



# **2022 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) (Draft)**

**Julie Schneider, Director  
Housing and Revitalization Department  
Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 908  
Detroit, MI 48226**

**Mayor, Mike Duggan**

**THIS DOCUMENT CAN BE PROVIDED IN ALTERNATIVE FORMAT & TEXT IF REQUESTED**

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

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan.**

#### **91.520(a)**

The City of Detroit continues to progress towards carrying out its portion of the 5-year Consolidated Plan strategy and is implementing action plan projects that support it. In the spring of 2021, The American Rescue Plan Act (ARPA) appropriated \$5 billion to help communities provide housing, shelter, and services for people experience homelessness. The City's allocation for the HOME Investment Partnerships Program -American Rescue Plan (HOME-ARP) was \$26,583,684. The allocation will address homeless assistance needs by creating affordable housing or non-congregate shelter units and providing tenant-based rental assistance or supportive services. Also from the ARPA funding, the City received \$45 million (\$15 million from the ARPA State allocation) for the Renew Detroit Essential Home Repair Program, a 2-phase home repair program for senior and disabled homeowners.

Congress signed into law in response to the economic fallout of the COVID-19 pandemic, the Coronavirus Aid, Relief, and Economic Security Act, also known as the CARES ACT funds. The City received multiple tranches of funding from the CARES ACT funds for the Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons With Aids (HOPWA). The City was able to use these funds mostly for the Homeless, setting up new homeless shelters, Homeless Prevention strategies and provide affordable housing units due to cost overruns and other impediments cause by the pandemic (see accomplishments in the attachment labeled "CDBG-CV1 Other Accomplishments). Also, the City was awarded CDBG Disaster Recovery funding. The Disaster Recovery funds will assist with some of the clean-up efforts and rebuild the City's infrastructure from the results of the '21 June flooding.

The City will continue to extend housing affordability with existing HOME developers and borrowers. Some of these projects were nearing the end of their respective affordability periods, and are no longer able to keep pace with increasing overhead costs to make required repairs. Through efforts of a new Affordable Housing Strategy Plan, the City of Detroit will play a key role in its ability to retain existing residents, attract new residents, and preserve affordable housing in City's new affordable housing strategy plan.

The City continues to implement its major housing rehabilitation programs throughout the city using a loan program and grants to stabilize neighborhoods including in its renewed Neighborhood Revitalization Strategy Areas (NRSA).

Throughout the year, initiatives such as the auction of publicly owned residential properties, the sale of vacant lots and the complete rehabilitation of full apartment buildings.

In partnership with the Detroit Economic Development Corporation, the City's Economic business development will continue efforts in supporting businesses through the Motor City Match/Restore program through the City's general fund. The CDBG portion is being revamped to ensure that the activities meet a HUD national objectives, however, the program has celebrated over five years of help for new or expanding Detroit neighborhood businesses, leveraging over \$30 million in total new neighborhood business investments including nearly \$1.5 million in our Neighborhood Revitalization Stabilization Areas (NRSA). In all, over 1,000 entrepreneurs have received some form of assistance and over 79% are minority owned, 69% are women-owned businesses.

Under the Grow Detroit's Young Talent (GDYT), Detroit Employment Solutions Corporation (DESC) has leveraged over \$6.2 million in funding and provided over 7,000 youth job placement and training services. This program will continue to help our youth with job training and experience in the work place. The program also includes 12 hours of pre-work readiness training and 24 hours of ongoing training, which includes financial literacy. Through partnerships with community-based foundations, DESC provided employers with access to the broadest talent pool in Detroit jobseekers with the widest range of job-related services. The City has invested (from implementation) \$8.6 million on the Summer Youth Jobs training program in partnership with private businesses and nonprofit organizations. The program is designed to help employ youth in the City's NRSA areas. CDBG funds and the City's General funds were leveraged with a corporate match.

**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
Address relocation of displaced residents	Non-Housing Community Development	CDBG: \$	Other	Other	0	2		0	0	
Assist special needs (non-homeless) populations	Non-Homeless Special Needs	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	1250	1227	98.20%	225	242	107.6%
Blight removal and demolition	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	150	12	8.0%	1	4	400%
CDBG Housing Rehabilitation Activity Delivery Cost	Affordable Housing	CDBG: \$	Other	Other	0	0		0	0	
CDBG Planning and Administration	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	0	0		0	0	

Clean up of Contaminated Sites	Contaminated Sites	CDBG: \$	Other	Other	4	2	50.00%	2	1	50%
Construction of Housing	Affordable Housing	CDBG: \$	Rental units constructed	Household Housing Unit	82	9	11.0%	80	0	00
Debt Service Reserve	Affordable Housing	CDBG: \$	Rental units constructed	Household Housing Unit	14	0	0.00%	0	0	
Econ Dev (Commercial Facade Rehabilitation)	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	50	0	0.00%	0	0	
Econ Dev (Creation of Jobs/Small Business Assist.)	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	150	0	0.00%	0	0	
Econ Dev (Creation of Jobs/Small Business Assist.)	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	150	0	0.00%	1	0	
Homeownership Program	Affordable Housing	CDBG: \$	Homeowner Housing Added	Household Housing Unit	750	55	0.74%	70	54	77.2%
Homeownership Program	Affordable Housing	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	17	117%	215	17	7.91%

Increase in Public Facilities and Improvements	Non-Housing Community Development	CDBG: \$ / Strategic Neighborhood Fund: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4500	2855	63.44%	900	1855	206.22%
Increase in Public Facilities and Improvements	Non-Housing Community Development	CDBG: \$ / Strategic Neighborhood Fund: \$	Other	Other	0	0				
Privately Owned Utilities	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	131	2	1.53%	131	2	1.53%
Provide interim assistance to address emergency	Interim assistance	CDBG: \$	Other	Other	0	0				
Public Services Activities for Citizens of Detroit	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	122635	21376	17.43%	23443	21376	91.18%
Public Services Activities for Citizens of Detroit	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	0	0		800	540	67.50%

Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	164		0	164	
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	7522		0	7522	
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	182		0	182	
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	182		0	182	
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	15000	4268	28.45%	3500	3165	90.43%
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Homeless Person Overnight Shelter	Persons Assisted	9500	730	7.68%	2800	730	26.07%

Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	1205	466	38.67%	267	246	92.13%
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Homelessness Prevention	Persons Assisted	9000	3381	37.57%	2500	2409	96.40%
Reduce homeless citizens in City of Detroit	Homeless	CDBG: \$ / ESG: \$ / Continuum of Care: \$	Other	Other	2575	644	25.01%	825	644	78.06%
Rehabilitation of Existing Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	400	0	0.00%	215	0	0.00%
Rehabilitation of Existing Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	2000	291	14.55%	250	76	30.40%
Rehabilitation of Existing Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	250	0	0.00%			
Rehabilitation of Existing Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	2000	769	38.45%	285	327	114.82%



Rehabilitation of Existing Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Other	Other	250	0	0.00%			
Residential Historic Preservation	Historical residential preservation	CDBG: \$	Other	Other	0	0				
Section 108 Repayment	Affordable Housing Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	11	4	36.36%	4	0	
Section 108 Repayment	Affordable Housing Non-Housing Community Development	CDBG: \$	Other	Other	0	0		0	0	
Sustain Infrastructure and Public Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4500	351	7.80%	1	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 Community Development Block Grant (CDBG) program is a principal revenue source for the City to address the needs of low, and low-moderate income citizens and neighborhoods. Our Five Year Goals for housing and housing rehab, public services, and development activities were designed to address the overwhelming need in the City of Detroit. The goals set in 2020-2024 needed resetting due to the focus on the CARES Act funding. The CARES ACT funding, while addressing the pandemic, took precedence in shifting efforts in implementing priority needs to the citizens of Detroit. It also may have skewed the numbers a bit due to the CV funds were part of the 2015-2019 Consolidated plan goals. In many instances the needs within the City of Detroit are far greater than the available resources. Our overall priority, this past year, was to help low and moderate income Detroiters experiencing economic crisis due to the Coronavirus. However, the city will continue providing services for access housing, rehab housing public service and the economic opportunities afforded to all citizens city-wide. The following are the priority categories funding objectives:

- Due to the overwhelming demand and while having the oldest stock of housing in the country, it is necessary to provide greater attention to housing rehabilitation as our highest priority. These housing priorities includes 0% interest loan including our NRSA designation targeted areas and our Emergency Home Repair for seniors.
- Demolition is also a high priority, however, the city has focus on using CDBG funds on large commercial buildings and will demolish residential structures by using our General Fund dollars and other non CDBG funding resources.
- Economic Development priorities include: Direct financial assistance for small businesses, technical assistance, and other economic development activities to businesses from our Motor City Match/Restore general fund leverage programs
- Public Service priorities include the following services: Homeless, disabled, transportation, substance abuse, employment and training (including the 5 NRSA's), elderly, health and youth education.
- Public Facility Rehabilitation priorities include: Neighborhood facilities, park/recreation, youth, senior and health facilities.

## 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	HOPWA
<b>RACE:</b>				
<b>White</b>	<b>7,901</b>	<b>5</b>	<b>1,232</b>	<b>0</b>
<b>Black or African American</b>	<b>10,014</b>	<b>246</b>	<b>10,264</b>	<b>242</b>
<b>Asian</b>	<b>332</b>		<b>31</b>	
<b>American Indian or American Native</b>	<b>379</b>		<b>57</b>	
<b>Native Hawaiian or Other Pacific Islander</b>	<b>69</b>	<b>0</b>	<b>21</b>	
<b>Total</b>	<b>18,695</b>	<b>251</b>	<b>11,605</b>	<b>242</b>
<b>Ethnicity:</b>				
<b>Hispanic</b>	<b>3,982</b>		<b>328</b>	
<b>Not Hispanic</b>	<b>14,713</b>	<b>259</b>	<b>11,277</b>	<b>225</b>

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

### Narrative

CDBG-CV Program Racial and Ethnic Accomplishments: A total of 649 persons was served during fiscal 2021-22. This will include the following racial breakdown: White - 34; Black or African American – 601; Asian – 5; American Indian or American Native – 1; Native Hawaiian or Other Pacific Islander - 2; Black/African American & White - 3; Amer. Indian/Alaskan Native & Black/African Amer. - 1; Other multi-racial - 2; Ethnicity: Hispanic - 61

Note: There were an additional 56 for homeless served, however, the racial data was not available.

ESG-CV Program Racial and Ethnic Accomplishments: See SAGE-CV report

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

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	35,697,772	35,697,772
HOME	public - federal	11,395,564	12,707,411
HOPWA	public - federal	3,239,696	11,254
ESG	public - federal	2,986,626	1,000,518
Continuum of Care	public - federal	26,137,973	N/A
Other	private	38,000,000	N/A
Other	public - federal	38,000,000	N/A

**Table 3 - Resources Made Available**

### Narrative

The 2022 CDBG allocation was \$35,697,772. The amount expended for 2022 was \$35,893,668. The expended amount includes prior year awards as well, to expedite spending to meet the annual 1.5 spending requirement. The 2022 HOME allocation was \$11,395,564. The amount expended for 2022 was \$12,707,411. The 2022/2023 expenditure includes prior year awards for multi year HOME projects. The 2022 HOPWA allocation was \$3,239,696. The amount expended for 2022 was \$11,4254. HOPWA expenditures are slightly lower than the actual allocation due to the implementation of the City's new financial system. The 2022 ESG allocation was \$2,986,626. The amount expended for 2022 was \$1,000,518. The 2019 CDBG CV1/cv@ from the CARES Act Funds was \$24,890,888.00. The amount expended for 2022 was TBD. The 2020 CDBG-CV3 allocation was \$4,132,269.00. The amount expended was \$4,011,769.00.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City-Wide	82	90	City-Wide
NRSA Areas	17	9	NRSA 1 thru 5
Slums and Blight Designation	1	1	HUD approved Slum and Blight Areas

**Table 4 – Identify the geographic distribution and location of investments**

### Narrative

The Housing & Revitalization Department plays a vital role in pursuing and supporting neighborhood investment. Through Neighborhood Revitalization Strategy Areas (NRSA), the City of Detroit uses CDBG funds to address economic development and housing needs in designated neighborhoods. The City of Detroit NRSA plan seeks to focus investment in five areas, leveraging partnerships to implement

initiatives around five goals: 1) stabilize neighborhoods; 2) support small businesses; 3) create jobs; 4) create summer youth employment; and 5) build wealth. The following is a description of the five NRSAs within the City of Detroit:

**NRSA 1** - Located between Jefferson Avenue and the Detroit River on the far-east side of Detroit. NRSA1 has a large number of vacant housing and vacant parcels that threatens stability. This NRSA has neighborhoods such as West Village, Jefferson Village, Jefferson-Chalmers and Marina district. **NRSA 2** - Located on the City's Northeast side. NRSA2 have high levels of mortgage foreclosure that has led to an increase of abandonment and tax foreclosure. This NRSA have neighborhoods such as, Osborn, City Airport, Morning Side, Regent Park, East English Village, and East Warren Avenue commercial area. **NRSA 3** - Located in the Southwest Detroit target area. NRSA3 have a strong resident Hispanic community that is significantly investing in the housing market as well as the commercial district. The historic neighborhoods included in NRSA3 are Corktown, Hubbard Farms, and Woodbridge. Other neighbors are Springwells Village, and Mexicantown. The NRSA3 commercial districts include Vernor Highway and Michigan Avenue. **NRSA 4** - Located within several historic neighborhoods such as the Boston Edison District, New Center and Arden Park. It also have neighborhoods including Hope Village, Dexter-Linwood, and Northend that have high vacancy rates, a concentration of City owned properties and significant tax and mortgage foreclosures. NRSA4 contains commercial districts, such as, McNichols and New Center. The McNichols commercial corridor is characterized by low-density service related business. **NRSA 5** - Located on the Northwest side of Detroit. This NRSA includes areas surrounding the historic neighborhood of Grandmont-Rosedale, and Brightmoor neighborhood. There is a significant decline in population in the Brightmoor community. This NRSA area is surrounded by distressed housing markets with a considerable amount of publicly-owned parcels and tax foreclosures.

**Slum and Blight Area: Zero Percent Home Repair Loan Program:** The Detroit 0% Interest Home Repair Loan Program is designed to help homeowners address health and safety issues, complete home repairs or improvements, and eliminate blight. Low-moderate income Detroit homeowners can qualify based on income or if living in an eligible slum and blight, or NRSA designated area. The homeowners pay back only what they borrow.

(see NRSA Accomplishment table in the appendix labeled NRSA Accomplishments)

## 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.

See Appendices.

<b>Fiscal Year Summary – HOME Match</b>	
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**

DRAFT

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

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning 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 \$
TBD	TBD	TBD	0	TBD

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	0	0	0			
Number	0	0	0			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

<b>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</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	TBD	0	0	TBD	0	TBD

**Table 9 – Minority Owners of Rental Property**



<b>Relocation and Real Property Acquisition</b> – 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 Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

DRAFT

## 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	45	30
Number of Non-Homeless households to be provided affordable housing units	785	697
Number of Special-Needs households to be provided affordable housing units	225	242
<b>Total</b>	<b>1,055</b>	<b>969</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	270	272
Number of households supported through The Production of New Units	300	30
Number of households supported through Rehab of Existing Units	485	667
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>1,055</b>	<b>969</b>

Table 12 – Number of Households Supported

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

While the City has actively pursued a number of different strategies to meet the one-year goals of providing affordable housing, delays in the delivery of construction materials, increased construction costs, and labor challenges have impacted the timing of projects being completed and/or started during the 2022-23 fiscal year. Although there were not any projects that had all of the information needed for the projects to be completed and closed-out in the IDIS system during fiscal year 2022-23, there are 7 projects in the City's multifamily pipeline that completed or were in the final stages of completing their

physical construction at the end of the fiscal year and were providing housing for low-income households. These projects include 81 units of new affordable rental housing construction, the renovation of 204 affordable rental units, and the rehabilitation of 3 single-family homes for purchase by low-income households. Six of the projects include HOME dollars and 268 of the units also leverage project based rental assistance vouchers. In addition to the HOME funds, 3 of the projects also use CDBG funds, 1 also uses CDBG-CV funds and 2 use both CDBG and CDBG-CV funds. The City has worked closely in the 2022-2023 fiscal year with the Detroit Housing Commission (DHC) and the Michigan State Housing Development Authority (MSHDA) to streamline processes and coordinate goals to continue to utilize rental assistance tools.

Due to construction price and interest rate increases new construction projects slated for completion in the 2022-23 fiscal year experienced delays. The City has supported the projects by awarding additional gap funding and has worked with other state and community partners to identify additional funding sources to help resolve the funding gaps. During 2022-23, the City continued to address affordable housing development challenges through the efforts of the Affordable Housing Leverage Fund (AHLF).

The AHLF is a partnership between the City, MSDHA and a community development financial institution tasked with allocating philanthropic dollars. The partnership reaches across local, state, public and private entities to collectively solicit local development projects and assess their ability to support different financing products. The City of Detroit has seen an increase in the number of projects that have received 9% Low Income Housing Tax Credits (LIHTC) awards since this partnership was formed. 9% LIHTC award announcements that occurred during the 2022-23 fiscal year included 12 projects (11 of which will include HOME or CDBG funds) in the City of Detroit. In addition to these awards, MSHDA also announced the award of additional 9% LIHTCs for 7 projects that previously received awards to help provide funding for project financing gaps due to construction cost increases.

The City continuously works to improve the funding award and underwriting process to create a more transparent, collaborative, and rigorous approach in identifying multi-family development projects that will maximize the use of HOME dollars. The City has also leveraged HOME and CDBG dollars in multi-family projects by providing awards that include a blend of financing with the City's Affordable Housing Development and Preservation Fund (AHDPPF) dollars and CDBG-CV funds. In addition to the 7 projects discussed above that have completed or are in the final stages of completing their physical construction as of the end of the fiscal year, the City currently has an additional 9 projects in various stages of construction that have received HOME, CDBG or CDBG-CV awards. The 9 projects will construct 279 new affordable rental units and the renovate 59 affordable rental units and leverage rental assistance for 151 of the units.

The City has an additional 26 projects that have received HOME, CDBG conditional awards in its affordable housing and revitalization pipeline that are slated to close on financing by the end of the 2022-23 fiscal year that include the construction of 1,137 new affordable rental units, the renovation of 190 affordable rental units, and the rehabilitation of 30 homes for purchase by low-income households. These projects will leverage rental assistance for 473 of these units.

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

The City will continue to implement improvements, similar to those described above, to both preserve and increase the number of affordable, mixed-income and mixed-use multi-family projects. In addition to the AHLF, revamping underwriting processes, and leveraging local dollars, the City is also engaged in addressing preservation efforts across the city. The focus of these efforts is preserving the affordability of multi-family developments reaching the end of their affordability restrictions.

**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.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	121	2
Low-income	182	221
Moderate-income	88	42
<b>Total</b>	<b>391</b>	<b>265</b>

**Table 13 – Number of Households Served**

**Narrative Information**

The City of Detroit uses CDBG funding for home rehabilitation and homebuyer assistance. In Fiscal Year 2022-2023, there were 11 single-family homes (previously financed with HOME funds for new construction or rehab) where current low-income households were transferred from renters to homeowners, without the need for any homebuyer assistance. There are currently 20 single-family dwellings that are in the City Housing and Revitalization Department’s pipeline, where current households are anticipated to close with CDBG homebuyer assistance financing, before the end of Fiscal Year 2022-2023. This will turn current low-income households from renters to homeowners. Through this process, the City of Detroit can continue to serve extremely low-income, low-income, and moderate-income households.

The City invests significantly in home repair programs and is looking to expand program offerings using non-CDBG funds in the coming years. 313 housing units were assisted with CDBG home repair dollars during the 22-23 Program Year across various programs. Additional housing units were assisted with non-CDBG funding sources including Child Health Insurance Program (CHIP), Lead Hazard Reduction and the FCA Community Benefits Agreement.

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

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

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

The City of Detroit is a key partner on a citywide chronic homelessness initiative that has focused on expanding outreach efforts on homeless individuals who are unsheltered. Through our collaboration with the CoC, our community currently preferences chronically homeless and unsheltered households for permanent supportive housing. Over the course of the calendar year 2022, 387 people were housed in permanent supportive housing, with a preference for those who are chronically homeless and unsheltered. The CoC continues to use the by name list of households who were experiencing chronic homelessness.

