over residing in the City of Flint.

A home delivered meals case manager conducts both and opening and ongoing assessment determining eligibility for the program and nutritional needs. Priority is given to seniors that are low income, have not other support system, and have physicalcognitive impairments.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$40,000.00	\$40,000.00	\$40,000.00
Total	Total			\$40,000.00	\$40,000.00	\$40,000.00

Proposed Accomplishments People (General): 30 Actual Accomplishments

Number assisted:		Jwilei	Rent	el		rotai	PE	215011
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	1
Black/African American:	0	0	0	0	0	0	17	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

Page: 128 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 129

or Program Year 2019

FLINT

Total:				0	0	0	0	0	0	25	1	
Female-headed Househo	olds:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	19								
Low Mod	0	0	0	0								
Moderate	0	0	0	2								
Non Low Moderate	0	0	0	4								
Total	0	0	0	25								
Percent Low/Mod				84.0%								

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2019 Used PR#12.

Used PR#12.
GCCARD has served 25 clients 2 meals a day X 5 days per week. However, the remaining funds for the grant to serve June City of Flint seniors was \$1,336. Therefore, 25 clients received 2 meals a day for about 6 days for a total of 309 meals in June 2020.

PR03 - FLINT Page: 129 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 130

PGM Year: 2018

Project: 0031 - COF Park Facility Improvements/Parks Improvements
IDIS Activity: 2769 - Greenway Trail 19-019 predevelopment park trails

Status: Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/15/2019

Description:

Predevelopment costs awarded in amendment to AAP, 15K

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$15,000.00	\$9,488.00	\$9,488.00
Total	Total			\$15,000.00	\$9,488.00	\$9,488.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 19,170 Census Tract Percent Low / Mod: 65.52

Annual Accomplishments

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

PR03 - FLINT Page: 130 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 131

PGM Year: 2018

Project: 0030 - Communities First - Community Enrichment Center Improvements

IDIS Activity: 2770 - Comm First Accessibility Upgrades Comm Enrichment Center 18-084

Status: Open Objective: Create suitable living environments

Location: 322 E Hamilton Ave Flint, MI 48505-4680 Outcome: Availability/accessibility

Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/15/2019

Description:

Accessibility upgrades at the Community Enrichment Center, outdoor ramp and door modifications.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC260018	\$75,000.00	\$2,450.00	\$2,450.00
Total	Total			\$75,000,00	\$2,450.00	\$2,450.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 97,140 Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2020 Communities First utilized funds to install accessibility features at the Community Enrichment Center at 322. E Hamilton to ensure full access to the first floor and basement access, expanding access to community members that utilized the facility.

PR03 - FLINT Page: 131 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 132

PGM Year: 2019

Project: 0009 - Financial Literacy Including Workforce Development

IDIS Activity: 2771 - Faith Foundation Resources - HYPE 19-073

Completed 6/30/2020 12:00:00 AM Create suitable living environments

Location: Address Suppressed Outcome: Availability/accessibility Matrix Code: Employment Training (05H) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/10/2019

Description:

the HYPE program provides professional career and educational training skills to youth and young adults ages 16 to 24.

These activities empower youth with the tools to become productive, responsible, self-determined members of society.

The CDBG funds will be used to supplement salary costs for the Executive Director and Administrative Assistant working directly on program activities and program supplies.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$29,999.95	\$29,999.95	\$29,999.95
Total	Total			\$29,999.95	\$29,999.95	\$29,999.95

Proposed Accomplishments People (General): 15 Actual Accomplishments

al	Hispanic	Total	Hispanic	Total	Historia		Liberania
				1 Otto	Hispanic	Total	Hispanic
U	0	0	0	0	0	2	2
0	0	0	0	0	0	40	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Page: 132 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 133

FLINT

Total:				0	0	0	0	0	0	42	2	
Female-headed Household	ts:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	40								
Low Mod	0	0	0	2								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	42								
Percent Low/Mod				100.0%								

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2019 Faith Foundation Resources used the allocated funds to serve 42 unique individuals thru the HYPE program focusing on job training and life skills.