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

A critical component of our response to the COVID-19 pandemic was the operation of isolation shelters for households who were either COVID-19 symptomatic or positive. If an individual experiencing homelessness was suspected of COVID or was being discharged from a hospital after being diagnosed positive, ESG-CV funds were used to transport that person to the isolation shelter, therefore preventing potential spread of the illness to others. Drivers utilized proper PPE and sanitized vehicles after each trip to ensure the safety of the staff & future passengers. The isolation shelters allowed a safe space for these households to isolate themselves from the general population & recover from their illness. It also removed them from a congregate shelter setting which prevented the spread of the illness. The second type of temporary shelter provided essential non-congregated overflow beds which allowed households to safely shelter. ESG-CV funds were used to lease the temporary shelter sites. In addition to the isolation shelter, another temporary shelter was leased which allowed for overflow beds. This non-congregated shelter provided critical overflow beds for single adults who were experiencing homelessness & needed a safe place to stay. These beds were needed as existing shelters were required to space out their shelter beds to allow for adequate social distancing, thus decreasing our systems overall shelter availability. In this way the overflow beds prevented the spread of COVID because it allowed households to shelter safely. These types of programs continued until June 30, 2023.

CAM staff referred 69 households to Transitional Housing (TH) in 2022 which was a 9% increase from 2021. The majority of referrals (77%) were for unaccompanied youth or youth families, up to age 24 which is in alignment with HUD's stance that transitional housing can be an effective tool for addressing the needs of specific subpopulations – such as underage homeless youth, safety for persons fleeing domestic violence, and the homeless with substance abuse addiction.

### **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**

In a continued effort to reduce and end homelessness, the City of Detroit funds several subrecipients to provide homelessness prevention activities including intervening on behalf of households facing eviction through the court system. The City funded a Diversion program, providing flexible funds that can be used to keep households out of emergency shelter. Two youth focused Rapid Rehousing programs continued through 2022 which address specific needs of youth, including those that identify as LGBTQIA+. This workgroup also submitted and received the Youth Homelessness Demonstration Project (YHDP) Grant. After planning throughout 2022, the committee selected several YHDP grant recipients: Ruth Ellis Center, Permanent Supportive Housing (PSH); Methodist Children's Home Society (MCHS) and Detroit Phoenix Center, Joint Component Transitional Housing Rapid Rehousing (TH-RRH); and Methodist Children's Home Society (MCHS), Crisis Mental Health.

Under the McKinney-Vento Homeless Assistance Act, children and youth experiencing homelessness are entitled to immediate school enrollment, the option to stay in their school of origin, transportation to their school of origin and support for academic success. CAM refers eligible children and youth to Wayne Metro Community Action Agency which works to make sure they are enrolled, connects them to the school district's homeless services liaison, and provides available services.

In addition, as it relates to coordinating discharge policies, the City of Detroit, is participating as a member of the Detroit CoC in discussions to improve coordination around discharges from hospital settings and to ensure referral to a safe environment that will address the unique healthcare needs of individuals experiencing homelessness. The Salvation Army provides medical respite for patients at their Harbor Light facility. This program provides temporary shelter and care for individuals who are experiencing homelessness and are too sick to recover in traditional homeless shelters. Additionally, the COPE program funded by the Detroit Wayne Mental Health Authority provides temporary housing for those with mental health concerns who are being released from hospital settings. Finally, in the upcoming year Neighborhood Service Organization, through a Pay for Success model, will be implementing a medical respite program that will target people with housing insecurity. The program will allow those with unstable housing to receive post-hospitalization care, referrals to permanent housing, behavioral health, job readiness training and overall wraparound services to ensure recovery from illness, surgery, or injury in a safe and stable environment.

The City of Detroit homelessness staff are part of a collaborative team working to better integrate housing and homelessness services into the workforce system, and workforce services into the homelessness system. The CoC is increasing the level of collaboration through a formal partnership with Detroit at Work that includes a referral process connecting households experiencing homelessness with Detroit at Work at the time of entry into emergency shelter. This immediate referral allows families to quickly connect with employment services as it is often a critical component to ending a household's homelessness. CAM and DAW began a very basic referral pilot in July 2020. CAM intake staff began asking households six employment related questions and provided interested households with information on DAW's services and how to schedule an appointment. In 2022 CAM referred 647 households to the Detroit at Work of which 168 connected to the agency and received services.

**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**

Beginning with City of Detroit's 2019-2020 NOFA, all programs have established performance metrics that we have created system-wide benchmarks for the coming year. This work continued in the future NOFAs, in the attachment section of this report, please find the metrics we have established for each program type as well as updated implementation plan to move toward performance-based contracting. These metrics are focusing on improving outcomes for all programs funded through ESG.

Veterans and Their Families – The City of Detroit participates in the Built for Zero campaign to improve our community's response to Veteran homelessness in the hopes of ending Veteran homelessness in Detroit. Veteran housing progress towards housing is tracked through an extensive by the veteran by-name-list (VBNL). In 2022, Detroit participated in the VA and Biden-Harris administration's goal to house 38,000 Veteran's by the end of the calendar year. Through this process, 231 Veterans were permanently housed in 2022. We continue to monitor our progress through regular leadership team meetings and by name list meetings. At the end of 2022, there were 122 Veterans on the by-name-list, resulting in a 29% decrease in Veteran homelessness. In our working on Veteran homelessness, the following tools are used to address Veteran needs:

- Supportive Services for Veteran Families (SSVF): SSVF will provide both RRH and prevention assistance for veterans (both single veterans and families with Veteran head of households). RRH provides short- to medium-term rental assistance and services to quickly move people from a homeless situation back into housing. Prevention assistance provides assistance to persons at-risk of homelessness by using funds to pay rental or utility arrearages, or security deposits and limited rental assistance going forward for persons who need to move to a new housing unit. There are currently three SSVF programs operating in Detroit.
- HUD-VASH: HUD-VASH is a permanent supportive housing program funded by both HUD and the Veterans Administration (VA). Veterans receive a voucher for housing that is partnered with case management to ensure a successful transition from homelessness to housed. 2022 brought an increased use of HUD-VASH due to the VA expanding eligibility requirements for income limits and discharge status. The expanded eligibility allowed 116 Veterans to receive HUD-VASH in 2022.
- Grant Per Diem Transitional Housing (GPDTH): GPDTH beds provide transitional housing assistance to veterans experiencing homelessness, the majority of whom are single males. The intent of the GPDTH programs is to move these individuals into permanent housing. In 2022 there were 140 GPD beds in Detroit.

We are in regular contact with the Continuum of Care regarding our progress on HUD's system performance measures as well. We use this information as a way to check in on our progress and set performance goals. To effectively implement strategies and goals, the City of Detroit published a Policy Procedure manual with clear service and performance expectations for organizations in September 2018. The Policy Procedure manual was rolled out through trainings to our subrecipients, with representation being mandatory. The trainings focused on performance expectations, policy

procedures, HUD regulatory requirements and record keeping. This manual is updated on an annual basis and is the foundation of monitoring as it layouts subrecipient expectations.

### **Efforts to Address Worse Case Needs**

The efforts to address worst case needs of persons with disabilities are through our permanent supportive housing program in which supportive services are provided to assist homeless persons with a disability to live independently. Permanent Supportive Housing (PSH) is an effective intervention for chronically homeless individuals and families. PSH provides a permanent rental subsidy and wrap around services for persons who have significant barriers to housing. The Detroit Continuum of Care (CoC) dedicates funds and resources to address chronically homeless individuals and families by specifically targeting a portion of the community's CoC funded PSH resources to those who are chronically homeless. The funds are used to support homeless individuals in obtaining, housing, drug treatment, counseling, and job training. Also, these funds will be used to address individuals living on a fixed income and others who are experiencing housing cost burdens, such as seniors and individuals with disabilities and mental illness.

The majority of PSH referrals went to single adults in 2022, with 82% of all referrals for permanent supportive housing. This is largely due to the fact that PSH is prioritized for chronically homeless households, and single adults are more likely to be chronically homeless than other population types.

DRAFT



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

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

The Detroit Housing Commission (DHC) is the public housing agency in the City of Detroit. DHC administers approximately 6,200 Housing Choice Vouchers per year under the Housing Choice Voucher program and encourages homeownership opportunities. The DHC owns and operates 19 family and elderly public housing developments totaling approximately 3,500 units.

During 2022 development was completed at one (1) federally funded HOPE VI revitalization project as discussed below:

**Woodbridge Estates:** DHC closed on a contract to construct Phase IX. The developer agreed to develop the site as a combination retail/rental phase, with retail spaces located on the first floor of a four-story building with 80 senior units. Construction began in early 2018 and was completed during the summer of 2020. Leasing took place through early 2021

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

In 2020-2021, the pandemic made it more difficult for DHC to work with both the Resident Advisory Board (RAB) and the elected Resident Councils (RC) at each development. DHC staff tried to meet with RAB and RC online or in small, socially distant groups to allow residents of public housing to provide DHC with input regarding public housing program management. In Summer 2021, residents were encouraged to participate in outdoor events and meetings. In addition, they were also asked to participate in the annual plan process by attending the public hearing.

DHC interacted with residents more on a one-to-one, doing wellness checks, encouraging residents to attend health clinics to get vaccinated, providing fresh groceries (particularly fruits and vegetables) to senior and families with children, while creating and maintaining COVID-19 protocols to help keep residents and employees safer.

DHC presented its draft annual actions to its RAB for 2021 in meetings held February 12, 2020, and on April 14, 2022 for Annual Plan Year 2022. DHC encouraged the public to comment on the drafts throughout each of the 45-day comment periods. At the conclusion of the comment periods and due to the COVID 19 Pandemic requirements the Detroit Housing Commission waived the public hearing process and issued mandatory notifications to all DHC families. DHC's Board of Commissioners accepted the finalized plans and filed with HUD in October 2020 and June 30, 2022, respectively.

The DHC has also partnered with several HUD certified non-profit organizations to assist with the preparation of residents to become homeownership ready. These programs and services include but are not limited to credit counseling, basic home maintenance, financial assistance, and homebuyer education. Additionally, the DHC offers a homeownership program exclusive to DHC Section 8

residents. During 2022, while DHC maintained its HCV homeownership program, it did not increase the number of participants, due to COVID and a decrease in interest. In addition, DHC is restructuring the program, changing its reporting structure within the agency and linking it more closely with its services programs such as Family Self-Sufficiency (FSS) and Jobs Plus

### **Actions taken to provide assistance to troubled PHAs**

The DHC has ranked as a Standard Performer for the past two years in the Housing Choice Voucher Program through HUD's SEMAP designation and is designated as a standard performer in Public Housing

DRAFT

## **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)**

To ameliorate barriers to affordable housing, the City of Detroit took the following actions during the 2022-2023 year:

Tax Abatement Streamlining—The City of Detroit has budgeted for and is pursuing the development of a tax abatement portal to bring efficiency and transparency to the process of securing abatements to overcome the structural taxation challenges related to developing housing in Detroit.

Access to Capital—The City has partnered with philanthropic investors and the Local Initiative Support Corporation to develop a private affordable housing loan and equity investment tool to compliment and augment public investment in affordable housing. This tool became available to affordable housing developers in September 2020.

Inclusionary Housing Ordinance—The City continues to administer an inclusionary housing ordinance that requires affordable housing agreements to be executed in conjunction with certain public land sales or public financing. The ordinance also creates the Affordable Housing Development and Preservation Fund to transfer 20 percent of public commercial land sale proceeds to affordable housing activities.

Access to Land in Prime Locations for Affordable Housing—The City has utilized several mechanisms to prioritize affordable housing in prime locations. The City regularly releases RFP/RFQs or advanced marketing plans to make public land available for affordable or mixed-income housing.

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

The homeless population in general is underserved, as many experiencing homelessness may have co-occurring mental, physical or behavioral health issues that may make it difficult for them to fully advocate for the needs of their families. Through the use of the coordinated assessment system, or CAM, as it is known in Detroit, the VI-SPDAT is administered to all households experiencing homelessness. The use of this tool allows service providers to understand the level of vulnerability those experiencing homelessness have and ensure that they get access to services that can assist them in reaching a level of stability. For individuals who do not present at shelters or other providers to seek assistance, the City of Detroit has enlisted several subgrantees to conduct homeless outreach to ensure we are reaching the most vulnerable residents experiencing homelessness. In addition, we have created a by name list of unsheltered individuals and families experiencing homelessness. This list helps to ensure a full linkage to services for those who may want to be involved in services initially.

In 2022 the Point In Time count showed an overall increase of 398 people (31%) from 2021. The Unsheltered PIT counts were not completed in 2020 (not required) or 2021 (due to COVID-19 waiver). Families experiencing homelessness increased 43% while chronic families decreased by 29%. Unaccompanied Youth counts also decreased by 50% and Veteran homelessness decreased by 21%.

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

The Housing & Revitalization Department (HRD) continues to take steps to address lead-based paint hazards in Detroit. Exposure to lead can cause lead poisoning which can cause irreversible health damage. Lead exposure/poisoning is particularly harmful to children under six years old. To respond to lead problems, HRD continues to administer and implement several programs including:

**Lead Hazard Reduction Program:** HRD currently has two HUD Office of Lead Hazard Control and Healthy Homes (OLHCHH) Lead Hazard Reduction (LHR) grants. The FY18 LHR for \$4.1M will assist 150 units by the end of September 2023. The FY19 LHR/High Impact Neighborhood (HIN) grant for \$9.7M will assist approximately 250 units by the end of April 2025. The goal of these grants is to reduce and/or eliminate lead-based paint hazards in owner-occupied and rental properties where a child under the age of six (6) resides or regularly visits or where a pregnant woman resides. This is primarily done through property rehabilitation. The program gives priority to households with children who have elevated blood lead levels (EBLL).

HRD uses CDBG funds to provide statutorily required match for the HUD funded lead grants and funding for non-lead emergency repairs that are necessary in order to maintain the integrity of the lead work being performed (for example, new roof to avoid water damage). During the 2022-2023 program year, 76 housing units were cleared of lead-based paint hazards in the City of Detroit utilizing HUD LHR funds.

**Healthy Homes Production (HHP) Grant:** HRD received a FY22 HHP grant with the period of performance starting in April 2022. No units were assisted during the 2022-2023 Program Year, however funds will be used to address lead hazards in housing units with people 62 and over, a person with a disability (receiving SSI/SSD) and/or a child under the age of 6. The HHP grant will assist approximately 125 housing units over 3.5 years.

**Child Health Insurance Plan (CHIP):** HRD has received a yearly allocation of State of Michigan Department of Health and Human Services (MDHHS) CHIP Community Development Lead Hazard Control Program funding since 2018 in the amount of \$1.2M/year. Those funds assist approximately 25 units each program year.

To respond to lead problems in Detroit, MDHHS and the Detroit Health Department (DHD) will continue to administer the Childhood Lead Poisoning and Prevention Program (CLPPP). CLPPP's achievements includes the following: (1) Implemented comprehensive case management protocols for lead-burdened children to include home visits from advocates and public health nurses (2) Maintained a surveillance system for data accuracy (3) Distributed lead prevention education materials and provided presentations to community professionals and citizens (4) Developed a Memorandum of Understanding with the Housing and Revitalization Department to provide EBLL investigations and to facilitate the completion and submittal of grant applications to remediate the homes of lead-burdened children.

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

As noted in the 2020-2024 Consolidated Plan: housing, education, transportation, and job opportunities are important aspects of Detroit's anti-poverty strategy. These following anti-poverty factors are discussed: **Housing:** Affordable housing is key to an anti-poverty strategy. Detroit's low-income persons were aided by several grant programs. HOME and CDBG funds were used to build rental housing, help with down payment assistance and rehabilitate homes for low and moderate income persons/families. The City of Detroit used CDBG and ESG funds to prevent homelessness and assist those that are already homeless with shelter and supportive services. The City of Detroit also received HOPWA funding to address housing stability for those with an HIV/AIDS diagnosis. **Education:** Educational attainment is one key to bringing individuals out of poverty. There is a negative relationship between educational attainment and the jobless rate. One of goals of the Detroit Public School (DPS) is to create a high-demand, traditional public schools in every neighborhood while moving the district forward and eventually set it above all large urban school districts in the country. The DPS Community District approved a Community Education Commission, which will grade public schools and provide information to parents to help improve the district's overall performance. Additionally, the Detroit Promise Zone program will fund two years of community college for Detroit students who graduate from any school in the city. CDBG funding for educational programs continues to be a City priority. During the 2022-23 program year, the City of Detroit CDBG funds provided approximately \$1M for literacy, math, science, and job training programs. **Transportation:** Transportation to employment opportunities is important to combat the City's high jobless rate. The Detroit Department of Transportation (DDOT) operates 36 fixed transit routes in Detroit. Services operate 24 hours a day, 7-days a week, with 85,000 rides provided on a typical weekday. Transportation priorities include: (1) Improved cross-town transportation and options to get from the city to surrounding suburbs. (2) Purchasing 20 new buses annually to improve the reliability of the fleet. (3) Ensuring special needs groups (blind, deaf, disabled, and seniors) access to reliable transportation. (4) Supporting the new Regional Transit Authority (RTA) in developing a master transit plan. **Employment:** A significant cause of poverty is the lack of employment opportunities. Detroit at Work is a single point of entry program for jobs and training opportunities within the City of Detroit. This program is a collaboration with the Detroit Employment Solutions Corporation (DESC), a non-profit agency dedicated to training and opportunities to match Detroiters to jobs. Some highlights of recent workforce initiatives includes: (1) a number of programs designed specifically to address particular populations such as veterans and newly released prisoners. (2) a Detroit Registered Apprentice Program (D-RAP); and (3) a Driver Responsibility Forgiveness fee that helps Detroiters get drivers licenses they lost back more quickly by participating in workforce training. Currently, the homelessness system is working closely with the Detroit at Work team to improve integration between the two systems, which includes data collection and cross-training. We hope to grow this relationship over the course of the next year.

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

The City of Detroit has developed its institutional structure by establishing partnerships with City departments and agencies, public housing, private institutions, non-profit organizations and continuum of care providers. The City will continue to coordinate and collaborate with its partners. Included in the partnership structure are the expertise of contractors, service providers and others with the specialized

knowledge needed to carry out programs and projects. The Consolidated Plan programs are usually accomplished through (carry out) the Housing and Revitalization Department, contracts with subrecipients, Community Based Development Organizations (CBDO), HOME program developers, Community Housing Development Organizations (CHDOs) and other City departments. Our entity partners, entity type and roles are described: City Departments and Agencies: Planning and Development Department (PDD) is responsible for Historic designation advisory, historic review clearances, planning studies, site plan review, city master plan, zoning district boundaries approvals, and development plans; Detroit Building Authority is responsible for demolition of residential and commercial building and elimination of blight within the 7 districts in Detroit; Detroit Land Bank Authority is responsible for demolition of residential and commercial building and elimination of blight within the 7 districts in Detroit; Department of Neighborhoods is responsible for helping residents form block clubs and community associations; drive community engagement on neighborhood planning projects and other initiatives; resolve citizens' complaints; and educate residents on a broad range of City programs and policies; Detroit Health Department is responsible for providing programs/services, through The Housing Opportunities for Persons with AIDS (HOPWA) grant programs; and Tenant Based Rental Assistance (TBRA) and Housing Supportive Services; Building Safety Engineering and Environmental Department (BSEED) is responsible for lead hazard inspection for a rental property; rental housing compliance; Detroit Department of Transportation (DDOT) is responsible for public transportation operator of city bus service in Detroit; and Wayne Metropolitan Community Action Agency (WMCAA) is responsible for homeless programs and services: WMCAA provides essential services, and community resources to low and moderate income individuals and families throughout all of Wayne County. The services include the following: Housing placement, moving, utility assistance, health care, weatherization, transportation and food. Public Housing Authority (PHA): Detroit Housing Commission (DHC) is responsible for public housing. The DHC manages the following program: Section 8 Low income public housing. Redevelopment Authority: Detroit Economic Growth Corp is responsible for economic development. Private Industry: Local Initiatives Support Corporation (LICS) is responsible for the Zero Percent Home Repair Loan (homeowners program). In addition, to investing in affordable housing, growing businesses, safer streets, high-quality education and programs that connect people with financial opportunity. Continuum of Care: Homeless Action Network of Detroit (HAND) is responsible for homelessness, non-homeless special needs, public housing, rental and public services. Non-profit organizations: Fair Housing Center of Metropolitan Detroit is responsible for housing discrimination public services; Detroit Area of Aging Agency (DAAA) is responsible for senior public services and homelessness; Detroit Housing Coalition is responsible for foreclosure prevention public services and homelessness.

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

The Detroit Housing Commission has allocated 20% of the Housing Choice Voucher allocation toward Project Based Vouchers. This effort allows for long term (20) year contracts of deeply affordable housing for persons at 30% AMI and below. A large percentage of this activity is for new affordable units. The Detroit Housing Commission has worked with HUD on sustaining affordable housing through

Preservation/Opt-Out Voucher assistance associated with developments opting out of HUD contract programs.

The Detroit Housing Commission established a local preference for homelessness and transitional housing from a permanent supportive housing. This is a stand-alone waiting list for 200 tenant based voucher holders and public housing applicants.

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

The Analysis of Impediments to Fair Housing is a requirement for CDBG program compliance. The purpose of the analysis is to determine the possible existence of impediments to fair housing choice based on race, religion, sex, color, national origin, disability, or familial status (protected-classes). The following impediments to fair housing choice exist in the City of Detroit: (1) Discrimination in housing: families with children, disability, and race are high; (2) Rental Market: single mothers not able to get rental housing (3) Home insurance discrimination: different rates offered between black and white testers in the Detroit area (4) Lack of education and awareness of Fair Housing (5) Partnerships to further fair housing and (6) Language barriers for non-English speaking population. The following are proactive actions taken to eliminate impediments to fair housing: The City has established a Civil Rights, Inclusion & Opportunity (CRIO) department. CRIO has partnered with the Fair Housing Center of Metropolitan Detroit (FHCMD) to resolve housing discrimination issues. The CRIO department receives, investigates and makes findings on discrimination complaints in the areas of employment, housing, education, public service, medical care facilities and public accommodations to any protected-class person who believes they have been discriminated against within the City of Detroit. A CDBG sub-grantee, Legal Aid and Defender, assist Detroit residents with language barriers for non-English speaking persons. Legal Aid and Defender support staff and attorneys speak Spanish, Arabic, Chaldean, and French. Handouts and materials are available in Spanish, Arabic and other languages. Legal Aid uses Language Line as a resource for translation services. A CDBG sub-grantee, Latin Americans for Social and Economic Development (LASED), serves Hispanics and Southwest Detroit. LASED has partnered with the Michigan Department of Civil Rights (MDCR) to offer clients the option to file a discrimination complaint or ask questions. MDCR staff is on-site at LASED on the first Wednesday of every month. HRD continues to encourage training for department staff, developers and non-profit housing providers on fair housing

To promote awareness of Fair Housing, HRD department has continued to observe the National Fair Housing Month of April. National Fair Housing Month increases efforts to end housing discrimination and raises awareness of fair housing rights in communities across the country. Posted on the HRD website is a guide by FHCMD about fair housing laws and landlords-tenants. The City is committed to ensuring that quality housing is available and affordable for families of all incomes. The HRD website allow citizens to explore maps of affordable housing in Detroit, including what it means, and who is eligible.

## **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 Housing & Revitalization Department (HRD) is the responsible agency for ensuring compliance with all regulatory and statutory requirements relative to Community Planning and Development awards for the City of Detroit. Subrecipient contracts and service-level agreements are executed with partner agencies to facilitate programmatic activities. The agreements detail assigned responsibilities and performance measures to establish accountability standards. A monitoring strategy is used to assess Subrecipient performance and program effectiveness. Also, more effective work standards and protocols were established to thwart and mitigate challenges that could impede successful program performance. To be more strategic in our efforts and maximize available resources, risk assessments are applied to draft monitoring plans. Risk analyses target attention to program activities and participants that represent the greatest risk and susceptibility to fraud, waste, and mismanagement. Once the level of risk is determined for each Subrecipient, the appropriate monitoring strategy is implemented to achieve the following objectives:

1. To determine if a subrecipient is carrying out its community development program, and its individual activities, as described in the application for assistance and the Subrecipient Agreement.
2. To determine if a Subrecipient is carrying out its activities in a timely manner, in accordance with the schedule included in the Agreement.
3. To determine if a Subrecipient is charging costs to the project that is eligible under applicable laws and regulations and reasonable in light of the services or products delivered.
4. To determine if a Subrecipient is conducting its activities with adequate control over program and financial performance, and in a way that minimizes opportunities for waste, mismanagement, fraud, and abuse.
5. To assess if the Subrecipient has a continuing capacity to carry out the approved project, as well as future grants for which it may apply.
6. To identify potential problem areas and to assist the Subrecipient in complying with applicable laws and regulations.
7. To assist Subrecipient's in resolving compliance problems through discussion, negotiation, and the provision of technical assistance and training.
8. To provide adequate follow-up measures to ensure that performance and compliance deficiencies are corrected by Subrecipient's, and not repeated.
9. To ensure that required records are maintained to demonstrate compliance with applicable regulations.



HRD's monitoring plan involves a collaborative approach of programmatic and financial monitoring. HRD's program staff is responsible for monitoring the programmatic efforts of our Subrecipient's and service partners. Each project is assigned a dedicated program manager to complete an initial assessment of each contract award and facilitate programmatic monitoring of all Subrecipient activities as defined in the executed agreement. The City of Detroit's Office of Chief Financial Officer (OCFO) is assigned to conduct financial monitoring of covered activities. As the project advances, each organization is further evaluated for performance and effectiveness. This information is considered when determining future awards, as well. Below are more specific monitoring processes for HRD programs and activities.

#### **COMMUNITY DEVELOPMENT BLOCK GRANT (NOF)**

**Scheduled Program Monitoring:** Once a sub-recipient has been identified through a Risk Based Assessment for an on-site or remote program monitoring, a monitoring date is established with the sub-grantee (Subrecipient). A formal written letter is forwarded to the organization at least two (2) weeks prior to the scheduled visit (where possible), confirming the meeting date, purpose, as well as advising of specific documents, processes, and areas subject to review. During this visit, staff will verify that the programs outlined in the contract scope are being carried out as described in the agreement, as well as review documentation, conduct interviews with staff, and complete site inspections. The HRD staff conducting the program monitoring shall inform the Subrecipient of any program findings and/or concerns within thirty (30) days after the conclusion of the monitoring visit.

**Unscheduled/Scheduled Program Site Visit(s):** Unscheduled Site Visit: Staff performing an unscheduled site visit shall consult the Subrecipient's agreement to confirm the location and operating hours of the program. During this visit, staff will verify that the programs outlined in the Subrecipient scope are being carried out as described in the Subrecipient agreement. Program staff will review client and staff sign in sheets and confirm the program is operating within the Subrecipient's scope and budget. During any declared health emergency, pandemic or stay home/stay safe orders issued by the County, State, City or Federal Government all unscheduled site visits will be deferred until the orders are lifted. During the Covid-19 pandemic all unscheduled site visits were canceled in accordance with CDC recommendations and City stay at home/stay safe orders.

**Scheduled Site Visit:** Staff performing a scheduled site visit shall arrange a mutual date and time, by letter, with the Subrecipient at their program location. An entrance letter shall be sent by the project manager at least two weeks prior to the site visit outlining the documents and issues, and areas that will be reviewed. This visit will be scheduled during the normal operating hours of the Subrecipient to ensure the program is conducted during the hours as outlined in their proposal/scope of services.

During any declared health emergency, pandemic or stay home/stay safe orders issued by the County, State, City or Federal Government all scheduled visits will be conducted in accordance with those orders taking all health care precautions. During the Covid-19 pandemic all unscheduled site visits were canceled in accordance with CDC recommendations and City stay at home/stay safe orders.

**Desk Monitoring:** Desk Monitoring is performed on each contract award to ensure the standards and requirements are met according to the Subrecipient agreement, department policy, and regulatory requirements. Assigned program managers complete a Desk Monitoring Review Checklist that includes reviews of support and reimbursement documentation, as well as Subrecipient polices outlined in the Subrecipient agreement. Feedback regarding Subrecipient operations are communicated through deficiency letters and other documentation, as needed. During any declared health emergency, pandemic or stay home/stay safe orders issued by the County, State, City or Federal Government the primary monitoring of Subrecipients shall be a desk monitoring.

#### EMERGENCY SOLUTIONS GRANT

The Housing & Revitalization Department (HRD) is the City of Detroit department responsible for ensuring compliance with all regulatory and statutory requirements relative to ESG and CDBG Homeless Public Service funding. Therefore, it is incumbent upon the HRD staff to ensure Emergency Solutions Grant funds or those specifically delineated as match are spent on time and in compliance with all regulatory, statutory, and mandates outlined in the subrecipient agreements. Housing and Revitalization staff also ensure adherence to the Continuum of Care's written standards and City of Detroit Policies and Procedures.

Programmatic monitoring is an essential part of ensuring the effectiveness of programs funded to meet the basic needs of those at risk of or experiencing homelessness and ensuring the policies and procedures outlined by the City of Detroit are being adhered to. HRD developed the following policy and procedures to ensure that subrecipient monitoring is an effective ongoing process.

The risk assessment tool is a comprehensive tool that reviews the past programmatic and financial performance of subrecipients. Completed risk assessments target attention to program activities and participants that represent the greatest risk of poor programmatic performance and/or susceptibility to fraud, waste, and mismanagement. Once the level of risk is determined for each subrecipient, the appropriate monitoring level is determined. The risk assessment is shared with financial auditing staff in the Office of the Controller, and their monitoring documents are integrated into the risk assessment score. To ensure compliance, all subrecipients will receive annual risk assessments prior to any program expenditure. In addition, programs scoring for "high" risk will have annual programmatic site monitoring. Those who receive "medium" will receive, at mini mum, quarterly desk audits and a bi "low"

score will, at minimum, receive a bi-annual site visit and an annual site visit. The City of Detroit may elect, at any time, to complete chart reviews to assess the quality of services offered to program participants or address regulatory concerns. The City of Detroit will issue a formal finding letter within 60 days following any desk or site monitoring. Any areas of concern will require a corrective action plan from the subrecipient. Failure to submit an acceptable plan of correction within the timeline outlined in the finding letter can result in additional action ranging from placing a hold on reimbursement requests to reallocation of funds awarded to the organization. These decisions will be made in concert with the Office of the Controller's monitoring staff and will be based on the seriousness of the original findings and the responsiveness of the subrecipient. Programmatic monitoring for homeless service organizations encompasses the following:

Review of Policies and Procedures that outline client service provision

- File review of randomly selected client files, including review and comparison of information provided in the HMIS record with paper files
- For site-based projects, a physical inspection of the facility
- Staff Interviews

### HOME

The City of Detroit Housing and Revitalization Department's Asset Management Team oversees the monitoring of all projects currently in their HOME Investment Partnership Program compliance period. The Asset Management Team consists of the Director of Asset Management and four Asset Managers.

The Asset Management Team has approved and implemented policies and procedures that include monitoring and reviewing the HOME portfolio on an annual basis. This includes but is not limited to coordinating with the City's third-party contractor, National Consulting Services, LLC (NCS), and the Housing and Revitalization Department's (HRD) Construction Management Team.

NCS conducts the verification of the household incomes by collecting proof of income from a sample size of the households from each property management company that manages a HOME-assisted project. NCS informs the City of Detroit's Asset Management Team if each HOME-assisted project is leasing all units at the rental rates required per the regulations as stated in 24 CFR 92 and that each unit is occupied by an income-eligible household.

HRD's Construction Management Team schedules and performs on-site inspections of rental housing projects that are in their HOME compliance period. The Construction Management Team makes sure the HOME-assisted projects meet all Emergency Health and Safety (EHS) requirements and Section 8 Housing Quality Standards (HQS). During these on-site inspections, the member of the City's Construction Management Team that is conducting the inspection follows all health and safety requirements as approved by the City of Detroit's Health Department; this includes following safety protocols designed to prevent the spread of COVID-19. The Construction Management Team and the Asset Management Team both review the EHS and HQS reports and notify owners of compliance or non-

compliance. The Construction Management Team and Asset Management Team continue to communicate with the property managers and property owners until their HOME-assisted projects meet all compliance requirements for each compliance year.

The City of Detroit Housing and Revitalization Department's Asset Management Team conducts regular monitoring of the loans funded through the HOME Investment Partnership Program. The goal of the City of Detroit's Asset Management Team is to complete a comprehensive review of each HOME Loan on an annual basis. Monitoring includes the identification and review of each multi-family or scattered-site real estate project secured as collateral for each HOME Loan. Performance of the subject property (used to secure the HOME Loan) is measured upon review of audited or unaudited financials, certified rent rolls, and photographs of the subject property.

The majority of the City of Detroit's HOME Loans are secured by a Mortgage on the land and all improvements fixed to the land. Additionally, HOME Loans are typically secured by an Assignment of Leases and Rents on the property and a uniform commercial code filing on all personal property associated with the project and owned by the HOME Loan borrowing entity. The land and all improvements fixed to the land are also typically encumbered with an Affordable Housing Restriction. The terms of an existing HOME Loan can be modified upon agreement between the City of Detroit and the current HOME Loan borrower. A comprehensive write-up is completed by the Asset Manager for each modification. That same Asset Manager will work on that specific loan until the modification is closed.

#### HOPWA

The City of Detroit's Housing and Revitalization Department (HRD) is responsible for administering, monitoring and overall compliance of the HOPWA program, which is funded by formula grants from HUD. The Detroit Health Department (DHD) is responsible for administering the grant, selecting project sponsors and contractors to assist in the administration of the program. Monitoring of those providers are the responsibility of DHD, with HRD oversight. Staff complete and monitor all leases of HOPWA assisted units to ensure compliance and conforms to the Housing Quality Standards (HQS) procedures for properties funded through HOPWA. Recertification occurs once per year on client's anniversary date, with staff monitoring households 3 times per year based on individualized housing plans.

## **PUBLIC FACILITY REHABILITATION PROGRAM**

The Public Facility Rehabilitation program is a construction based grant program that awards CDBG grants to non-profits who undertake public service activities within the City. The grants allow the subrecipient to bring the property in which the public service activity is taking place, up to local, state and federal code. After an award is granted, the HRD staff monitors the award as follows:

1. Desktop monitoring is performed with every payment request that is submitted from the Subrecipient to the Public Facility Rehabilitation Program Manager.
  - a. This includes reviewing partial and conditional lien waivers, sworn statements, AIA form completed by the Architect of Record and signed by the General Contractor and any additional source documentation that accompanies the payment request package;
2. Requiring the subrecipient to submit a final inspection that is certified by a licensed architect or engineer;
3. Requiring the subrecipient to submit final unconditional lien waivers, sworn statements, beneficiary data and before and after pictures;
4. Requiring ongoing public service activities within facility for 5-years;
5. Filing a lien encumbering the facility from the date of the project being completed;

## **FINANCIAL MONITORING**

The Office of Controller Compliance Division is obligated by federal regulations to conduct financial monitoring of all Subrecipients receiving grant funding in accordance with federal, state and local government requirements. The purpose is to ensure Subrecipients comply with applicable federal, state and local standards and contract specifications.

The monitoring process consists of the following key phases: Risk Assessment, Monitoring and Corrective Action Management. The Risk Assessment determines whether the Subrecipient will receive desk or on-site monitoring. During both reviews, a request is made for specific current documentation which includes, but is not limited to: Financial Statements; Certificates of Insurance; Accounting policies and procedures, including internal controls; Organizational documents; Payroll items; Bank Reconciliations and if applicable, Program Income, Indirect Costs and Davis-Bacon information. Due to COVID all monitoring has been conducted remotely since March 2020.

Through the key phases of the financial monitoring, the audit staff ensures regulatory compliance and monitors for the potential of fraud, waste, mismanagement, and/or other opportunities for

potential abuse. As part of the year-end audit requirements, Subrecipients are required to submit fiscal reports. Non-profit organizations expending more than \$750,000 in federal funds are required to submit a copy of their Single Audit to adhere to the OMB A-133 Audit requirements. The Single Audit serves as an additional monitoring tool used to evaluate the fiscal accountability of Subrecipients and is required to be submitted whether or not there were findings. If the Single Audit is not applicable the Subrecipient must ensure that Audited Financial Statements and/or IRS FORM 990 are submitted.

The audit staff also works with Subrecipients to provide guidance in correcting deficiencies identified through discussion and/or technical assistance.

### **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.**

The Consolidated Annual Performance and Evaluation Report (CAPER) is the annual report provided to HUD describing the outcomes for federally funded CDBG, HOME, ESG and HOPWA grant programs.

To provide citizens with reasonable notice and the opportunity to comment on the CAPER report, a draft CAPER was made available for public review and comment on the City's website ([www.detroitmi.gov/hrd](http://www.detroitmi.gov/hrd)). The review and comment period was September 12 - September 27, 2023. Citizens were invited to comment on the draft CAPER anytime during the review period-- or during the virtual public hearing. The CAPER virtual public hearing was held on Thursday, September 21, 2022, from 5:00 pm to 6:00 pm via zoom <https://cityofdetroit.zoom.us/j/85848769386>. The following financial reports were available for public review:

1. PR03 – CDCG Activity Summary Report
2. PR10 - CDBG Housing Activities (Rehabilitation)
3. PR23 – Summary of Accomplishments Report
4. PR26 – Financial Summary Report
5. 2022 Draft Consolidated Annual Performance and Evaluation Report (CAPER)

All citizen's comments are summarized and included in the 2022 CAPER (see Citizens Participation in the Appendix).

**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.**

For fiscal year July 1, 2022 to June 30, 2023, there were no significant changes to the City of Detroit CDBG program objectives and activities. However, there were amendments to the 2019 Annual Action Plan as required by HUD CPD notices to add the CARES ACT funds including CDBG-CV-1, CDBG CV-3, ESG CV-1, ESG CV-2 and HOPWA CV-1.

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

No

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

DRAFT

## **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.

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.

The Housing and Revitalization Department (HRD), with assistance from National Consulting Services, LLC (NCS), is actively conducting compliance on 116 projects that were financed with proceeds from the HOME Investment Partnerships Program and are still in their compliance period.

HRD has developed the following process to ensure inspections and compliance are met. This is monitored by HRD's Asset Manager and Construction Manager.

6. NCS sends a request to HRD of which projects needs a physical inspection completed.
7. HRD's Administrative Assistant engages the property manager of each project to schedule a date for inspection. Inspections for each project are typically scheduled prior to the anniversary date it was closed in IDIS.
8. HRD's Inspector conducts each site visit and reports their findings to NCS. NCS reviews each inspection, along with financial statements, rent rolls, tenant income information, and all other information pertinent to the subject property meeting compliance.
9. NCS sends a report to HRD of which projects are in compliance, which projects are out of compliance and what items need to be satisfied to get into compliance with the HOME Investment Partnerships Program.

At the start of fiscal year 2022-2023, the City of Detroit's Housing and Revitalization Department (HRD) was still catching up with in-person inspections of HOME-assisted projects. This was the result of the COVID-19 Pandemic and Executive Orders issued by The Office of the Governor back in 2020, which restricted the City of Detroit from conducting in-person inspections from March 2020 through August 2020.

HRD is continuously working to ensure current year's inspections are completed during the current year and previous years are completed over time (the next two reporting periods). During Fiscal Year 2022-2023, inspections have been completed on 15 projects, consisting of over 597 units in total. Of these



projects, four are in physical compliance. NCS and HRD are in the process of scheduling inspections for the remaining projects.

NCS does not actively perform compliance on projects that have passed their HOME affordability period. HRD does conduct site inspections for projects that are past their HOME compliance period when the HOME Loan Borrower is requesting a modification and has an outstanding loan balance. Site inspections conducted by HRD for projects past their compliance period must meet, at a minimum, all emergency health and safety standards. In the event HRD's property inspector identifies projects with emergency health and safety issues, the property manager has 72 hours to address the issues and notify HRD that they have been corrected.

NCS is under contract with the City of Detroit to continue providing compliance-related services to HRD through June 30, 2027.

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

The City requires all HOME or CDBG funded developers with units that have project-based assistance to notify the Detroit Housing Commission when any rental units are vacated and prior to filing those respective vacancies. The Department monitors and enforces this provision, currently contained in all our rental development agreements, through our Contract Compliance Administrator. This function is also managed through the compliance monitoring contract with NCS.

The Department also provides the notices to the newly formed Office of Immigrant Affairs. This Office is a gateway to facilitate access to housing resources for incoming immigrants and the greater immigrant community. The Office also has a strategy for refugee resettlement.

**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**

The City of Detroit received a total of \$TBD from our HOME Loan borrowers during the 2022-2023 Fiscal Year (July 1, 2022 – June 30, 2023). Of the City of Detroit's past program income received, \$80,158.20 went towards the construction rehab of the Main Street Apartments project, located at 910 -1031 Marlborough Street (HUD Activity ID: 8491). Additionally, \$194,868.56 of program income received was used to fund HOME Administration costs during Fiscal Year 2022-2023.