PR03 - FLINT Page: 133 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 134

PGM Year: 2019

Project: 0006 - Special Needs Population Services

IDIS Activity: 2772 - Hasselbring Senior Center - Senior Center Operations 19-066

Status: Open Objective: Create suitable living environments

Location: Address Suppressed Outcome: Availability/accessibility

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/10/2019

Description:

CDBG funds will provide a resource to pay wages for the additional staff required to facilitate the project, instructor fees, purchase books and other training materials, exercise equipment, audiovisual equipment, a video monitoring system, a laptop computer for staff use, and provide support of overall operational expenses.

Financing

_						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$20,000.00	\$4,162.68	\$4,162.68
Total	Total			\$20,000,00	\$4 162 68	\$4 162 68

Proposed Accomplishments People (General): 70

Actual Accomplishments

Number assisted:	Owner		Rente	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	38	0	
Black/African American:	0	0	0	0	0	0	2,193	0	
Asian:	0	0	0	0	0	0	10	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	3	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	

PR03 - FLINT Page: 134 of 159



Time: 11:26 Page: 135

Date: 25-Oct-2022

FLINT

Total:				0	0	0	0	0	0	2,244	0	
Female-headed Household	s:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	554								
Low Mod	0	0	0	415								
Moderate	0	0	0	1,080								
Non Low Moderate	0	0	0	195								
Total	0	0	0	2,244								
Percent Low/Mod				91.3%								

Annual Accomplishments

Benefitting Years Accomplishment Narrative

2019

Used PR#18.

Hasselbring had a total of 141 members participate in various activities and programs during the month of May. 9 members gathered to play Bingo. 22 members attended educational programs. 7 Bible Study, 6- Smartphone technology, and 12- computer class. 25 in Health and Fitness-7 in Hustle Aerobics, 16 in Amazing Fitness, 9 in Arthritis Exercise, 5 in Senior Stroll, and 1 in exercise room. 19 received nutrition meals through GCCARD and 58 received senior boxes. 8 members participated in Amazing Fitness remotely, 58 took part in social service activities, 1 N95 maks, 1 met with Legal services rep, 7 attended Grow Positive Thoughts with RECAST, 1 received water filter, 10 met with WellCare rep, and 46 received services during a special event. 12 participated in billiards this month under socialization and 9 attended board meetings under volunteerism.

Page: 135 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 136

PGM Year: 2019

Project: 0009 - Financial Literacy Including Workforce Development IDIS Activity: 2773 - LISC Financial Op Center FHUD20 AAP 19-072

Completed 11/30/2020 3:48:34 PM

Location: Address Suppressed

Objective: Outcome: Sustainability Matrix Code: Employment Training (05H) National Objective: LMC

Create economic opportunities

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/10/2019

Description:

The Financial Opportunity Center provide employment and career counseling, one-on-one financial coaching and education and low-cost financial products that help build credit, savings and assets.

Financing

Fund Type Drawn Thru Program Year Grant Year Grant Funded Amount Drawn In Program Year CDBG 2019 B19MC260018 \$20,000.00 \$20,000.00 \$20,000.00 ΕN Total \$20,000.00 \$20,000.00 \$20,000.00 Total

Proposed Accomplishments People (General): 20

Actual Accomplishments

Number assisted:	C	wner	Rente	Renter		Total	Person		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	45	0	
Black/African American:	0	0	0	0	0	0	80	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	7	7	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	

Page: 136 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26

Page: 137

FLINT

Total:					0	0	0	0	0	0	132	7	
Female-heade	ed Househok	ds:			0		0		0				
Income Categ	jory:	Owner	Renter	Total	Person								
Extremely Lov	W	0	0	0	9								
Low Mod		0	0	0	97								
Moderate		0	0	0	26								
Non Low Mod	lerate	0	0	0	0								
Total		0	0	0	132								
Percent Low/	Mod				100.0%								

Annual Accomplishments

Benefitting Accomplishment Narrative Years

2019

FOCs provide employment and career counseling, one-on-one financial coaching and education and low-cost financial products that help build credit, savings and assets. They also connect clients with income supports such as food stamps, utilities assistance and affordable health insurance.

For January 1 through May 31, 2020, our two FOCs have offered services to 132 clients. The FOC clients are predominantly low-to-moderate income residents who range from young adults to senior citizens, of all ethnicity, race and genders.