**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 Detroit's Housing and Revitalization Department continued to expand their Asset Management Team by hiring an additional Asset Manager to actively monitor and improve the HOME

Loan portfolio. At one point, there was a total of six members of the City of Detroit's Asset Management Team, however two Asset Managers resigned before the end of fiscal year 2022-2023, leaving the team with four Asset Managers.

As part of the day-to-day operations of the Asset Management Team, the work includes but is not limited to modifying existing HOME Loans, at the request of the HOME loan borrower.

During the 2022-2023 CAPER reporting period, five existing HOME Loans were amended. These five HOME Loan modifications resulted in \$222,580.32 in HOME Loan Program Income and the extended affordability of 223 housing units. During that same reporting period, eleven Assignment & Modification of Affordable Housing Restriction Agreements were completed to facilitate the transfer of single-family homes, occupied by low-income households, from rental to ownership.

The Asset Management Team is currently working on seven HOME Loan modifications which are projected to result in the preservation of 495 affordable housing units during the 2022-2023 reporting period.

The preservation of affordable housing units and the program income generated from the HOME loan modifications do not include new HOME Loan awards. HRD issues an Affordable Housing Leverage Fund Notice of Funding Availability (NOFA) on a semi-annual basis. Loan Proceeds and other resources are made available to qualified developers through the HOME Investment Partnership Program, Community Development Block Grant program, Affordable Housing Development Program, Detroit Housing Commission, Detroit LISC office and the Michigan State Housing Authority.

## CR-55 - HOPWA 91.520(e)

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

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

<b>Number of Households Served Through:</b>	<b>One-year Goal</b>	<b>Actual</b>
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	0	40
Tenant-based rental assistance	220	242
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0	0
<b>Total</b>	<b>220</b>	<b>282</b>

Table 14 – HOPWA Number of Households Served

### Narrative

The HOPWA actuals succeeded the proposed goals. There were 40 individuals assisted for Short-term rentals and 242 individuals assisted for Tenant-based rental assistance.

The City of Detroit and the County of Wayne receive HOPWA funds to provide housing services to individuals who are HIV positive and meet the federal income guidelines for eligible housing services within the HOPWA Eligible Metropolitan Area (EMA [inclusive of the City of Detroit and Wane County]). According to the United States Census, it is estimated that in 2019 the population size for the State of Michigan is 9.99 million and 1,749,340 or 17.5% of the state's population resides within the HOPWA EMA. (Census.gov). 6,865 persons living with HIV (PLWH) reside in the HOPWA EMA and make up 42% of the State of Michigan's PLWH. (MDHHS-Michigan Statewide Surveillance Report –New Diagnosis and Prevalence Tables.

### CR-58 – Section 3

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

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Total Number of Activities	1	0	0	0	0
Total Labor Hours	11,676				
Total Section 3 Worker Hours	3,075				
Total Targeted Section 3 Worker Hours	0				

**Table 15 – Total Labor Hours**

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	1				
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.	1				
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.	1				
--------	---	--	--	--	--

**Table 16 – Qualitative Efforts - Number of Activities by Program**

**Narrative**

Northlawn Gardens started during our transitional period and the project was willing to work with us as the first project working under the new Section 3 regulation. All of our documents were not updated from the old to new regulation until the project was close to completion.

Total Labor Hours: 11676.25

Total Section 3 Worker hours: 3075.25

Total Targeted Section 3 Worker hours: 0

Note: These totals could not be entered w/decimals in the table above

**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**

<b>Recipient Name</b>	DETROIT
<b>Organizational DUNS Number</b>	006530661
<b>UEI</b>	
<b>EIN/TIN Number</b>	386004606
<b>Identify the Field Office</b>	DETROIT
<b>Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance</b>	Detroit CoC

**ESG Contact Name**

<b>Prefix</b>	Ms.
<b>First Name</b>	Julie
<b>Middle Name</b>	
<b>Last Name</b>	Schneider
<b>Suffix</b>	
<b>Title</b>	Director, HRD, City of Detroit

**ESG Contact Address**

**Street Address 1** 2 Woodward Ave, #908  
**Street Address 2**  
**City** Detroit  
**State** MI  
**ZIP Code** 48226-  
**Phone Number** 3132246380  
**Extension**  
**Fax Number** 3132244579  
**Email Address** Schneiderju@detroitmi.gov

**ESG Secondary Contact**

**Prefix** Mrs.  
**First Name** Terra  
**Last Name** Linzner  
**Suffix**  
**Title** Homelessness Solutions Director  
**Phone Number** 3136285776  
**Extension**  
**Email Address** Linznert@detroitmi.gov

**2. Reporting Period—All Recipients Complete**

**Program Year Start Date** 07/01/2021  
**Program Year End Date** 06/30/2022

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

**Subrecipient or Contractor Name:** MICHIGAN VETERANS FOUNDATION  
**City:** DETROIT  
**State:** MI  
**Zip Code:** ,  
**DUNS Number:**  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 44000

**Subrecipient or Contractor Name:** WAYNE METRO COMMUNITY ACTION AGENCY

**City:** Wyandotte

**State:** MI

**Zip Code:** 48192, 4064

**DUNS Number:** 053258109

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 176000

**Subrecipient or Contractor Name:** Cass Community Social Services, Inc.

**City:** Detroit

**State:** MI

**Zip Code:** 48206, 1269

**DUNS Number:** 167525070

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 136000

**Subrecipient or Contractor Name:** Freedom House

**City:** Detroit

**State:** MI

**Zip Code:** 48216, 2019

**DUNS Number:** 607532215

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 59000

**Subrecipient or Contractor Name:** Community and Home Supports, Inc.

**City:** Detroit

**State:** MI

**Zip Code:** 48201, 3421

**DUNS Number:** 026320691

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 129000

**Subrecipient or Contractor Name:** Central United Methodist Church

**City:** Detroit

**State:** MI

**Zip Code:** 48226, 1602

**DUNS Number:** 169757388

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Faith-Based Organization

**ESG Subgrant or Contract Award Amount:** 50500

**Subrecipient or Contractor Name:** LEGAL AID AND DEFENDER

**City:** Detroit

**State:** MI

**Zip Code:** 48215, 2610

**DUNS Number:** 040560898

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 84975

**Subrecipient or Contractor Name:** UNITED COMMUNITY HOUSING COALITION

**City:** Detroit

**State:** MI

**Zip Code:** 48226, 1400

**DUNS Number:** 051034718

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 247500

**Subrecipient or Contractor Name:** WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES

**City:** Detroit

**State:** MI

**Zip Code:** 48226, 3290

**DUNS Number:** 197862014

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 175308



**Subrecipient or Contractor Name:** COVENANT HOUSE

**City:** Detroit

**State:** MI

**Zip Code:** 48208, 2475

**DUNS Number:** 806464913

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 101600

**Subrecipient or Contractor Name:** COALITION ON TEMPORARY SHELTERS

**City:** Detroit

**State:** MI

**Zip Code:** 48201, 2722

**DUNS Number:** 161078902

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 156500

**Subrecipient or Contractor Name:** MATRIX HUMAN SERVICES

**City:** Detroit

**State:** MI

**Zip Code:** 48202, 2012

**DUNS Number:** 020830303

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 55000

**Subrecipient or Contractor Name:** NEIGHBORHOOD SERVICES ORGANIZATION

**City:** Detroit

**State:** MI

**Zip Code:** 48226, 1400

**DUNS Number:** 043419399

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 158250

**Subrecipient or Contractor Name:** SOUTHWEST COUNSELING SOLUTIONS

**City:** Detroit

**State:** MI

**Zip Code:** 48209, 2022

**DUNS Number:** 844806708

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 60060

**Subrecipient or Contractor Name:** YWCA INTERIM HOUSE

**City:** Detroit

**State:** MI

**Zip Code:** 48221, 0904

**DUNS Number:** 121516199

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 71900

**Subrecipient or Contractor Name:** OPERATION GET DOWN

**City:** Detroit

**State:** MI

**Zip Code:** 48213, 3112

**DUNS Number:** 106504459

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 25922

**Subrecipient or Contractor Name:** CASS COMMUNITY SOCIAL SERVICES WARMING CENTER

**City:** Detroit

**State:** MI

**Zip Code:** 48206, 1351

**DUNS Number:** 167525070

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 53075

**Subrecipient or Contractor Name:** THE SALVATION ARMY

**City:** Grand Rapids

**State:** MI

**Zip Code:** 49503, 3849

**DUNS Number:** 125624804

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 107000

**Subrecipient or Contractor Name:** DRMMS - 3rd street-WARMING CENTER

**City:** Detroit

**State:** MI

**Zip Code:** 48201, 2203

**DUNS Number:** 094547247

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 16343

**Subrecipient or Contractor Name:** The HEAT and WARMTH fund- THAW

**City:** Detroit

**State:** MI

**Zip Code:** 48226, 3285

**DUNS Number:** 106504459

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 31282

**Subrecipient or Contractor Name:** SOUTHWEST COUNSELING SOLUTIONS- CAM

**City:** Detroit

**State:** MI

**Zip Code:** 48209, 2022

**DUNS Number:** 844806708

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 113909

**Subrecipient or Contractor Name:** ALTERNATIVE FOR GIRLS

**City:** Detroit

**State:** MI

**Zip Code:** 48208, 2365

**DUNS Number:** 780749230

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 192852

**Subrecipient or Contractor Name:** CASS COMM SOICAL SVCS ROTATING SHELTER

**City:** Detroit

**State:** MI

**Zip Code:** 48206, 1351

**DUNS Number:** 167525070

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 26037

**Subrecipient or Contractor Name:** DRMM CHICAGO WARMING CENTER

**City:** Detroit

**State:** MI

**Zip Code:** 48228, 2651

**DUNS Number:** 094547247

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 28015

**Subrecipient or Contractor Name:** DRMM 3rd Street

**City:** Detroit

**State:** MI

**Zip Code:** 48201, 2410

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 98900

**Subrecipient or Contractor Name:** Methodist Children's Home Society

**City:** Redford

**State:** MI

**Zip Code:** 48240, 2319

**DUNS Number:** 99652117

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 62000

**Subrecipient or Contractor Name:** DRMM Oasis

**City:** Detroit

**State:** MI

**Zip Code:** 48201, 2410

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 44000

**Subrecipient or Contractor Name:** Central City Integrated Health

**City:** Detroit

**State:** HQ

**Zip Code:** 48201, 2722

**DUNS Number:** 99654048

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 55000

**Subrecipient or Contractor Name:** Ruth Ellis Center

**City:** Highland Park

**State:** MI

**Zip Code:** 48203, 3127

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 82500

**Subrecipient or Contractor Name:** DRMM Genesis II Chicago (ES)

**City:** Detroit

**State:** MI

**Zip Code:** 48228, 2651

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 166130

DRAFT

**CR-65 - Persons Assisted (SEE SAGE REPORT upon Completion)**

**4. Persons Served**

**4a. Complete for Homelessness Prevention Activities**

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

**Table 16 – Household Information for Homeless Prevention Activities**

**4b. Complete for Rapid Re-Housing Activities**

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

**Table 17 – Household Information for Rapid Re-Housing Activities**

**4c. Complete for Shelter**

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

**Table 18 – Shelter Information**

#### 4d. Street Outreach

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

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

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

Table 21 – Gender Information



**6. Age—Complete for All Activities**

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

**Table 22 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
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
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	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	25
Number of New Units - Conversion	85
Total Number of bed-nights available	414,905
Total Number of bed-nights provided	379,313
Capacity Utilization	91%

Table 24 – Shelter Capacity

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

The City of Detroit worked with the greater continuum of care to establish written standards which include project outcome data measured for each program type funded under ESG, as well as our multi year implementation plan to move toward performance-based contracting. The established outcomes are listed in the attachment section of this report. We have established baseline and performance benchmarks for subrecipients to achieve to drive funding decisions. These metric are focusing on improving outcomes, for all program funded through ESG.

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
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	87,889	106,614	197,548.45
<b>Subtotal Homelessness Prevention</b>	<b>87,889</b>	<b>106,614</b>	<b>197,548.45</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	131,193	51,803	114,612.66
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	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>131,193</b>	<b>51,803</b>	<b>114,612.66</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Essential Services	0	0	0
Operations	377,327	901,439	672,502.30
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>377,327</b>	<b>901,439</b>	<b>672,502.30</b>

**Table 27 – ESG Expenditures for Emergency Shelter**

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Street Outreach	188,877	115,603	0
HMIS	0	0	0
Administration	0	0	15,854.66

**Table 28 - Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2020	2021	2022
653	785,286	1,175,459	1,000,518.07

**Table 29 - Total ESG Funds Expended**

**11f. Match Source**

	2020	2021	2022
Other Non-ESG HUD Funds	2,691,280	2,566,449	2,249,641.12
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0

Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>2,691,280</b>	<b>2,566,449</b>	<b>2,249,641.12</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities**

2,249,641.42

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>
722,495	5,504,021	3,476,566	3,741,908

**Table 31 - Total Amount of Funds Expended on ESG Activities**



**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	34,525,687.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	1,755,536.96
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	140,023.38
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	36,421,247.34

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	21,307,205.70
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	21,307,205.70
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	5,218,173.64
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	9,459,918.30
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	35,985,297.64
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	435,949.70

**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	19,845,425.73
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	19,845,425.73
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	93.14%

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

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

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

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	5,962,032.62
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	5,962,032.62
32 ENTITLEMENT GRANT	34,525,687.00
33 PRIOR YEAR PROGRAM INCOME	3,296,602.94
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	37,822,289.94
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	15.76%

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

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	5,218,173.64
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	5,218,173.64
42 ENTITLEMENT GRANT	34,525,687.00
43 CURRENT YEAR PROGRAM INCOME	1,895,560.34
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	36,421,247.34
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.33%

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

Plan	IDIS	IDIS	Voucher	Activity Name	Matrix	National	Target Area Type	Drawn Amount
Year	Project	Activity	Number		Code	Objective		
2014	109	8183	6707213	Housing Rehab Loan Program NRSA1	14A	LMHSP	Strategy area	\$27,795.75
2014	109	8184	6707215	Housing Rehab Loan Program NRSA 2	14A	LMHSP	Strategy area	\$71,273.75
2014	109	8185	6707216	Housing Rehab Loan Program NRSA 3	14A	LMHSP	Strategy area	\$22,350.49
2014	109	8186	6707217	Housing Rehab Loan Program NRSA 4	14A	LMHSP	Strategy area	\$72,910.05
2014	109	8187	6707219	Housing Rehab Loan Program NRSA 5	14A	LMHSP	Strategy area	\$67,973.38
2016	7	8227	6707223	CDBG Housing Rehab Loan Program NRSA 1 (2016)	14A	LMH	Strategy area	\$14,038.20
2016	7	8442	6707225	CDBG Housing Rehab Loan Program NRSA 2 (2016)	14A	LMHSP	Strategy area	\$32,442.68
2016	7	8443	6707226	CDBG Housing Rehab Loan Program NRSA 3 (2016)	14A	LMHSP	Strategy area	\$5,205.27
2016	7	8444	6707227	CDBG Housing Rehab Loan Program NRSA 4 (2016)	14A	LMHSP	Strategy area	\$19,270.24
2016	7	8445	6707228	CDBG Housing Rehab Loan Program NRSA 5 (2016)	14A	LMHSP	Strategy area	\$27,512.19
2016	7	8446	6707229	CDBG Housing Rehab Loan Program (CITY-WIDE) (2016)	14A	LMH	Strategy area	\$31,559.00
2019	5	8697	6707231	CDBG Housing Rehab Loan Program 0% interest (NRSA1)	14A	LMH	Strategy area	\$15,468.07

2019	5	8697	6755606	CDBG Housing Rehab Loan Program 0% interest (NRSA1)	14A	LMH	Strategy area	\$12,500.00	
2019	5	9050	6707232	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	Strategy area	\$6,149.01	
2019	5	9050	6755608	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	Strategy area	\$30,192.50	
2019	5	9051	6707233	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	Strategy area	\$2,796.57	
2019	5	9052	6707234	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	Strategy area	\$36,261.34	
2019	5	9052	6755607	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	Strategy area	\$12,500.00	
2019	5	9053	6707235	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	Strategy area	\$6,303.45	
2019	5	9053	6755605	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	Strategy area	\$25,000.00	
2020	5	9251	6758460	CDBG Housing Rehab Loan Program 0% interest (NRSA 1)	14A	LMH	Strategy area	\$7,772.50	
2020	5	9251	6759930	CDBG Housing Rehab Loan Program 0% interest (NRSA 1)	14A	LMH	Strategy area	\$10,880.00	
2020	5	9252	6756855	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	Strategy area	\$61,048.00	
2020	5	9252	6758023	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	Strategy area	\$12,475.00	
2020	5	9252	6759235	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	Strategy area	\$22,500.00	
2020	5	9253	6756854	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	Strategy area	\$11,130.00	
2020	5	9253	6758019	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	Strategy area	\$12,500.00	
2020	5	9253	6758439	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	Strategy area	\$22,712.50	
2020	5	9254	6756852	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	Strategy area	\$24,975.00	
2020	5	9254	6758022	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	Strategy area	\$57,545.00	
2020	5	9254	6758438	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	Strategy area	\$29,974.50	
2020	5	9254	6758446	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	Strategy area	\$12,500.00	
2020	5	9255	6756850	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	Strategy area	\$12,500.00	
2020	5	9255	6758020	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	Strategy area	\$10,955.00	
2020	5	9255	6758436	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	Strategy area	\$44,143.50	
2020	5	9255	6758452	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	Strategy area	\$37,320.00	
								<b>14A Matrix Code 1</b>	<b>\$930,432.94</b>
2019	5	9058	6754983	CDBG Housing Rehab Loan Program 0% interest - Administration (NRSA - Admin)	14H	LMH	Strategy area	\$21,000.00	
2019	5	9058	6759931	CDBG Housing Rehab Loan Program 0% interest - Administration (NRSA - Admin)	14H	LMH	Strategy area	\$32,500.00	
2020	5	9260	6756232	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	Strategy area	\$27,500.00	
2020	5	9260	6757403	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	Strategy area	\$32,500.00	
								<b>14H Matrix Code 1</b>	<b>\$113,500.00</b>
<b>Total</b>									<b>\$1,043,932.94</b>

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

Plan Year	IDIS District	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount	
2017	5	8462	Multi-Family Staffing (Direct)	14H	LMH	\$56,450.00	
						<b>14H Matrix Code</b>	<b>\$56,450.00</b>
<b>Total</b>							<b>\$56,450.00</b>