Page: 137 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 138

PGM Year: 2019

Project: 0006 - Special Needs Population Services IDIS Activity: 2774 - CHEA Academic Training, FHUD20 19-067

Completed 3/11/2020 12:00:00 AM

Location: Address Suppressed Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/10/2019

Description:

The Center for Higher Educational Achievement (CHEA) will offer academic training programs such as: Adult Basic Education (ABE), English as a Second Language (ESL), Pre-GED, GED, and job readiness training seminars to 25 north Flint residents age 25 and older.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments People (General): 30

Actual Accomplishments

Number assisted:	C	wner	Rent	Renter		Total	Person		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	5	0	
Black/African American:	0	0	0	0	0	0	2	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	1	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	

Page: 138 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 139

FLINT

Total:				0	0	0	0	0	0	8	0	
Female-headed Househo	olds:			0		0		0				
Income Category:												
moonie omegory.	Owner	Renter	Total	Person								
Extremely Low	0	0	0	8								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	8								
Percent Low/Mod				100.0%								

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019 CHEA enrolled 8 students, continued pre-GED and GED training with students and placed 2 in the Job Readiness Training Program. 1 student was enrolled in the Pre GED and 1 in the GED Program. Mid Terms were administered to one Pre-GED student who is now in GED Reading, Social Studies, Science and Language Arts subjects. New TABE testing and student orientations were also completed. 1 GED student passed the GED reading exam.

PR03 - FLINT Page: 139 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 140

PGM Year: 2018

0003 - CHEA Post-incarcerated Males Academic Training IDIS Activity: 2775 - Post Incarcerated Males, FHUD20 19-068 CHEA

Canceled 12/17/2019 11:32:16 AM Create economic opportunities

Location: Address Suppressed Outcome: Sustainability

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/10/2019

Description:

Opened activity incorrectly. Canceled due to duplicate activity.

Financing

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

Proposed Accomplishments People (General): 15 Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	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

Page: 140 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 141

FLINT

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:	0	0	0	0	0	0	0	0
Female handed Households:	0		0		0			

Female-headed Households:

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

Annual Accomplishments

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

PR03 - FLINT Page: 141 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 142

PGM Year: 2019

Project: 0006 - Special Needs Population Services IDIS Activity: 2776 - CHEA - Post Incarcerated Training 19-068

Completed 3/24/2020 12:00:00 AM

Location: Address Suppressed Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/12/2019

Description:

The Center for Higher Educational Achievement (CHEA) will offer educational services to 10 post-incarcerated males, 25 years of age or older, who are graduates of Re-ConnectionsPost-Incarcerated Skills Training Program, and residents of North Flint. CHEA will offer academic training in: Adult Basic Education (ABE), Pre-GED, GED, and job readiness training seminars

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments People (General): 15 Actual Accomplishments

Number assisted:	C	wner	Rent	Renter		Total		rson
Nulliber assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	4	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

Page: 142 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 143

FLINT

Total:				0	0	0	0	0	0	5	0
Female-headed House	0		0		0						
Income Category:	Owner	Renter	Total	Person							
Extremely Low	0	0	0	5							
Low Mod	0	0	0	0							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	5							
Percent Low/Mod				100.0%							

Annual Accomplishments

Benefitting Accomplishment Narrative Years 2019

CHEA used its CDBG allocation to serve 5 LMI participants in its post-incarcerated training program. GED, TABE and job training are focuses of this program.

Page: 143 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 144

PGM Year: 2019

Project: 0006 - Special Needs Population Services

IDIS Activity: 2777 - Brennan Elm Park Senior Corp. - Golden Age Transition 19-069

Objective:

Create suitable living environments Location: Address Suppressed Outcome: Availability/accessibility

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/12/2019

Description:

Brennan Senior Center will use \$20,000 in CDBG funds to continue providing programs and services to the elderly residents and to implement a Coming of Age Senior program for seniors aged 55-59 years old.

This program will provide special programming to seniors addressing health and nutrition, arts & crafts, educational, safety, physical and mental health, and volunteer opportunities, all of which will help seniors experience a greater quality of life.