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

Plan Year	IDIS District	IDIS Activity	Voucnor Match	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	22	9262	6752033	Owen School Site Acquisition - (Reprogrammed Funds 2021)	01	LMA	\$158,777.00
2022	5	9263	6752034	Owen School Site Acquisition (Choice Neighborhood Initiative Match)	01	LMA	\$303,889.00
2022	5	9267	6763772	Left Field Land Acquisition (Choice Neighborhood Initiative Match)	01	LMH	\$340,000.00
						<b>01 Matrix Code</b>	<b>\$802,666.00</b>
2021	6	9002	6687981	Cass Community Social Services (SO)	03C	LMC	\$2,163.83
2021	6	9002	6692418	Cass Community Social Services (SO)	03C	LMC	\$2,070.95
2021	6	9002	6693219	Cass Community Social Services (SO)	03C	LMC	\$6.00
2021	6	9002	6700059	Cass Community Social Services (SO)	03C	LMC	\$1,847.14
2021	6	9002	6710775	Cass Community Social Services (SO)	03C	LMC	\$2,918.96
2021	6	9002	6714364	Cass Community Social Services (SO)	03C	LMC	\$8,240.86
2021	6	9002	6726431	Cass Community Social Services (SO)	03C	LMC	\$5,926.49
2021	6	9002	6734406	Cass Community Social Services (SO)	03C	LMC	\$14,739.08
2021	6	9002	6754431	Cass Community Social Services (SO)	03C	LMC	\$23,504.38
2021	6	9004	6661524	Cass Community Social Services (Wm Ctr)	03C	LMC	\$20,068.93
2021	6	9004	6692426	Cass Community Social Services (Wm Ctr)	03C	LMC	\$36,955.99
2021	6	9006	6685140	Central United Methodist/NOAH (SO)	03C	LMC	\$4,436.48
2021	6	9006	6689988	Central United Methodist/NOAH (SO)	03C	LMC	\$4,218.92
2021	6	9006	6703343	Central United Methodist/NOAH (SO)	03C	LMC	\$4,521.92
2021	6	9006	6711740	Central United Methodist/NOAH (SO)	03C	LMC	\$5,114.55
2021	6	9006	6724103	Central United Methodist/NOAH (SO)	03C	LMC	\$3,915.92
2021	6	9006	6728211	Central United Methodist/NOAH (SO)	03C	LMC	\$4,162.45
2021	6	9009	6695260	Community Home Support (SO)	03C	LMC	\$9,468.65
2021	6	9009	6720402	Community Home Support (SO)	03C	LMC	\$8,772.76
2021	6	9009	6740099	Community Home Support (SO)	03C	LMC	\$3,837.60
2021	6	9009	6741368	Community Home Support (SO)	03C	LMC	\$12,767.42
2021	6	9009	6754423	Community Home Support (SO)	03C	LMC	\$8,225.60
2021	6	9009	6754986	Community Home Support (SO)	03C	LMC	\$6,937.32
2021	6	9009	6755944	Community Home Support (SO)	03C	LMC	\$9,149.19
2021	6	9009	6755949	Community Home Support (SO)	03C	LMC	\$8,771.90
2021	6	9009	6760790	Community Home Support (SO)	03C	LMC	\$3,944.05
2021	6	9011	6736446	Detroit Health Dept Street Outreach (Code Blue) (Detroit Safe Team)	03C	LMC	\$67,179.85
2021	6	9024	6682618	Neighborhood Service Organization (SO)	03C	LMC	\$8,511.01
2021	6	9024	6690116	Neighborhood Service Organization (SO)	03C	LMC	\$7,667.75
2021	6	9024	6701601	Neighborhood Service Organization (SO)	03C	LMC	\$11,086.62
2021	6	9024	6709072	Neighborhood Service Organization (SO)	03C	LMC	\$7,122.12
2021	6	9024	6728728	Neighborhood Service Organization (SO)	03C	LMC	\$9,602.90

2021	6	9024	6740572	Neighborhood Service Organization (SO)	03C	LMC	\$3,760.41
2021	6	9024	6749771	Neighborhood Service Organization (SO)	03C	LMC	\$1,980.44
2022	8	9199	6734404	Cass Community Social Services (Wm Ctr)	03C	LMC	\$23,820.79
2022	8	9199	6738573	Cass Community Social Services (Wm Ctr)	03C	LMC	\$18,479.61
2022	8	9199	6750607	Cass Community Social Services (Wm Ctr)	03C	LMC	\$6,633.70
2022	8	9199	6781959	Cass Community Social Services (Wm Ctr)	03C	LMC	\$29,490.02
2022	8	9200	6754428	Central United Methodist/NOAH (SO)	03C	LMC	\$14,569.58
2022	8	9200	6754429	Central United Methodist/NOAH (SO)	03C	LMC	\$16,560.52
2022	8	9200	6768420	Central United Methodist/NOAH (SO)	03C	LMC	\$16,138.90
2022	8	9200	6775142	Central United Methodist/NOAH (SO)	03C	LMC	\$17,663.23
2022	8	9204	6773193	Community Home Support (SO)	03C	LMC	\$6,906.90
2022	8	9204	6774000	Community Home Support (SO)	03C	LMC	\$14,876.89
2022	8	9204	6774710	Community Home Support (SO)	03C	LMC	\$16,735.64
2022	8	9213	6754974	Neighborhood Service Organization (SO)	03C	LMC	\$2,953.74
2022	8	9213	6754976	Neighborhood Service Organization (SO)	03C	LMC	\$10,204.93
2022	8	9213	6768421	Neighborhood Service Organization (SO)	03C	LMC	\$13,506.68
							<b>03C Matrix Code \$542,139.57</b>
2017	7	8507	6687624	Elmhurst Home, Inc.	03E	LMA	\$10,972.49
2017	7	8509	6656608	Franklin Wright Settlements, Inc.	03E	LMA	\$7,400.00
2018	7	8570	6728194	Focus: HOPE	03E	LMC	\$107,601.60
2018	7	8570	6737750	Focus: HOPE	03E	LMC	\$14,654.40
2018	7	8572	6692448	Matrix Human Services (includes Reprogrammed funds FY 2021-22)	03E	LMA	\$41,180.70
2018	7	8572	6712820	Matrix Human Services (includes Reprogrammed funds FY 2021-22)	03E	LMA	\$17,969.00
2018	7	8574	6695248	Southwest Housing Solutions (includes Reprogrammed funds FY 2022-23)	03E	LMC	\$24,500.00
2022	4	8510	6707279	LASED (Includes Reprogrammed funds FY 2021-22 and reprogrammed funds FY 2022-23)	03E	LMA	\$76,689.54
2022	4	8510	6719448	LASED (Includes Reprogrammed funds FY 2021-22 and reprogrammed funds FY 2022-23)	03E	LMA	\$158,085.14
2022	4	8510	6751652	LASED (Includes Reprogrammed funds FY 2021-22 and reprogrammed funds FY 2022-23)	03E	LMA	\$57,938.72
2022	5	9265	6755516	Green Stormwater Infrastructure (GSI) (Choice Neighborhood Initiative Match)	03E	LMA	\$57,736.85
2022	5	9265	6775325	Green Stormwater Infrastructure (GSI) (Choice Neighborhood Initiative Match)	03E	LMA	\$50,150.08
							<b>03E Matrix Code \$624,878.52</b>
2020	6	8888	6710768	HRD Infrastructure (Roosevelt Park) (2020 Reprogrammed Funds)	03F	LMA	\$579.37
2021	4	9100	6683197	Reforestation in Parks/Improvements (Wish Egan Park) (Reprogrammed 2021 Funds)	03F	LMA	\$27,559.15
2021	4	9101	6683171	Reforestation in Parks/Improvements (Peterson Park) (Reprogrammed 2021 Funds)	03F	LMA	\$3,000.00
2021	4	9101	6683194	Reforestation in Parks/Improvements (Peterson Park) (Reprogrammed 2021 Funds)	03F	LMA	\$46,821.65
2021	4	9102	6683169	Reforestation in Parks/Improvements (Adams Butzel) (Reprogrammed 2021 Funds) (W.H. Canon)	03F	LMA	\$1,000.00
2021	4	9102	6683182	Reforestation in Parks/Improvements (Adams Butzel) (Reprogrammed 2021 Funds) (W.H. Canon)	03F	LMA	\$41,088.45
2021	4	9181	6657975	Fitzgerald Greenway - Parks, Recreation Facilities (Reprogrammed Funds 2021)	03F	LMA	\$768.00
2021	4	9181	6776211	Fitzgerald Greenway - Parks, Recreation Facilities (Reprogrammed Funds 2021)	03F	LMA	\$17,163.93
2021	4	9181	6777627	Fitzgerald Greenway - Parks, Recreation Facilities (Reprogrammed Funds 2021)	03F	LMA	\$37,870.00
2021	4	9237	6740882	Heckel Park, Park/Improvements (Reprogrammed Funds FY 2021-22)	03F	LMA	\$1,152.00
2021	4	9237	6758465	Heckel Park, Park/Improvements (Reprogrammed Funds FY 2021-22)	03F	LMA	\$102,320.00
2021	4	9237	6769562	Heckel Park, Park/Improvements (Reprogrammed Funds FY 2021-22)	03F	LMA	\$221,605.00
2021	4	9237	6777842	Heckel Park, Park/Improvements (Reprogrammed Funds FY 2021-22)	03F	LMA	\$104,962.49
2022	5	9158	6758485	GSD Parks Improvements - Heckel Park Park/Improvements	03F	LMA	\$121,155.00
2022	5	9158	6769560	GSD Parks Improvements - Heckel Park Park/Improvements	03F	LMA	\$118,170.00
2022	5	9158	6781978	GSD Parks Improvements - Heckel Park Park/Improvements	03F	LMA	\$22,264.96
							<b>03F Matrix Code \$867,480.00</b>
2017	10	8799	6710756	Jos Campau Greenway (HRD Infrastructure) Park Improvements (Reprogrammed Funds)	03I	LMA	\$92,222.93
2017	10	8799	6710765	Jos Campau Greenway (HRD Infrastructure) Park Improvements (Reprogrammed Funds)	03I	LMA	\$46,327.57
							<b>03I Matrix Code \$138,550.50</b>
2018	21	8677	6749961	Midtown West (2018 Reprogrammed Funds) (includes additional 2021 Reprogrammed Funds)	03K	LMA	\$97,050.59
2018	21	8677	6758034	Midtown West (2018 Reprogrammed Funds) (includes additional 2021 Reprogrammed Funds)	03K	LMA	\$59,220.10
2018	21	8677	6758000	Midtown West (2018 Reprogrammed Funds) (includes additional 2021 Reprogrammed Funds)	03K	LMA	\$35,350.00
2018	21	8677	6759243	Midtown West (2018 Reprogrammed Funds) (includes additional 2021 Reprogrammed Funds)	03K	LMA	\$5,901.00
2018	21	8677	6764858	Midtown West (2018 Reprogrammed Funds) (includes additional 2021 Reprogrammed Funds)	03K	LMA	\$26,584.00
							<b>03K Matrix Code \$224,105.69</b>
2018	6	8580	6688635	Detroit Safe Clean and Decent Team	03T	LMC	\$11,843.41
2018	6	8580	6736442	Detroit Safe Clean and Decent Team	03T	LMC	\$4,797.50
2020	16	8859	6682619	Alternatives for Girls RR	03T	LMC	\$1,660.00
2020	16	8859	6700105	Alternatives for Girls RR	03T	LMC	\$5,374.51
2020	16	8865	6692393	Community Home Support (RR)	03T	LMC	\$4,578.06
2020	16	8954	6685077	Motor City Mitten Mission (SO) (Reprogrammed Funds)	03T	LMC	\$22,427.30
2020	16	8954	6685131	Motor City Mitten Mission (SO) (Reprogrammed Funds)	03T	LMC	\$28,871.44
2020	16	8954	6685459	Motor City Mitten Mission (SO) (Reprogrammed Funds)	03T	LMC	\$5,107.23
2020	16	8954	6685461	Motor City Mitten Mission (SO) (Reprogrammed Funds)	03T	LMC	\$5,511.00
2020	16	8954	6685463	Motor City Mitten Mission (SO) (Reprogrammed Funds)	03T	LMC	\$6,270.96
2020	16	8954	6685465	Motor City Mitten Mission (SO) (Reprogrammed Funds)	03T	LMC	\$3,702.07
2020	16	8954	6733032	Motor City Mitten Mission (SO) (Reprogrammed Funds)	03T	LMC	\$25,404.81
2021	6	8999	6685085	Alternatives for Girls(ES)	03T	LMC	\$225.54
2021	6	8999	6719508	Alternatives for Girls(ES)	03T	LMC	\$1,838.46
2021	6	8999	6755997	Alternatives for Girls(ES)	03T	LMC	\$3,736.58
2021	6	8999	6756216	Alternatives for Girls(ES)	03T	LMC	\$5,575.34
2021	6	8999	6756220	Alternatives for Girls(ES)	03T	LMC	\$7,347.62
2021	6	8999	6756235	Alternatives for Girls(ES)	03T	LMC	\$6,034.75
2021	6	8999	6759212	Alternatives for Girls(ES)	03T	LMC	\$6,191.41
2021	6	8999	6759215	Alternatives for Girls(ES)	03T	LMC	\$5,518.80
2021	6	8999	6759240	Alternatives for Girls(ES)	03T	LMC	\$5,148.43
2021	6	8999	6759244	Alternatives for Girls(ES)	03T	LMC	\$7,678.90



2021	6	8999	6759246	Alternatives for Girls(ES)	03T	LMC	\$4,765.06
2021	6	8999	6759248	Alternatives for Girls(ES)	03T	LMC	\$9,166.64
2021	6	8999	6766528	Alternatives for Girls(ES)	03T	LMC	\$9,699.41
2021	6	9001	6685136	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$5,022.07
2021	6	9001	6700071	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$14,352.59
2021	6	9001	6701589	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$18,872.79
2021	6	9001	6739203	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$85.81
2021	6	9007	6682907	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$11,832.88
2021	6	9007	6683668	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$11,533.71
2021	6	9007	6701719	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$15,733.28
2021	6	9007	6709075	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$14,594.59
2021	6	9007	6714360	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$11,396.56
2021	6	9007	6735810	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$9,922.43
2021	6	9010	6657980	Covenant House (ES)	03T	LMC	\$4,617.35
2021	6	9010	6679370	Covenant House (ES)	03T	LMC	\$6,128.89
2021	6	9010	6687946	Covenant House (ES)	03T	LMC	\$5,914.57
2021	6	9010	6699048	Covenant House (ES)	03T	LMC	\$8,873.97
2021	6	9010	6708496	Covenant House (ES)	03T	LMC	\$5,388.42
2021	6	9010	6719492	Covenant House (ES)	03T	LMC	\$4,932.49
2021	6	9010	6730762	Covenant House (ES)	03T	LMC	\$5,981.68
2021	6	9010	6752872	Covenant House (ES)	03T	LMC	\$2,428.63
2021	6	9012	6689973	DRMM 3rd Street (ES)	03T	LMC	\$3,892.84
2021	6	9013	6703213	DRMM 3rd Street (Wm Ctr)	03T	LMC	\$3,215.44
2021	6	9014	6689968	DRMM Genesis II Chicago (ES)	03T	LMC	\$103,085.53
2021	6	9014	6706058	DRMM Genesis II Chicago (ES)	03T	LMC	\$10,997.70
2021	6	9015	6714179	DRMM Genesis II Chicago (Wm Ctr)	03T	LMC	\$3,788.51
2021	6	9015	6719443	DRMM Genesis II Chicago (Wm Ctr)	03T	LMC	\$39,322.05
2021	6	9015	6723553	DRMM Genesis II Chicago (Wm Ctr)	03T	LMC	\$554.97
2021	6	9015	6733583	DRMM Genesis II Chicago (Wm Ctr)	03T	LMC	\$419.03
2021	6	9015	6754445	DRMM Genesis II Chicago (Wm Ctr)	03T	LMC	\$1,431.72
2021	6	9015	6756841	DRMM Genesis II Chicago (Wm Ctr)	03T	LMC	\$5,561.99
2021	6	9016	6685797	DRMM Woodward Oasis Shelter (ES)	03T	LMC	\$32,663.23
2021	6	9017	6681208	Freedom House (ES)	03T	LMC	\$2,207.60
2021	6	9017	6681210	Freedom House (ES)	03T	LMC	\$2,333.50
2021	6	9017	6708442	Freedom House (ES)	03T	LMC	\$4,234.40
2021	6	9017	6708492	Freedom House (ES)	03T	LMC	\$2,695.04
2021	6	9017	6719480	Freedom House (ES)	03T	LMC	\$9,814.55
2021	6	9017	6720354	Freedom House (ES)	03T	LMC	\$8,473.73
2021	6	9017	6723147	Freedom House (ES)	03T	LMC	\$6,301.62
2021	6	9017	6734378	Freedom House (ES)	03T	LMC	\$871.27
2021	6	9017	6734397	Freedom House (ES)	03T	LMC	\$5,731.52
2021	6	9020	6685807	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$18,839.48
2021	6	9020	6687627	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$3,987.00
2021	6	9020	6708490	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$2,425.60
2021	6	9020	6714358	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$2,258.31
2021	6	9020	6725304	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$1,883.23
2021	6	9020	6738848	Methodist Children's Home Society of Michigan (ES)	03T	LMC	\$2,870.09
2021	6	9021	6685778	Michigan Verteran's Foundation (ES)	03T	LMC	\$11,334.48
2021	6	9021	6687868	Michigan Verteran's Foundation (ES)	03T	LMC	\$4,064.66
2021	6	9023	6644122	Neighborhood Service Organization (ES)	03T	LMC	\$5,565.06
2021	6	9023	6685069	Neighborhood Service Organization (ES)	03T	LMC	\$4,274.62
2021	6	9023	6685436	Neighborhood Service Organization (ES)	03T	LMC	\$4,345.92
2021	6	9023	6690110	Neighborhood Service Organization (ES)	03T	LMC	\$4,401.88
2021	6	9023	6697427	Neighborhood Service Organization (ES)	03T	LMC	\$9,187.63
2021	6	9023	6697770	Neighborhood Service Organization (ES)	03T	LMC	\$1,800.00
2021	6	9023	6710780	Neighborhood Service Organization (ES)	03T	LMC	\$4,778.05
2021	6	9023	6728182	Neighborhood Service Organization (ES)	03T	LMC	\$9,893.19
2021	6	9023	6728187	Neighborhood Service Organization (ES)	03T	LMC	\$6,010.56
2021	6	9023	6745496	Neighborhood Service Organization (ES)	03T	LMC	\$14,158.94
2021	6	9026	6647655	Salvation Army (ES)	03T	LMC	\$3,508.67
2021	6	9026	6676129	Salvation Army (ES)	03T	LMC	\$3,508.67
2021	6	9026	6687840	Salvation Army (ES)	03T	LMC	\$3,998.67
2021	6	9026	6698587	Salvation Army (ES)	03T	LMC	\$6,990.67
2021	6	9026	6733661	Salvation Army (ES)	03T	LMC	\$3,007.83
2021	6	9026	6736699	Salvation Army (ES)	03T	LMC	\$3,539.22
2021	6	9026	6736704	Salvation Army (ES)	03T	LMC	\$3,646.17
2021	6	9028	6707265	Southwest Solutions (CAM)	03T	LMC	\$22,846.93
2021	6	9028	6728210	Southwest Solutions (CAM)	03T	LMC	\$76,297.78
2021	6	9028	6759583	Southwest Solutions (CAM)	03T	LMC	\$14,004.49
2021	6	9028	6761519	Southwest Solutions (CAM)	03T	LMC	\$821.98
2021	6	9032	6682627	YWCA Interim House (ES)	03T	LMC	\$1,654.55
2021	6	9032	6682628	YWCA Interim House (ES)	03T	LMC	\$1,074.28
2021	6	9032	6682630	YWCA Interim House (ES)	03T	LMC	\$2,476.41
2021	6	9032	6682633	YWCA Interim House (ES)	03T	LMC	\$2,461.04
2021	6	9032	6690016	YWCA Interim House (ES)	03T	LMC	\$1,093.30
2021	6	9032	6703223	YWCA Interim House (ES)	03T	LMC	\$2,325.78
2021	6	9032	6707510	YWCA Interim House (ES)	03T	LMC	\$2,823.47
2021	6	9032	6711735	YWCA Interim House (ES)	03T	LMC	\$2,136.13

2021	6	9032	6712672	YWCA Interim House (ES)	03T	LMC	\$2,287.51
2021	6	9032	6719474	YWCA Interim House (ES)	03T	LMC	\$1,792.46
2021	6	9032	6734381	YWCA Interim House (ES)	03T	LMC	\$9,244.64
2021	6	9032	6735808	YWCA Interim House (ES)	03T	LMC	\$7,069.78
2022	8	9197	6739225	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$263.12
2022	8	9197	6752582	Cass Community Social Services Family Shelter (ES)	03T	LMC	\$2,128.22
2022	8	9201	6736220	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$1,468.83
2022	8	9201	6746517	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$987.14
2022	8	9201	6760087	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$1,422.72
2022	8	9201	6782439	Coalition on Temporary Shelter (COTS) (ES)	03T	LMC	\$10,415.35
2022	8	9205	6741299	Covenant House (ES)	03T	LMC	\$2,439.88
2022	8	9205	6754436	Covenant House (ES)	03T	LMC	\$5,443.57
2022	8	9205	6764501	Covenant House (ES)	03T	LMC	\$7,585.90
2022	8	9205	6775139	Covenant House (ES)	03T	LMC	\$7,327.20
2022	8	9207	6810197	Freedom House (ES)	03T	LMC	\$3,510.25
2022	8	9212	6752036	Neighborhood Service Organization (ES)	03T	LMC	\$4,041.84
2022	8	9212	6769557	Neighborhood Service Organization (ES)	03T	LMC	\$5,387.02
2022	8	9215	6759926	Salvation Army (ES)	03T	LMC	\$1,526.04
2022	8	9215	6759928	Salvation Army (ES)	03T	LMC	\$2,953.31
2022	8	9215	6760072	Salvation Army (ES)	03T	LMC	\$5,354.75
2022	8	9215	6774740	Salvation Army (ES)	03T	LMC	\$4,350.13
2022	8	9217	6808423	YWCA Interim House (ES)	03T	LMC	\$630.03
2022	8	9219	6769552	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	03T	LMC	\$1,162.62
2022	8	9221	6756571	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	03T	LMC	\$8,468.58
2022	8	9221	6757412	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	03T	LMC	\$6,724.24
2022	8	9221	6764856	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	03T	LMC	\$21,916.29
2022	8	9221	6774708	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	03T	LMC	\$12,065.11
2022	8	9221	6777628	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	03T	LMC	\$25,518.51
					<b>03T</b>	<b>Matrix Code</b>	<b>\$1,037,463.96</b>
2020	7	9094	6758018	Pre-Dvlpt Cost Afford Hsg - Cleanup of Contaminated Sites (MACK ALTER PROJECT) (2020 Reprogrammed)	04A	LMH	\$117,919.48
2022	5	9266	6763770	Left Field Environmental (Choice Neighborhood Initiative Match)	04A	LMH	\$80,000.00
					<b>04A</b>	<b>Matrix Code</b>	<b>\$197,919.48</b>
2021	7	8964	6670348	Bridging Communities, Inc	05A	LMC	\$7,684.57
2021	7	8964	6679971	Bridging Communities, Inc	05A	LMC	\$5,062.79
2021	7	8964	6682915	Bridging Communities, Inc	05A	LMC	\$8,342.07
2021	7	8964	6694263	Bridging Communities, Inc	05A	LMC	\$9,353.21
2021	7	8964	6701590	Bridging Communities, Inc	05A	LMC	\$5,784.74
2021	7	8964	6710118	Bridging Communities, Inc	05A	LMC	\$6,336.73
2021	7	8964	6714168	Bridging Communities, Inc	05A	LMC	\$5,255.16
2021	7	8964	6735323	Bridging Communities, Inc	05A	LMC	\$4,559.14
2021	7	8970	6685585	Delray United Action Council	05A	LMC	\$4,463.34
2021	7	8970	6694585	Delray United Action Council	05A	LMC	\$6,140.10
2021	7	8970	6707267	Delray United Action Council	05A	LMC	\$6,636.77
2021	7	8970	6714182	Delray United Action Council	05A	LMC	\$10,398.36
2021	7	8970	6724098	Delray United Action Council	05A	LMC	\$4,653.84
2021	7	8970	6729378	Delray United Action Council	05A	LMC	\$2,394.50
2021	7	8980	6674746	Luella Hannan Memorial	05A	LMC	\$5,995.76
2021	7	8980	6685415	Luella Hannan Memorial	05A	LMC	\$8,993.64
2021	7	8980	6696853	Luella Hannan Memorial	05A	LMC	\$5,995.76
2021	7	8980	6705346	Luella Hannan Memorial	05A	LMC	\$5,995.76
2021	7	8980	6714501	Luella Hannan Memorial	05A	LMC	\$5,995.76
2021	7	8980	6729362	Luella Hannan Memorial	05A	LMC	\$5,995.76
2021	7	8980	6739216	Luella Hannan Memorial	05A	LMC	\$2,998.00
2021	7	8981	6685067	Matrix Human Services	05A	LMC	\$6,781.84
2021	7	8981	6687756	Matrix Human Services	05A	LMC	\$9,232.59
2021	7	8981	6694261	Matrix Human Services	05A	LMC	\$6,724.63
2021	7	8981	6703219	Matrix Human Services	05A	LMC	\$5,242.75
2021	7	8981	6713358	Matrix Human Services	05A	LMC	\$4,357.50
2021	7	8981	6726425	Matrix Human Services	05A	LMC	\$3,050.02
2021	7	8981	6746514	Matrix Human Services	05A	LMC	\$13,436.36
2021	7	8990	6646676	St. Patrick Senior Center	05A	LMC	\$7,029.68
2021	7	8990	6674744	St. Patrick Senior Center	05A	LMC	\$7,731.98
2021	7	8990	6685426	St. Patrick Senior Center	05A	LMC	\$6,712.26
2021	7	8990	6695829	St. Patrick Senior Center	05A	LMC	\$5,086.00
2021	7	8990	6705344	St. Patrick Senior Center	05A	LMC	\$7,246.28
2021	7	8990	6719484	St. Patrick Senior Center	05A	LMC	\$250.00
2021	7	8990	6728267	St. Patrick Senior Center	05A	LMC	\$250.00
2022	6	9118	6775186	Bridging Communities, Inc	05A	LMC	\$6,782.65
2022	6	9118	6775324	Bridging Communities, Inc	05A	LMC	\$8,549.24
2022	6	9118	6775330	Bridging Communities, Inc	05A	LMC	\$4,140.38
2022	6	9118	6776227	Bridging Communities, Inc	05A	LMC	\$5,307.32
2022	6	9134	6765891	Luella Hannan Memorial	05A	LMC	\$4,202.96
2022	6	9134	6770109	Luella Hannan Memorial	05A	LMC	\$6,986.94
2022	6	9134	6773990	Luella Hannan Memorial	05A	LMC	\$8,364.38
2022	6	9134	6773991	Luella Hannan Memorial	05A	LMC	\$5,642.77
2022	6	9135	6759586	Matrix Human Services	05A	LMC	\$5,248.41
2022	6	9135	6761525	Matrix Human Services	05A	LMC	\$5,128.62
2022	6	9135	6774707	Matrix Human Services	05A	LMC	\$5,202.29

2022	6	9144	6778683	St. Patrick Senior Center	05A	LMC	\$1,712.50
2022	6	9144	6779478	St. Patrick Senior Center	05A	LMC	\$13,734.36
					<b>05A</b>	<b>Matrix Code</b>	<b>\$293,170.47</b>
2019	23	9193	6777619	CV-Accounting Aid Society (Reprogrammed CV Funds)	05C	LMC	\$340,282.19
2021	6	9029	6714346	United Community Housing coalition (HP)	05C	LMC	\$5,009.33
2021	6	9029	6719469	United Community Housing coalition (HP)	05C	LMC	\$23,463.51
2021	6	9029	6758029	United Community Housing coalition (HP)	05C	LMC	\$35,322.46
2021	6	9029	6758494	United Community Housing coalition (HP)	05C	LMC	\$38,939.07
2021	6	9029	6758909	United Community Housing coalition (HP)	05C	LMC	\$34,845.11
2021	6	9029	6758915	United Community Housing coalition (HP)	05C	LMC	\$34,937.97
2021	6	9029	6773997	United Community Housing coalition (HP)	05C	LMC	\$28,085.52
2021	7	8963	6744302	Accounting Aid Society	05C	LMC	\$20,690.00
2021	7	8963	6744316	Accounting Aid Society	05C	LMC	\$13,750.00
2021	7	8963	6744717	Accounting Aid Society	05C	LMC	\$5,638.50
2021	7	8963	6746520	Accounting Aid Society	05C	LMC	\$14,640.00
2021	7	8963	6746525	Accounting Aid Society	05C	LMC	\$21,160.00
2021	7	8963	6746532	Accounting Aid Society	05C	LMC	\$7,071.50
2021	7	8985	6685468	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$1,064.14
2021	7	8985	6685530	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$7,230.06
2021	7	8985	6712683	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$5,139.50
2021	7	8985	6719440	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$5,451.08
2021	7	8985	6723554	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$4,904.44
2021	7	8985	6723556	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$9,000.85
2021	7	8985	6735812	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$5,661.04
2021	7	8985	6735814	Neighborhood Legal Services (Wayne County) (includes Reprgrammed Funds frm L&L Adult Day 2020-21)	05C	LMC	\$643.10
2022	6	9117	6744100	Accounting Aid Society	05C	LMC	\$54,739.00
2022	6	9117	6759385	Accounting Aid Society	05C	LMC	\$32,294.00
2022	6	9117	6771357	Accounting Aid Society	05C	LMC	\$3,383.50
2022	8	9198	6739202	Cass Community Social Services (SO)	05C	LMC	\$5,551.68
2022	8	9198	6764566	Cass Community Social Services (SO)	05C	LMC	\$9,461.54
2022	8	9198	6771238	Cass Community Social Services (SO)	05C	LMC	\$10,304.36
2022	8	9198	6777859	Cass Community Social Services (SO)	05C	LMC	\$15,243.59
2022	8	9216	6779997	United Community Housing coalition (HP)	05C	LMC	\$7,993.82
2022	8	9216	6781953	United Community Housing coalition (HP)	05C	LMC	\$31,968.41
2022	8	9216	6781968	United Community Housing coalition (HP)	05C	LMC	\$23,271.66
					<b>05C</b>	<b>Matrix Code</b>	<b>\$857,140.93</b>
2019	8	8716	6688629	Detroit Police Athletic League	05D	LMC	\$2,455.98
2019	8	8716	6688638	Detroit Police Athletic League	05D	LMC	\$678.46
2019	8	8716	6688639	Detroit Police Athletic League	05D	LMC	\$948.19
2019	8	8716	6688640	Detroit Police Athletic League	05D	LMC	\$439.97
2019	8	8716	6688641	Detroit Police Athletic League	05D	LMC	\$1,690.29
2019	8	8716	6690014	Detroit Police Athletic League	05D	LMC	\$8,496.11
2020	9	8916	6625289	SOAR Detroit	05D	LMC	\$4,271.27
2020	9	8916	6625838	SOAR Detroit	05D	LMC	\$5,669.52
2020	9	8916	6629028	SOAR Detroit	05D	LMC	\$5,440.79
2021	7	8966	6648862	Clark Park Coalition	05D	LMC	\$5,493.53
2021	7	8966	6648881	Clark Park Coalition	05D	LMC	\$5,650.37
2021	7	8966	6721055	Clark Park Coalition	05D	LMC	\$10,292.19
2021	7	8966	6721186	Clark Park Coalition	05D	LMC	\$8,173.64
2021	7	8966	6721315	Clark Park Coalition	05D	LMC	\$9,740.97
2021	7	8966	6727939	Clark Park Coalition	05D	LMC	\$5,613.79
2021	7	8966	6727940	Clark Park Coalition	05D	LMC	\$8,339.14
2021	7	8966	6738576	Clark Park Coalition	05D	LMC	\$11,048.26
2021	7	8966	6752815	Clark Park Coalition	05D	LMC	\$8,867.84
2021	7	8967	6740865	Cody Rouge Community Action Alliance	05D	LMC	\$4,166.00
2021	7	8967	6745482	Cody Rouge Community Action Alliance	05D	LMC	\$4,166.00
2021	7	8967	6745486	Cody Rouge Community Action Alliance	05D	LMC	\$4,000.00
2021	7	8967	6745487	Cody Rouge Community Action Alliance	05D	LMC	\$6,000.00
2021	7	8967	6745490	Cody Rouge Community Action Alliance	05D	LMC	\$5,000.00
2021	7	8967	6746549	Cody Rouge Community Action Alliance	05D	LMC	\$9,600.00
2021	7	8967	6747010	Cody Rouge Community Action Alliance	05D	LMC	\$17,213.32
2021	7	8967	6747017	Cody Rouge Community Action Alliance	05D	LMC	\$11,000.00
2021	7	8967	6749867	Cody Rouge Community Action Alliance	05D	LMC	\$750.00
2021	7	8968	6687620	Coleman A. Young Foundation	05D	LMC	\$4,775.00
2021	7	8968	6698584	Coleman A. Young Foundation	05D	LMC	\$2,510.05
2021	7	8968	6707270	Coleman A. Young Foundation	05D	LMC	\$2,355.34
2021	7	8968	6719510	Coleman A. Young Foundation	05D	LMC	\$104.40
2021	7	8968	6726436	Coleman A. Young Foundation	05D	LMC	\$1,950.00
2021	7	8968	6728193	Coleman A. Young Foundation	05D	LMC	\$4,020.94
2021	7	8968	6740899	Coleman A. Young Foundation	05D	LMC	\$3,125.00
2021	7	8968	6752739	Coleman A. Young Foundation	05D	LMC	\$1,024.70
2021	7	8969	6701603	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$14,890.52
2021	7	8969	6712822	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$3,582.71
2021	7	8969	6713036	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$2,935.50
2021	7	8969	6713039	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$4,518.25
2021	7	8969	6720404	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$15,097.79
2021	7	8969	6722078	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$9,273.75
2021	7	8969	6740872	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$12,519.39

2021	7	8969	6755800	Detroit Area Pre-College Engineering Program (DAPCEP)	05D	LMC	\$127.09
2021	7	8975	6754454	Heritage Literacy (Works)	05D	LMC	\$3,112.82
2021	7	8975	6754487	Heritage Literacy (Works)	05D	LMC	\$6,015.96
2021	7	8975	6754489	Heritage Literacy (Works)	05D	LMC	\$4,165.68
2021	7	8975	6754967	Heritage Literacy (Works)	05D	LMC	\$9,076.19
2021	7	8975	6754971	Heritage Literacy (Works)	05D	LMC	\$9,089.14
2021	7	8975	6754990	Heritage Literacy (Works)	05D	LMC	\$3,401.05
2021	7	8975	6754993	Heritage Literacy (Works)	05D	LMC	\$6,901.08
2021	7	8975	6756018	Heritage Literacy (Works)	05D	LMC	\$2,820.56
2021	7	8975	6756027	Heritage Literacy (Works)	05D	LMC	\$17,921.75
2021	7	8982	6674814	Mercy Education Project	05D	LMC	\$6,021.56
2021	7	8982	6687944	Mercy Education Project	05D	LMC	\$5,971.37
2021	7	8982	6719450	Mercy Education Project	05D	LMC	\$7,010.14
2021	7	8982	6719456	Mercy Education Project	05D	LMC	\$6,469.48
2021	7	8982	6719497	Mercy Education Project	05D	LMC	\$5,981.91
2021	7	8982	6726285	Mercy Education Project	05D	LMC	\$5,509.52
2021	7	8983	6739209	Mosaic Youth Services	05D	LMC	\$4,891.31
2021	7	8983	6739211	Mosaic Youth Services	05D	LMC	\$1,356.31
2021	7	8983	6739212	Mosaic Youth Services	05D	LMC	\$5,041.31
2021	7	8983	6740904	Mosaic Youth Services	05D	LMC	\$8,893.99
2021	7	8983	6740905	Mosaic Youth Services	05D	LMC	\$1,523.68
2021	7	8983	6748033	Mosaic Youth Services	05D	LMC	\$14,205.52
2021	7	8983	6748036	Mosaic Youth Services	05D	LMC	\$6,694.56
2021	7	8983	6748037	Mosaic Youth Services	05D	LMC	\$2,958.92
2021	7	8983	6752562	Mosaic Youth Services	05D	LMC	\$9,463.06
2021	7	8983	6752565	Mosaic Youth Services	05D	LMC	\$2,895.23
2021	7	8983	6752783	Mosaic Youth Services	05D	LMC	\$5,936.46
2021	7	8983	6756069	Mosaic Youth Services	05D	LMC	\$4,084.65
2021	7	8991	6749745	Teen Hype Youth Development	05D	LMC	\$3,077.60
2021	7	8991	6751654	Teen Hype Youth Development	05D	LMC	\$3,081.51
2021	7	8991	6753208	Teen Hype Youth Development	05D	LMC	\$2,440.77
2021	7	8991	6757411	Teen Hype Youth Development	05D	LMC	\$3,486.91
2021	7	8992	6712817	The Youth Connection	05D	LMC	\$3,226.76
2021	7	8992	6721063	The Youth Connection	05D	LMC	\$4,244.82
2021	7	8992	6721064	The Youth Connection	05D	LMC	\$5,311.24
2021	7	8992	6722465	The Youth Connection	05D	LMC	\$2,042.81
2021	7	8992	6723136	The Youth Connection	05D	LMC	\$1,797.97
2021	7	8992	6723139	The Youth Connection	05D	LMC	\$3,947.68
2021	7	8992	6723140	The Youth Connection	05D	LMC	\$2,486.81
2021	7	8992	6734375	The Youth Connection	05D	LMC	\$5,006.97
2021	7	8992	6736197	The Youth Connection	05D	LMC	\$3,316.05
2021	7	8992	6740897	The Youth Connection	05D	LMC	\$7,484.14
2021	7	8992	6744102	The Youth Connection	05D	LMC	\$1,864.47
2021	7	8992	6744111	The Youth Connection	05D	LMC	\$14,248.79
2021	7	8992	6752737	The Youth Connection	05D	LMC	\$22,639.72
2021	7	8993	6692395	Urban Neighborhood Initiative	05D	LMC	\$3,340.80
2021	7	8993	6692406	Urban Neighborhood Initiative	05D	LMC	\$3,502.11
2021	7	8993	6692445	Urban Neighborhood Initiative	05D	LMC	\$5,038.11
2021	7	8993	6692572	Urban Neighborhood Initiative	05D	LMC	\$2,599.40
2021	7	8993	6692602	Urban Neighborhood Initiative	05D	LMC	\$5,518.67
2021	7	8993	6703890	Urban Neighborhood Initiative	05D	LMC	\$6,292.54
2021	7	8993	6709506	Urban Neighborhood Initiative	05D	LMC	\$3,730.98
2021	7	8993	6728901	Urban Neighborhood Initiative	05D	LMC	\$4,536.94
2021	7	8993	6743145	Urban Neighborhood Initiative	05D	LMC	\$5,593.96
2021	7	8993	6746555	Urban Neighborhood Initiative	05D	LMC	\$13,559.79
2021	7	8993	6750603	Urban Neighborhood Initiative	05D	LMC	\$7,224.32
2021	7	8993	6752243	Urban Neighborhood Initiative	05D	LMC	\$11,979.73
2021	7	8994	6650017	Wellspring	05D	LMC	\$9,475.84
2021	7	8994	6681212	Wellspring	05D	LMC	\$5,410.37
2021	7	8994	6685776	Wellspring	05D	LMC	\$8,321.17
2021	7	8994	6695480	Wellspring	05D	LMC	\$6,809.87
2021	7	8994	6704885	Wellspring	05D	LMC	\$3,143.35
2021	7	8994	6714167	Wellspring	05D	LMC	\$3,684.80
2021	7	9238	6730744	Public Service - Summer Jobs Program including GYDT and Training (NRSA 1)	05D	LMC	\$91,430.73
2021	7	9238	6732826	Public Service - Summer Jobs Program including GYDT and Training (NRSA 1)	05D	LMC	\$1,044.00
2021	7	9238	6732842	Public Service - Summer Jobs Program including GYDT and Training (NRSA 1)	05D	LMC	\$17,401.57
2021	7	9238	6732888	Public Service - Summer Jobs Program including GYDT and Training (NRSA 1)	05D	LMC	\$117,265.02
2021	7	9238	6732906	Public Service - Summer Jobs Program including GYDT and Training (NRSA 1)	05D	LMC	\$17,780.56
2021	7	9239	6730743	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05D	LMC	\$128,517.79
2021	7	9239	6732703	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05D	LMC	\$20,700.25
2021	7	9239	6732838	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05D	LMC	\$19,007.92
2021	7	9239	6732847	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05D	LMC	\$1,059.00
2021	7	9239	6732902	Public Service - Summer Jobs Program including GYDT and Training (NRSA 2)	05D	LMC	\$176,692.76
2021	7	9240	6730742	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05D	LMC	\$69,059.17
2021	7	9240	6732848	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05D	LMC	\$18,141.00
2021	7	9240	6732850	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05D	LMC	\$1,572.00
2021	7	9240	6732883	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05D	LMC	\$89,485.46
2021	7	9240	6735478	Public Service - Summer Jobs Program including GYDT and Training (NRSA 3)	05D	LMC	\$13,421.32