Services will be provided at the Brennan Senior Center located at 1301 Pingree Avenue on the City's south side

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$20,000.00	\$5,270.36	\$5,270.36
Total	Total			\$20,000.00	\$5,270.36	\$5,270.36

Proposed Accomplishments People (General): 400

Actual Accomplishments

Number assisted:	C)wner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	14	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

Page: 144 of 159 PR03 - FLINT



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

CDBG Activity Summary Report (GPR) for Program Year 2019

FLINT

Date: 25-Oct-2022 Time: 11:26 Page: 145

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	14	0
Female-headed Households:	0		0		0			

income category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative
Used PR#17.
The Brennan Elm Park Senior Corp continue to assist seniors with entertainment and exercise programs Years 2019 # Benefitting

Page: 145 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 146

PGM Year: 2019

Project: 0006 - Special Needs Population Services

IDIS Activity: 2778 - Ennis Center - Ennis Counseling Center 19-070

Completed 4/25/2022 12:07:15 PM Objective: Create suitable living environments

Location: Address Suppressed Outcome: Availability/accessibility Matrix Code: Mental Health Services (05O) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/12/2019

Description:

Many factors existed as barriers for such treatment, the biggest being the stigma that exists among many people about mental health treatment, particularly among the African American community.

Ennis Center for Children held the belief that if mental health treatment could be provided in places where this population organically congregate and feel safe, then members of this population would be more receptive to receiving mental health counseling as a means of addressing their worries and anxieties.

That theory has led to collaboration between Ennis Center for Children and presently, four area churches, offering mental health counseling by licensed therapists within the churches. Scrivity Closeout in progress.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$15,300.00	\$2,100.00	\$2,100.00
Total	Total			\$15,300.00	\$2,100.00	\$2,100.00

Proposed Accomplishments People (General): 210

Actual Accomplishments

Number assisted:	C	wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	13
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	0	0

Page: 146 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26

Page: 147

FLINT

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	33	13
Female-headed Households:	0		0		0			

income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	18
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	33
Percent Low/Mod				100.0%

Annual Accomplishments

Years 2019 Accomplishment Narrative
Used PR#11. # Benefitting

Page: 147 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 148

PGM Year: 2019

Project: 0006 - Special Needs Population Services

IDIS Activity: 2779 - COF Police - Choice Neighborhood Safety Initiative 19-071

Canceled 11/8/2021 11:36:25 AM Objective: Create suitable living environments

Location: Address Suppressed Outcome: Sustainability

Matrix Code: Crime Awareness (05I) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/12/2019

Description:

The City of Flint's Police Department will create neighborhood partnerships between residents and business owners in the CHOICE Neighborhood Implementation area to engage in residential problem solving exercises to proactively address immediate conditions that give rise to public safety issues.

The goal of the program is to provide a community police officer to work with residents to address safety concerns for the youth, parents and elderly.

CXLD AND MADE AVAILABLE TO REPROGRAM

Financing

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

Proposed Accomplishments

People (General): 5,000

Total Population in Service Area: 97,140 Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

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

Page: 148 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 149

PGM Year: 2019

Project: 0010 - Facility Improvements

IDIS Activity: 2780 - COF Planning - Sidewalk Repair 19-074

Status: Open Object

Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/13/2019

Description:

Improvements will include replacing deteriorated and dangerous sidewalk squares, fixing tree problems that cause sidewalks to buckle, and bringing crosswalks into ADA-compliance by installing curb cuts and tactile paving.

Create suitable living environments

Financing

_						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260018	\$44,226.51	\$0.00	\$0.00
CDBG	EIN	2019	B19MC260018	\$5,773.49	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments People (General): 1,000

Total Population in Service Area: 97,140 Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

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

PR03 - FLINT Page: 149 of 159



Objective:

Provide decent affordable housing

Date: 25-Oct-2022 Time: 11:26 Page: 150

PGM Year: 2019

Project: 0010 - Facility Improvements

IDIS Activity: 2781 - COF Planning - Park Facility Improvements 19-075

Status: Open

12/13/2019

Location: Address Suppressed Outcome: Affordability
Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Description:

Initial Funding Date:

Improvements will include a new multi-sport court at Bassett Park and CPTED improvements around the playground being built in 2019.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260018	\$150,000.00	\$0.00	\$0.00
Total	Total			\$150,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 97,140 Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

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

PR03 - FLINT Page: 150 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 151

PGM Year: 2018

0020 - Communities First - Culinary Job Training IDIS Activity: 2782 - Economic Development Culinary Training/Rehab