2021	7	9241	6730741	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05D	LMC	\$65,781.95
2021	7	9241	6732829	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05D	LMC	\$10,735.57
2021	7	9241	6732831	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05D	LMC	\$10,461.40
2021	7	9241	6732852	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05D	LMC	\$852.00
2021	7	9241	6732877	Public Service - Summer Jobs Program including GYDT and Training (NRSA 4)	05D	LMC	\$88,378.38
2021	7	9242	6732707	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05D	LMC	\$136,778.48
2021	7	9242	6732853	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05D	LMC	\$89.36
2021	7	9242	6732854	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05D	LMC	\$20,738.87
2021	7	9242	6732859	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05D	LMC	\$188,771.48
2021	7	9242	6735488	Public Service - Summer Jobs Program including GYDT and Training (NRSA 5)	05D	LMC	\$21,128.17
2022	6	9121	6771236	Clark Park Coalition	05D	LMC	\$5,986.75
2022	6	9123	6779996	Coleman A. Young Foundation	05D	LMC	\$1,000.00
2022	6	9136	6752026	Mercy Education Project	05D	LMC	\$3,251.12
2022	6	9136	6752031	Mercy Education Project	05D	LMC	\$6,022.44
2022	6	9136	6764855	Mercy Education Project	05D	LMC	\$6,980.02
2022	6	9136	6771360	Mercy Education Project	05D	LMC	\$6,019.92
2022	6	9149	6811048	Wellspring	05D	LMC	\$9,834.13
					<b>05D</b>	<b>Matrix Code</b>	<b>\$1,980,285.63</b>
2021	7	8979	6649999	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,736.72
2021	7	8979	6673089	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$8,206.08
2021	7	8979	6685417	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$6,320.72
2021	7	8979	6697772	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$6,066.72
2021	7	8979	6707263	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$6,045.72
2021	7	8979	6713357	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$6,699.86
2021	7	8979	6724100	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$929.14
2021	7	8979	6724102	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,079.12
2022	6	9133	6746568	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$1,944.09
2022	6	9133	6747969	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,327.20
2022	6	9133	6763776	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$6,577.20
2022	6	9133	6770110	Latin Americans for Social and Economic Development (LASED)	05E	LMC	\$5,319.67
					<b>05E</b>	<b>Matrix Code</b>	<b>\$64,252.24</b>
2021	7	8965	6662026	Center for Employment Opportunities	05H	LMC	\$10,434.93
2021	7	8965	6676124	Center for Employment Opportunities	05H	LMC	\$9,457.70
2021	7	8965	6685434	Center for Employment Opportunities	05H	LMC	\$7,926.62
2021	7	8965	6695828	Center for Employment Opportunities	05H	LMC	\$7,759.90
2021	7	8965	6707507	Center for Employment Opportunities	05H	LMC	\$7,940.29
2021	7	8965	6722092	Center for Employment Opportunities	05H	LMC	\$6,004.32
2021	7	8965	6756230	Center for Employment Opportunities	05H	LMC	\$117.12
2021	7	8973	6729364	Focus HOPE	05H	LMC	\$5,439.45
2021	7	8973	6730273	Focus HOPE	05H	LMC	\$5,859.92
2021	7	8973	6730275	Focus HOPE	05H	LMC	\$8,520.16
2021	7	8973	6730759	Focus HOPE	05H	LMC	\$7,711.00
2021	7	8973	6730761	Focus HOPE	05H	LMC	\$6,462.83
2021	7	8973	6735677	Focus HOPE	05H	LMC	\$3,776.19
2021	7	8973	6746598	Focus HOPE	05H	LMC	\$9,128.35
2021	7	8973	6756569	Focus HOPE	05H	LMC	\$23,704.12
2021	7	8973	6759220	Focus HOPE	05H	LMC	\$5,309.92
2021	7	8976	6685596	International Institute of Metropolitan Detroit	05H	LMC	\$4,300.72
2021	7	8976	6710925	International Institute of Metropolitan Detroit	05H	LMC	\$9,632.87
2021	7	8976	6710931	International Institute of Metropolitan Detroit	05H	LMC	\$5,517.63
2021	7	8976	6726289	International Institute of Metropolitan Detroit	05H	LMC	\$6,207.25
2021	7	8976	6729366	International Institute of Metropolitan Detroit	05H	LMC	\$7,019.86
2021	7	8976	6735489	International Institute of Metropolitan Detroit	05H	LMC	\$4,252.57
2022	6	9120	6810199	Center for Employment Opportunities	05H	LMC	\$7,102.49
2022	6	9128	6778688	Family Assistance for Renaissance Men	05H	LMC	\$990.84
2022	6	9130	6746559	International Institute of Metropolitan Detroit	05H	LMC	\$5,515.92
2022	6	9130	6752781	International Institute of Metropolitan Detroit	05H	LMC	\$5,249.99
2022	6	9130	6768092	International Institute of Metropolitan Detroit	05H	LMC	\$6,966.96
2022	6	9130	6776231	International Institute of Metropolitan Detroit	05H	LMC	\$9,642.95
2022	6	9140	6757200	Siena Literacy Center	05H	LMC	\$5,379.29
2022	6	9140	6759380	Siena Literacy Center	05H	LMC	\$8,102.28
2022	6	9140	6759589	Siena Literacy Center	05H	LMC	\$11,779.40
					<b>05H</b>	<b>Matrix Code</b>	<b>\$223,213.84</b>
2021	7	8997	6726053	Jefferson East Business Association	05I	LMC	\$7,517.93
2021	7	8997	6728189	Jefferson East Business Association	05I	LMC	\$11,064.55
2021	7	8997	6728191	Jefferson East Business Association	05I	LMC	\$1,993.06
2021	7	8997	6728197	Jefferson East Business Association	05I	LMC	\$6,444.28
2021	7	8997	6728198	Jefferson East Business Association	05I	LMC	\$6,235.07
2021	7	8997	6728270	Jefferson East Business Association	05I	LMC	\$18,356.44
2021	7	8997	6730749	Jefferson East Business Association	05I	LMC	\$21,333.67
					<b>05I</b>	<b>Matrix Code</b>	<b>\$72,945.00</b>
2020	9	8920	6696852	The Yunion	05M	LMC	\$5,715.14
2020	9	8920	6721329	The Yunion	05M	LMC	\$5,036.08
2020	9	8920	6728178	The Yunion	05M	LMC	\$7,372.16
2020	9	8920	6728726	The Yunion	05M	LMC	\$6,442.62
2020	9	8920	6754996	The Yunion	05M	LMC	\$3,201.24
2021	7	8974	6728207	The Greening of Detroit	05M	LMC	\$5,507.55
2021	7	8974	6728897	The Greening of Detroit	05M	LMC	\$15,418.08

2021	7	8974	6734373	The Greening of Detroit	05M	LMC	\$24,001.89
2021	7	8974	6740863	The Greening of Detroit	05M	LMC	\$5,796.08
2021	7	8974	6746592	The Greening of Detroit	05M	LMC	\$4,655.08
2021	7	8974	6754969	The Greening of Detroit	05M	LMC	\$6,798.17
2021	7	8977	6648538	Joy-Southfield CDC	05M	LMC	\$3,005.50
2021	7	8977	6650235	Joy-Southfield CDC	05M	LMC	\$3,394.00
2021	7	8977	6656654	Joy-Southfield CDC	05M	LMC	\$4,238.00
2021	7	8977	6681865	Joy-Southfield CDC	05M	LMC	\$10,727.93
2021	7	8977	6692443	Joy-Southfield CDC	05M	LMC	\$6,174.36
2021	7	8977	6705350	Joy-Southfield CDC	05M	LMC	\$6,589.57
2021	7	8977	6707273	Joy-Southfield CDC	05M	LMC	\$7,284.92
2021	7	8977	6721325	Joy-Southfield CDC	05M	LMC	\$4,822.14
2021	7	8977	6728978	Joy-Southfield CDC	05M	LMC	\$5,040.00
2021	7	8984	6659857	My Community Dental Center (MCDC)	05M	LMC	\$5,192.00
2021	7	8984	6673160	My Community Dental Center (MCDC)	05M	LMC	\$5,787.00
2021	7	8984	6683654	My Community Dental Center (MCDC)	05M	LMC	\$6,722.00
2021	7	8984	6701595	My Community Dental Center (MCDC)	05M	LMC	\$9,135.00
2021	7	8984	6707281	My Community Dental Center (MCDC)	05M	LMC	\$9,985.52
2021	7	8984	6712819	My Community Dental Center (MCDC)	05M	LMC	\$8,016.64
2021	7	8984	6724097	My Community Dental Center (MCDC)	05M	LMC	\$19,979.00
2021	7	8984	6739204	My Community Dental Center (MCDC)	05M	LMC	\$4,992.04
2021	7	8984	6746596	My Community Dental Center (MCDC)	05M	LMC	\$6,514.20
2021	7	8984	6759595	My Community Dental Center (MCDC)	05M	LMC	\$1,621.60
2021	7	8986	6687621	Project Healthy Community	05M	LMC	\$4,387.52
2021	7	8986	6687703	Project Healthy Community	05M	LMC	\$4,262.79
2021	7	8986	6687705	Project Healthy Community	05M	LMC	\$4,101.94
2021	7	8986	6687826	Project Healthy Community	05M	LMC	\$5,348.01
2021	7	8986	6687832	Project Healthy Community	05M	LMC	\$6,677.11
2021	7	8986	6687879	Project Healthy Community	05M	LMC	\$4,843.39
2021	7	8986	6687955	Project Healthy Community	05M	LMC	\$4,539.68
2021	7	8986	6687978	Project Healthy Community	05M	LMC	\$13,559.16
2021	7	8986	6696854	Project Healthy Community	05M	LMC	\$4,544.56
2021	7	8986	6696878	Project Healthy Community	05M	LMC	\$0.30
2021	7	8986	6706054	Project Healthy Community	05M	LMC	\$3,881.28
2021	7	8986	6721303	Project Healthy Community	05M	LMC	\$4,994.72
2021	7	8986	6731528	Project Healthy Community	05M	LMC	\$21,809.54
2021	7	8995	6679373	World Medical Relief	05M	LMC	\$5,699.03
2021	7	8995	6685425	World Medical Relief	05M	LMC	\$3,938.61
2021	7	8995	6700084	World Medical Relief	05M	LMC	\$5,289.02
2021	7	8995	6714349	World Medical Relief	05M	LMC	\$4,325.40
2021	7	8995	6720400	World Medical Relief	05M	LMC	\$6,017.57
2021	7	8995	6729471	World Medical Relief	05M	LMC	\$14,808.57
2021	7	8995	6732843	World Medical Relief	05M	LMC	\$7,362.46
2021	7	8996	6703203	YMCA	05M	LMC	\$12,420.79
2021	7	8996	6708439	YMCA	05M	LMC	\$12,420.82
2021	7	8996	6719513	YMCA	05M	LMC	\$20,021.69
2021	7	8996	6736206	YMCA	05M	LMC	\$33,081.70
2022	6	9119	6757020	Cass Community Social Services	05M	LMC	\$3,709.28
2022	6	9119	6765889	Cass Community Social Services	05M	LMC	\$3,810.44
2022	6	9119	6774735	Cass Community Social Services	05M	LMC	\$3,572.86
2022	6	9150	6773989	World Medical Relief	05M	LMC	\$5,585.11
2022	6	9150	6773995	World Medical Relief	05M	LMC	\$2,552.61
							<b>05M Matrix Code \$446,731.47</b>
2021	6	9018	6676489	Legal Aid & Defender (HP)	05Q	LMC	\$16,970.52
2021	6	9018	6707287	Legal Aid & Defender (HP)	05Q	LMC	\$21,101.36
2021	6	9018	6708434	Legal Aid & Defender (HP)	05Q	LMC	\$7,069.67
2021	6	9018	6708437	Legal Aid & Defender (HP)	05Q	LMC	\$17,019.19
2021	6	9018	6719473	Legal Aid & Defender (HP)	05Q	LMC	\$1,364.32
2021	6	9019	6685431	Matrix Human Services (HP)	05Q	LMC	\$5,641.59
2021	6	9019	6706059	Matrix Human Services (HP)	05Q	LMC	\$4,682.86
2021	6	9019	6707277	Matrix Human Services (HP)	05Q	LMC	\$4,358.78
2021	6	9019	6707512	Matrix Human Services (HP)	05Q	LMC	\$4,023.69
2021	6	9019	6712674	Matrix Human Services (HP)	05Q	LMC	\$4,087.08
2021	6	9019	6712969	Matrix Human Services (HP)	05Q	LMC	\$3,528.71
2021	6	9019	6713061	Matrix Human Services (HP)	05Q	LMC	\$5,302.69
2021	6	9019	6713360	Matrix Human Services (HP)	05Q	LMC	\$3,597.80
2021	6	9019	6713398	Matrix Human Services (HP)	05Q	LMC	\$3,552.27
2021	6	9019	6713405	Matrix Human Services (HP)	05Q	LMC	\$3,579.80
2021	6	9019	6734400	Matrix Human Services (HP)	05Q	LMC	\$3,780.49
2021	6	9019	6734403	Matrix Human Services (HP)	05Q	LMC	\$527.47
2022	8	9208	6751704	Legal Aid & Defender (HP)	05Q	LMC	\$226.03
2022	8	9208	6760068	Legal Aid & Defender (HP)	05Q	LMC	\$624.42
2022	8	9208	6776616	Legal Aid & Defender (HP)	05Q	LMC	\$733.50
2022	8	9209	6744307	Matrix Human Services (HP)	05Q	LMC	\$2,690.07
2022	8	9209	6760089	Matrix Human Services (HP)	05Q	LMC	\$5,111.92
2022	8	9209	6777858	Matrix Human Services (HP)	05Q	LMC	\$4,555.98
							<b>05Q Matrix Code \$124,130.21</b>
2020	16	8862	6668704	Central City Integrated Health (RR)	05S	LMH	\$3,760.00

2020	16	8879	6683674	Ruth Ellis (RR)	05S	LMH	\$8,105.33
2020	16	8879	6694579	Ruth Ellis (RR)	05S	LMH	\$1,407.77
2020	16	8879	6694582	Ruth Ellis (RR)	05S	LMH	\$1,336.48
2020	16	8884	6692622	Wayne Metro Community Action (RR)	05S	LMH	\$1,889.51
2021	6	9000	6688628	Alternatives for Girls(RR)	05S	LMH	\$4,333.00
2021	6	9000	6720278	Alternatives for Girls(RR)	05S	LMH	\$647.19
2021	6	9000	6720279	Alternatives for Girls(RR)	05S	LMH	\$1,294.18
2021	6	9000	6720280	Alternatives for Girls(RR)	05S	LMH	\$1,294.18
2021	6	9000	6720281	Alternatives for Girls(RR)	05S	LMH	\$1,294.18
2021	6	9000	6720282	Alternatives for Girls(RR)	05S	LMH	\$5,914.18
2021	6	9000	6720283	Alternatives for Girls(RR)	05S	LMH	\$7,502.27
2021	6	9000	6760060	Alternatives for Girls(RR)	05S	LMH	\$1,049.00
2021	6	9000	6760065	Alternatives for Girls(RR)	05S	LMH	\$12,086.06
2021	6	9000	6767261	Alternatives for Girls(RR)	05S	LMH	\$10,505.00
2021	6	9000	6768087	Alternatives for Girls(RR)	05S	LMH	\$12,532.58
2021	6	9005	6692454	Central City Integrated Health (RR)	05S	LMH	\$3,027.97
2021	6	9005	6694589	Central City Integrated Health (RR)	05S	LMH	\$4,142.16
2021	6	9005	6714507	Central City Integrated Health (RR)	05S	LMH	\$19,377.93
2021	6	9005	6719514	Central City Integrated Health (RR)	05S	LMH	\$14,804.00
2021	6	9005	6741786	Central City Integrated Health (RR)	05S	LMH	\$147.15
2021	6	9005	6743975	Central City Integrated Health (RR)	05S	LMH	\$5,164.02
2021	6	9008	6713355	Community Home Support (RR)	05S	LMH	\$10,863.73
2021	6	9008	6752813	Community Home Support (RR)	05S	LMH	\$6,671.37
2021	6	9008	6753120	Community Home Support (RR)	05S	LMH	\$2,452.62
2021	6	9008	6753121	Community Home Support (RR)	05S	LMH	\$6,786.42
2021	6	9008	6754437	Community Home Support (RR)	05S	LMH	\$3,403.09
2021	6	9008	6754490	Community Home Support (RR)	05S	LMH	\$1,738.56
2021	6	9008	6754492	Community Home Support (RR)	05S	LMH	\$5,656.84
2021	6	9008	6754501	Community Home Support (RR)	05S	LMH	\$2,860.05
2021	6	9008	6762762	Community Home Support (RR)	05S	LMH	\$1,464.37
2021	6	9022	6685479	Neighborhood Legal Services Michigan (Wayne County) (RR)	05S	LMH	\$36,619.48
2021	6	9022	6685484	Neighborhood Legal Services Michigan (Wayne County) (RR)	05S	LMH	\$29,499.04
2021	6	9022	6689996	Neighborhood Legal Services Michigan (Wayne County) (RR)	05S	LMH	\$21,266.91
2021	6	9022	6701693	Neighborhood Legal Services Michigan (Wayne County) (RR)	05S	LMH	\$296.14
2021	6	9022	6712988	Neighborhood Legal Services Michigan (Wayne County) (RR)	05S	LMH	\$16,183.76
2021	6	9022	6719495	Neighborhood Legal Services Michigan (Wayne County) (RR)	05S	LMH	\$41,232.25
2021	6	9025	6700122	Ruth Ellis (RR)	05S	LMH	\$13,794.43
2021	6	9025	6714176	Ruth Ellis (RR)	05S	LMH	\$6,821.25
2021	6	9025	6714178	Ruth Ellis (RR)	05S	LMH	\$20,754.77
2021	6	9025	6719467	Ruth Ellis (RR)	05S	LMH	\$6,797.51
2021	6	9025	6733034	Ruth Ellis (RR)	05S	LMH	\$10,196.27
2021	6	9027	6689961	Southwest Solutions (RR)	05S	LMH	\$3,197.75
2021	6	9027	6689963	Southwest Solutions (RR)	05S	LMH	\$3,179.33
2021	6	9027	6689965	Southwest Solutions (RR)	05S	LMH	\$4,767.96
2021	6	9027	6689967	Southwest Solutions (RR)	05S	LMH	\$1,992.28
2021	6	9027	6720336	Southwest Solutions (RR)	05S	LMH	\$4,238.20
2021	6	9027	6720564	Southwest Solutions (RR)	05S	LMH	\$6,205.44
2021	6	9027	6723558	Southwest Solutions (RR)	05S	LMH	\$2,886.64
2021	6	9027	6755854	Southwest Solutions (RR)	05S	LMH	\$20,189.19
2021	6	9030	6748030	Wayne Metro Community Action (RR))	05S	LMH	\$19,081.37
2021	6	9030	6748606	Wayne Metro Community Action (RR))	05S	LMH	\$1,621.63
2021	6	9030	6755754	Wayne Metro Community Action (RR))	05S	LMH	\$6,164.69
2021	6	9030	6756924	Wayne Metro Community Action (RR))	05S	LMH	\$8,898.37
2021	6	9030	6757388	Wayne Metro Community Action (RR))	05S	LMH	\$56,320.37
2021	6	9031	6676488	Wayne Metro Community Action (HP)	05S	LMH	\$11,115.08
2021	6	9031	6682635	Wayne Metro Community Action (HP)	05S	LMH	\$14,718.50
2021	6	9031	6710778	Wayne Metro Community Action (HP)	05S	LMH	\$512.73
2021	6	9031	6714180	Wayne Metro Community Action (HP)	05S	LMH	\$512.75
2021	6	9031	6714181	Wayne Metro Community Action (HP)	05S	LMH	\$2,395.24
2022	8	9214	6754425	Ruth Ellis (RR)	05S	LMH	\$2,069.85
2022	8	9214	6774711	Ruth Ellis (RR)	05S	LMH	\$4,073.69
2022	8	9214	6776230	Ruth Ellis (RR)	05S	LMH	\$4,793.62
							<b>05S Matrix Code \$545,907.68</b>
2021	7	8971	6682622	Dominican Literacy Center	05Z	LMC	\$9,032.63
2021	7	8971	6682623	Dominican Literacy Center	05Z	LMC	\$3,668.30
2021	7	8971	6682626	Dominican Literacy Center	05Z	LMC	\$7,291.25
2021	7	8971	6687900	Dominican Literacy Center	05Z	LMC	\$6,876.50
2021	7	8971	6719500	Dominican Literacy Center	05Z	LMC	\$4,858.00
2021	7	8971	6719502	Dominican Literacy Center	05Z	LMC	\$10,625.10
2021	7	8971	6719505	Dominican Literacy Center	05Z	LMC	\$950.22
2021	7	8987	6701597	SER Metro Detroit	05Z	LMC	\$2,288.80
2021	7	8987	6702980	SER Metro Detroit	05Z	LMC	\$4,101.66
2021	7	8987	6702982	SER Metro Detroit	05Z	LMC	\$6,506.08
2021	7	8987	6702983	SER Metro Detroit	05Z	LMC	\$4,640.04
2021	7	8987	6702984	SER Metro Detroit	05Z	LMC	\$3,633.41
2021	7	8987	6707289	SER Metro Detroit	05Z	LMC	\$5,174.18
2021	7	8987	6721282	SER Metro Detroit	05Z	LMC	\$4,225.04
2021	7	8987	6724088	SER Metro Detroit	05Z	LMC	\$6,924.61