Activity to prevent, prepare for, and respond to Coronavirus: No

Canceled 12/3/2021 2:16:01 PM Objective: Create economic opportunities

Location: Address Suppressed Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Initial Funding Date: 12/18/2019

Description: Financing

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

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 97,140 Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

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

Page: 151 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 152

PGM Year: 2017

Project: 0032 - PARKS improvement, COF Planning

IDIS Activity: 2785 - Brennan Park Pedestrian Path (mult funding years) 17-093

Status: Completed 4/7/2020 12:00:00 AM Objective:

Location: Address Suppressed Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Create suitable living environments

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/26/2020

Description:

Brennan Activities 2723, 2725 accomplishment data reported in this activity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260018	\$34,640.00	\$34,640.00	\$34,640.00
Total	Total			\$34,640,00	\$34,640.00	\$34,640,00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 97,140 Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2019 Brennan Pedestrian path completed at Brennan Park.

PR03 - FLINT Page: 152 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 153

PGM Year: 2015

Project: 0026 - Neighborhood Enhancement, FHUD16

IDIS Activity: 2786 - NEP Commercial Facade 1101 N Chevrolet Courtside Cuts 15-076

Completed 4/17/2020 12:00:00 AM

Objective: Create suitable living environments Location: 1101 N Chevrolet Ave Flint, MI 48504-3424 Outcome: Availability/accessibility

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/26/2020

Description:

15-16 Action Plan 150336.2 approved entering into \$100,000 for the purposes of facility improvements.

A minor amendment reduced the contract to \$75,000 for the purpose of facade improvements. The Planning division will identify commercial facade improvements to be completed following the Imagine Flint master plan guidelines as well as by public planning processes involving residents and stakeholder groups. This was originally allocated as 100K blight elimination pub facilities improvement.

Going to be split into 25K for streetlights and 75K facade improvements (DPD minigrants)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260018	\$3,713.25	\$3,713.25	\$3,713.25
Total	Total			\$3,713.25	\$3,713.25	\$3,713.25

Proposed Accomplishments

Total Population in Service Area: 97,140 Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

Benefitting Accomplishment Narrative Years 2019

Facade Improvements completed as part of the Facade Improvement Pilot Program, under contract 15-076. Costs for any non-site specific contractor work charged to Activity # 2588.

Page: 153 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 154

PGM Year: 2015

Project: 0026 - Neighborhood Enhancement, FHUD16

IDIS Activity: 2787 - NEP Commercial Facade 2409 Davison Road Vern's Collision 15-076

Completed 4/17/2020 12:00:00 AM Objective:

Provide decent affordable housing Location: 2409 Davison Rd Flint, MI 48506-3647 Outcome: Affordability

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/26/2020

Description:

15-16 Action Plan 150336.2 approved entering into \$100,000 for the purposes of facility improvements.

A minor amendment reduced the contract to \$75,000 for the purpose of facade improvements. The Planning division will identify commercial facade improvements to be completed following the Imagine Flint master plan guidelines as well as by public planning processes involving residents and stakeholder groups. This was originally allocated as 100K blight elimination pub facilities improvement.

Going to be split into 25K for streetlights and 75K facade improvements (DPD minigrants)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260018	\$17,250.00	\$17,250.00	\$17,250.00
Total	Total			\$17,250.00	\$17,250.00	\$17,250.00

Proposed Accomplishments

Total Population in Service Area: 97,140

Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

Benefitting Accomplishment Narrative Years 2019 Facade Improvements completed as part of the Facade Improvement Pilot Program, under contract 15-076. Costs for any non-site specific

contractor work charged to Activity # 2588.

Page: 154 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 155

PGM Year: 2015

Project: 0026 - Neighborhood Enhancement, FHUD16

IDIS Activity: 2788 - NEP Commercial Facade 2132 Davison Road Luigis 15-076

Completed 4/17/2020 12:00:00 AM

Location: 2132 Davison Rd Flint, MI 48506-3642 Outcome:

Availability/accessibility Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Create suitable living environments

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/26/2020

Description:

15-16 Action Plan 150336.2 approved entering into \$100,000 for the purposes of facility improvements.

A minor amendment reduced the contract to \$75,000 for the purpose of facade improvements. The Planning division will identify commercial facade improvements to be completed following the Imagine Flint master plan guidelines as well as by public planning processes involving residents and stakeholder groups. This was originally allocated as 100K blight elimination pub facilities improvement.

Going to be split into 25K for streetlights and 75K facade improvements (DPD minigrants)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260018	\$18,965.25	\$18,965.25	\$18,965.25
Total	Total			\$18,965.25	\$18,965.25	\$18,965.25

Proposed Accomplishments

Total Population in Service Area: 97,140 Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

Benefitting Accomplishment Narrative Years

2019 Facade Improvements completed as part of the Facade Improvement Pilot Program, under contract 15-076. Costs for any non-site specific contractor work charged to Activity # 2588.

Page: 155 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 156

PGM Year: 2015

Project: 0026 - Neighborhood Enhancement, FHUD16

IDIS Activity: 2789 - NEP Commercial Facade 15-076 1720 Davison Brown & Sons Automotive

Completed 4/17/2020 12:00:00 AM

Objective: Create suitable living environments
Outcome: Availability/accessibility Location: 1720 Davison Rd Flint, MI 48506-4426

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/26/2020

Description:

15-16 Action Plan 150336.2 approved entering into \$100,000 for the purposes of facility improvements.

A minor amendment reduced the contract to \$75,000 for the purpose of facade improvements. The Planning division will identify commercial facade improvements to be completed following the Imagine Flint master plan guidelines as well as by public planning processes involving residents and stakeholder groups. This was originally allocated as 100K blight elimination pub facilities improvement.

Going to be split into 25K for streetlights and 75K facade improvements (DPD minigrants)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260018	\$17,395.61	\$17,395.61	\$17,395.61
Total	Total			\$17,395.61	\$17,395.61	\$17,395.61

Proposed Accomplishments

Total Population in Service Area: 97,140

Census Tract Percent Low / Mod: 65.75

Annual Accomplishments

Benefitting Accomplishment Narrative Years 2019 Facade Improvements completed as part of the Facade Improvement Pilot Program, under contract 15-076. Costs for any non-site specific

contractor work charged to Activity # 2588.

Page: 156 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 157

PGM Year: 2016

0004 - Public Services, FHUD17

IDIS Activity: 2790 - Water Relief, Public Health Office 20-008

Canceled 4/14/2021 10:05:16 AM Create suitable living environments Location:

Address Suppressed Outcome: Affordability

National Objective: LMC Matrix Code: Subsistence Payment (05Q)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/07/2020

Description:

Activity canceled and reprogrammed to public service uncommitted via City of Flint JE 57224

Financing

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

Proposed Accomplishments People (General): 299 Actual Accomplishments

Number assisted:	Owner		Rente	Renter		Total		erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	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

Page: 157 of 159 PR03 - FLINT



Date: 25-Oct-2022 Time: 11:26 Page: 158

FLINT

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	0	0
Female-headed Households	0		0		0			

Female-headed Households

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

Annual Accomplishments

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

PR03 - FLINT Page: 158 of 159



Date: 25-Oct-2022 Time: 11:26 Page: 159

 Total Funded Amount:
 \$44,455,775.57

 Total Drawn Thru Program Year:
 \$39,802,225.63

 Total Drawn In Program Year:
 \$2,790,374.48

PR03 - FLINT Page: 159 of 159

Publication Citizen Participation

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EMPLOYMENT REAL ESTATE BARGAIN CORNER

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orageauctions.com on 12/22/2022 at 9:30 AM, Un-

December 12, 2022 CITY OF FLINT PUBLIC NOTICE



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July L. 2019 – June 58, 2020.

The City of Fint Program area

2010 CAPER will be available

For review beginning Men
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The comment paried for the CAPER beeins Monday, De-certiber 12, 2022 and ends January 6, 2023. A public hearing regarding the CAPER will be held on January 4, 2023, of \$203 g.m. in the City of Flint Auditorium/Dome.

The Fliet Housing Commission is requesting Mds (RFQ 2022-29) for Forest Park Fire Debris Clean-up. Bid pockets Thurn, Dec. G. 2022. Bids and Hurn, Dec. G. 2022. Bids and Section Mds. Dec. 10, 2022. Els on Mds. Dec. 10, 2022. Fig. 10, 2022. Bids of Mds. Hill 41950. A detailed packet may be obtained by contact-ing. Jenry. Cooper via email at RF-Bidfinth.ces.

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