2021	7	8987	6724089	SER Metro Detroit	05Z	LMC	\$4,731.62
2021	7	8987	6728725	SER Metro Detroit	05Z	LMC	\$6,509.48
2021	7	8987	6729497	SER Metro Detroit	05Z	LMC	\$4,970.67
2021	7	8987	6740853	SER Metro Detroit	05Z	LMC	\$13,732.29
2021	7	8988	6712028	Siena Literacy Center	05Z	LMC	\$7,516.46
2021	7	8988	6724094	Siena Literacy Center	05Z	LMC	\$8,901.20
2021	7	8988	6728181	Siena Literacy Center	05Z	LMC	\$9,620.78
2021	7	8988	6728201	Siena Literacy Center	05Z	LMC	\$10,344.01
2021	7	8988	6728202	Siena Literacy Center	05Z	LMC	\$11,520.69
2021	7	8988	6728272	Siena Literacy Center	05Z	LMC	\$2,747.10
2021	7	8988	6728275	Siena Literacy Center	05Z	LMC	\$3,582.71
2021	7	8988	6728276	Siena Literacy Center	05Z	LMC	\$5,120.64
2021	7	8988	6728733	Siena Literacy Center	05Z	LMC	\$9,423.61
2021	7	8988	6729486	Siena Literacy Center	05Z	LMC	\$2,549.29
2021	7	8988	6729502	Siena Literacy Center	05Z	LMC	\$1,861.41
2021	7	8988	6729514	Siena Literacy Center	05Z	LMC	\$4,757.10
2021	7	8989	6726447	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$1,854.60
2021	7	8989	6726489	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$2,152.80
2021	7	8989	6726501	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$1,100.00
2021	7	8989	6739813	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$4,582.00
2021	7	8989	6739817	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$5,980.00
2021	7	8989	6739858	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$8,065.00
2021	7	8989	6752015	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$8,383.21
2021	7	8989	6752732	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$7,993.03
2021	7	8989	6752817	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$4,960.00
2021	7	8989	6752820	Southwest Detroit Business Association (SDBA)	05Z	LMC	\$4,810.00
2021	7	8998	6739943	Southwest Economic Solution Corporation	05Z	LMC	\$9,445.02
2021	7	8998	6754443	Southwest Economic Solution Corporation	05Z	LMC	\$6,591.26
2021	7	8998	6759252	Southwest Economic Solution Corporation	05Z	LMC	\$6,907.65
2022	6	9127	6752019	Dominican Literacy Center	05Z	LMC	\$7,620.00
2022	6	9127	6752020	Dominican Literacy Center	05Z	LMC	\$8,840.00
2022	6	9127	6756574	Dominican Literacy Center	05Z	LMC	\$11,020.00
2022	6	9127	6771274	Dominican Literacy Center	05Z	LMC	\$9,750.00
2022	6	9145	6808408	St. Vincent & Sarah Fisher Center	05Z	LMC	\$6,016.92
2022	6	9145	6808433	St. Vincent & Sarah Fisher Center	05Z	LMC	\$6,017.24
2022	6	9145	6810048	St. Vincent & Sarah Fisher Center	05Z	LMC	\$6,017.58
					<b>05Z</b>	<b>Matrix Code</b>	<b>\$316,791.19</b>
2021	5	9093	6695475	UHC Gratiot McDougall/Cinnaire Lending Corp Homeownership Assistance (Reprogrm funds 2021)	13B	LMH	\$117,795.42
2021	5	9093	6759226	UHC Gratiot McDougall/Cinnaire Lending Corp Homeownership Assistance (Reprogrm funds 2021)	13B	LMH	\$56,169.15
					<b>13B</b>	<b>Matrix Code</b>	<b>\$173,964.57</b>
2014	109	8067	6707214	CDBG Housing Rehab Loan Program (City-Wide)	14A	LMH	\$122,221.98
2016	7	8227	6707223	CDBG Housing Rehab Loan Program NRSA 1 (2016)	14A	LMH	\$14,038.20
2016	7	8446	6707229	CDBG Housing Rehab Loan Program (CITY-WIDE) (2016)	14A	LMH	\$31,559.00
2019	5	8696	6738579	Conventional Home Repair (Sr)	14A	LMH	\$350.00
2019	5	8696	6739218	Conventional Home Repair (Sr)	14A	LMH	\$1,750.00
2019	5	8696	6764852	Conventional Home Repair (Sr)	14A	LMH	\$700.00
2019	5	8696	6768084	Conventional Home Repair (Sr)	14A	LMH	\$1,575.00
2019	5	8697	6707231	CDBG Housing Rehab Loan Program 0% interest (NRSA1)	14A	LMH	\$15,468.07
2019	5	8697	6755606	CDBG Housing Rehab Loan Program 0% interest (NRSA1)	14A	LMH	\$12,500.00
2019	5	9050	6707232	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	\$6,149.01
2019	5	9050	6755608	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	\$30,192.50
2019	5	9051	6707233	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	\$2,796.57
2019	5	9052	6707234	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	\$36,261.34
2019	5	9052	6755607	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	\$12,500.00
2019	5	9053	6707235	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	\$6,303.45
2019	5	9053	6755605	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	\$25,000.00
2019	5	9057	6707239	CDBG Housing Rehab Loan Program 0% interest (City-Wide)	14A	LMH	\$22,189.05
2019	5	9057	6755604	CDBG Housing Rehab Loan Program 0% interest (City-Wide)	14A	LMH	\$64,002.50
2020	5	8938	6647659	Conventional Home Repair (Senior)	14A	LMH	\$7,290.00
2020	5	8938	6647661	Conventional Home Repair (Senior)	14A	LMH	\$15,830.00
2020	5	8938	6648867	Conventional Home Repair (Senior)	14A	LMH	\$17,270.00
2020	5	8938	6648871	Conventional Home Repair (Senior)	14A	LMH	\$14,200.00
2020	5	8938	6651459	Conventional Home Repair (Senior)	14A	LMH	\$13,824.00
2020	5	8938	6651467	Conventional Home Repair (Senior)	14A	LMH	\$12,302.00
2020	5	8938	6651661	Conventional Home Repair (Senior)	14A	LMH	\$13,941.00
2020	5	8938	6656861	Conventional Home Repair (Senior)	14A	LMH	\$17,805.00
2020	5	8938	6656863	Conventional Home Repair (Senior)	14A	LMH	\$4,708.50
2020	5	8938	6656866	Conventional Home Repair (Senior)	14A	LMH	\$14,240.00
2020	5	8938	6656867	Conventional Home Repair (Senior)	14A	LMH	\$17,065.00
2020	5	8938	6657982	Conventional Home Repair (Senior)	14A	LMH	\$14,990.00
2020	5	8938	6657987	Conventional Home Repair (Senior)	14A	LMH	\$19,135.00
2020	5	8938	6657988	Conventional Home Repair (Senior)	14A	LMH	\$18,400.00
2020	5	8938	6660158	Conventional Home Repair (Senior)	14A	LMH	\$17,455.00
2020	5	8938	6664695	Conventional Home Repair (Senior)	14A	LMH	\$18,700.00
2020	5	8938	6664697	Conventional Home Repair (Senior)	14A	LMH	\$705.00
2020	5	8938	6665694	Conventional Home Repair (Senior)	14A	LMH	\$16,030.00
2020	5	8938	6667155	Conventional Home Repair (Senior)	14A	LMH	\$11,420.00
2020	5	8938	6670332	Conventional Home Repair (Senior)	14A	LMH	\$18,202.00



2020	5	8938	6670742	Conventional Home Repair (Senior)	14A	LMH	\$14,294.00
2020	5	8938	6670743	Conventional Home Repair (Senior)	14A	LMH	\$21,046.00
2020	5	8938	6673096	Conventional Home Repair (Senior)	14A	LMH	\$10,993.00
2020	5	8938	6673103	Conventional Home Repair (Senior)	14A	LMH	\$7,825.00
2020	5	8938	6673106	Conventional Home Repair (Senior)	14A	LMH	\$9,080.00
2020	5	8938	6673112	Conventional Home Repair (Senior)	14A	LMH	\$10,405.00
2020	5	8938	6674854	Conventional Home Repair (Senior)	14A	LMH	\$16,305.00
2020	5	8938	6676139	Conventional Home Repair (Senior)	14A	LMH	\$16,930.00
2020	5	8938	6676183	Conventional Home Repair (Senior)	14A	LMH	\$20,865.00
2020	5	8938	6679362	Conventional Home Repair (Senior)	14A	LMH	\$16,777.00
2020	5	8938	6679363	Conventional Home Repair (Senior)	14A	LMH	\$20,495.00
2020	5	8938	6679366	Conventional Home Repair (Senior)	14A	LMH	\$13,523.00
2020	5	8938	6679367	Conventional Home Repair (Senior)	14A	LMH	\$6,849.00
2020	5	8938	6679368	Conventional Home Repair (Senior)	14A	LMH	\$6,054.50
2020	5	8938	6679369	Conventional Home Repair (Senior)	14A	LMH	\$32,674.00
2020	5	8938	6679968	Conventional Home Repair (Senior)	14A	LMH	\$18,685.00
2020	5	8938	6679986	Conventional Home Repair (Senior)	14A	LMH	\$14,976.00
2020	5	8938	6682584	Conventional Home Repair (Senior)	14A	LMH	\$18,520.00
2020	5	8938	6682586	Conventional Home Repair (Senior)	14A	LMH	\$4,200.00
2020	5	8938	6682617	Conventional Home Repair (Senior)	14A	LMH	\$17,905.00
2020	5	8938	6682620	Conventional Home Repair (Senior)	14A	LMH	\$15,945.00
2020	5	8938	6682913	Conventional Home Repair (Senior)	14A	LMH	\$14,940.00
2020	5	8938	6685785	Conventional Home Repair (Senior)	14A	LMH	\$7,994.00
2020	5	8938	6688631	Conventional Home Repair (Senior)	14A	LMH	\$18,254.00
2020	5	8938	6688632	Conventional Home Repair (Senior)	14A	LMH	\$15,720.00
2020	5	8938	6692560	Conventional Home Repair (Senior)	14A	LMH	\$11,075.00
2020	5	8938	6692565	Conventional Home Repair (Senior)	14A	LMH	\$22,425.00
2020	5	8938	6692594	Conventional Home Repair (Senior)	14A	LMH	\$9,170.00
2020	5	8938	6694251	Conventional Home Repair (Senior)	14A	LMH	\$13,800.00
2020	5	8938	6694259	Conventional Home Repair (Senior)	14A	LMH	\$20,583.00
2020	5	8938	6695252	Conventional Home Repair (Senior)	14A	LMH	\$14,040.00
2020	5	8938	6695255	Conventional Home Repair (Senior)	14A	LMH	\$18,585.00
2020	5	8938	6695256	Conventional Home Repair (Senior)	14A	LMH	\$14,220.00
2020	5	8938	6695526	Conventional Home Repair (Senior)	14A	LMH	\$25,235.00
2020	5	8938	6697434	Conventional Home Repair (Senior)	14A	LMH	\$24,980.00
2020	5	8938	6697929	Conventional Home Repair (Senior)	14A	LMH	\$17,570.00
2020	5	8938	6697930	Conventional Home Repair (Senior)	14A	LMH	\$2,346.50
2020	5	8938	6700109	Conventional Home Repair (Senior)	14A	LMH	\$14,916.00
2020	5	8938	6700111	Conventional Home Repair (Senior)	14A	LMH	\$18,000.00
2020	5	8938	6700114	Conventional Home Repair (Senior)	14A	LMH	\$17,400.00
2020	5	8938	6701594	Conventional Home Repair (Senior)	14A	LMH	\$5,575.00
2020	5	8938	6701598	Conventional Home Repair (Senior)	14A	LMH	\$23,640.00
2020	5	8938	6701599	Conventional Home Repair (Senior)	14A	LMH	\$8,462.00
2020	5	8938	6701602	Conventional Home Repair (Senior)	14A	LMH	\$14,750.00
2020	5	8938	6702768	Conventional Home Repair (Senior)	14A	LMH	\$12,563.00
2020	5	8938	6702775	Conventional Home Repair (Senior)	14A	LMH	\$9,098.10
2020	5	8938	6702777	Conventional Home Repair (Senior)	14A	LMH	\$7,147.00
2020	5	8938	6703211	Conventional Home Repair (Senior)	14A	LMH	\$17,275.00
2020	5	8938	6705347	Conventional Home Repair (Senior)	14A	LMH	\$19,920.00
2020	5	8938	6705721	Conventional Home Repair (Senior)	14A	LMH	\$22,860.00
2020	5	8938	6706049	Conventional Home Repair (Senior)	14A	LMH	\$18,440.00
2020	5	8938	6706052	Conventional Home Repair (Senior)	14A	LMH	\$8,235.90
2020	5	8938	6706056	Conventional Home Repair (Senior)	14A	LMH	\$17,515.00
2020	5	8938	6706063	Conventional Home Repair (Senior)	14A	LMH	\$14,728.00
2020	5	8938	6707261	Conventional Home Repair (Senior)	14A	LMH	\$1,275.00
2020	5	8938	6707285	Conventional Home Repair (Senior)	14A	LMH	\$22,485.00
2020	5	8938	6707302	Conventional Home Repair (Senior)	14A	LMH	\$19,175.00
2020	5	8938	6707509	Conventional Home Repair (Senior)	14A	LMH	\$26,235.00
2020	5	8938	6708438	Conventional Home Repair (Senior)	14A	LMH	\$22,515.00
2020	5	8938	6708440	Conventional Home Repair (Senior)	14A	LMH	\$12,230.00
2020	5	8938	6708441	Conventional Home Repair (Senior)	14A	LMH	\$13,170.00
2020	5	8938	6708591	Conventional Home Repair (Senior)	14A	LMH	\$21,948.00
2020	5	8938	6708594	Conventional Home Repair (Senior)	14A	LMH	\$15,005.00
2020	5	8938	6709503	Conventional Home Repair (Senior)	14A	LMH	\$12,447.00
2020	5	8938	6709504	Conventional Home Repair (Senior)	14A	LMH	\$8,110.00
2020	5	8938	6709507	Conventional Home Repair (Senior)	14A	LMH	\$17,075.00
2020	5	8938	6710119	Conventional Home Repair (Senior)	14A	LMH	\$14,850.00
2020	5	8938	6712022	Conventional Home Repair (Senior)	14A	LMH	\$25,851.00
2020	5	8938	6713058	Conventional Home Repair (Senior)	14A	LMH	\$15,440.00
2020	5	8938	6713393	Conventional Home Repair (Senior)	14A	LMH	\$15,602.00
2020	5	8938	6714170	Conventional Home Repair (Senior)	14A	LMH	\$9,079.00
2020	5	8938	6714351	Conventional Home Repair (Senior)	14A	LMH	\$20,240.00
2020	5	8938	6714352	Conventional Home Repair (Senior)	14A	LMH	\$11,528.00
2020	5	8938	6714353	Conventional Home Repair (Senior)	14A	LMH	\$7,668.00
2020	5	8938	6714355	Conventional Home Repair (Senior)	14A	LMH	\$14,630.00
2020	5	8938	6714529	Conventional Home Repair (Senior)	14A	LMH	\$24,320.00
2020	5	8938	6719487	Conventional Home Repair (Senior)	14A	LMH	\$22,530.00
2020	5	8938	6719488	Conventional Home Repair (Senior)	14A	LMH	\$7,046.00

2020	5	8938	6720307	Conventional Home Repair (Senior)	14A	LMH	\$12,425.00
2020	5	8938	6720543	Conventional Home Repair (Senior)	14A	LMH	\$18,804.00
2020	5	8938	6720558	Conventional Home Repair (Senior)	14A	LMH	\$8,710.00
2020	5	8938	6721306	Conventional Home Repair (Senior)	14A	LMH	\$15,765.00
2020	5	8938	6721322	Conventional Home Repair (Senior)	14A	LMH	\$12,493.00
2020	5	8938	6722097	Conventional Home Repair (Senior)	14A	LMH	\$13,345.00
2020	5	8938	6722098	Conventional Home Repair (Senior)	14A	LMH	\$12,715.00
2020	5	8938	6722924	Conventional Home Repair (Senior)	14A	LMH	\$5,030.00
2020	5	8938	6725310	Conventional Home Repair (Senior)	14A	LMH	\$12,554.00
2020	5	8938	6725312	Conventional Home Repair (Senior)	14A	LMH	\$20,295.00
2020	5	8938	6725314	Conventional Home Repair (Senior)	14A	LMH	\$21,350.00
2020	5	8938	6726422	Conventional Home Repair (Senior)	14A	LMH	\$15,000.00
2020	5	8938	6726443	Conventional Home Repair (Senior)	14A	LMH	\$12,247.00
2020	5	8938	6726507	Conventional Home Repair (Senior)	14A	LMH	\$24,055.00
2020	5	8938	6728188	Conventional Home Repair (Senior)	14A	LMH	\$28,260.00
2020	5	8938	6728195	Conventional Home Repair (Senior)	14A	LMH	\$14,265.00
2020	5	8938	6728196	Conventional Home Repair (Senior)	14A	LMH	\$6,193.00
2020	5	8938	6728730	Conventional Home Repair (Senior)	14A	LMH	\$28,080.00
2020	5	8938	6728731	Conventional Home Repair (Senior)	14A	LMH	\$18,054.00
2020	5	8938	6729368	Conventional Home Repair (Senior)	14A	LMH	\$15,655.00
2020	5	8938	6729370	Conventional Home Repair (Senior)	14A	LMH	\$17,595.00
2020	5	8938	6730747	Conventional Home Repair (Senior)	14A	LMH	\$20,148.00
2020	5	8938	6730748	Conventional Home Repair (Senior)	14A	LMH	\$16,028.00
2020	5	8938	6731525	Conventional Home Repair (Senior)	14A	LMH	\$8,982.00
2020	5	8938	6732700	Conventional Home Repair (Senior)	14A	LMH	\$8,125.00
2020	5	8938	6735427	Conventional Home Repair (Senior)	14A	LMH	\$8,015.00
2020	5	8938	6735428	Conventional Home Repair (Senior)	14A	LMH	\$12,580.00
2020	5	8938	6735431	Conventional Home Repair (Senior)	14A	LMH	\$23,955.00
2020	5	8938	6739949	Conventional Home Repair (Senior)	14A	LMH	\$19,037.00
2020	5	8938	6740103	Conventional Home Repair (Senior)	14A	LMH	\$22,324.00
2020	5	8938	6740589	Conventional Home Repair (Senior)	14A	LMH	\$18,776.40
2020	5	8938	6746535	Conventional Home Repair (Senior)	14A	LMH	\$4,386.50
2020	5	8938	6746544	Conventional Home Repair (Senior)	14A	LMH	\$18,215.00
2020	5	8938	6746587	Conventional Home Repair (Senior)	14A	LMH	\$13,590.00
2020	5	8938	6746590	Conventional Home Repair (Senior)	14A	LMH	\$18,060.00
2020	5	8938	6746609	Conventional Home Repair (Senior)	14A	LMH	\$18,675.00
2020	5	8938	6747001	Conventional Home Repair (Senior)	14A	LMH	\$19,945.00
2020	5	8938	6747965	Conventional Home Repair (Senior)	14A	LMH	\$16,210.00
2020	5	8938	6749741	Conventional Home Repair (Senior)	14A	LMH	\$20,044.00
2020	5	8938	6750610	Conventional Home Repair (Senior)	14A	LMH	\$14,853.00
2020	5	8938	6750725	Conventional Home Repair (Senior)	14A	LMH	\$26,135.00
2020	5	8938	6750726	Conventional Home Repair (Senior)	14A	LMH	\$16,540.00
2020	5	8938	6750730	Conventional Home Repair (Senior)	14A	LMH	\$8,760.00
2020	5	8938	6750732	Conventional Home Repair (Senior)	14A	LMH	\$9,192.00
2020	5	8938	6752016	Conventional Home Repair (Senior)	14A	LMH	\$22,600.00
2020	5	8938	6752037	Conventional Home Repair (Senior)	14A	LMH	\$6,300.00
2020	5	9250	6756856	CDBG Housing Rehab Loan Program 0% interest (CITY-WIDE)	14A	LMH	\$42,119.50
2020	5	9250	6758024	CDBG Housing Rehab Loan Program 0% interest (CITY-WIDE)	14A	LMH	\$137,960.00
2020	5	9250	6758441	CDBG Housing Rehab Loan Program 0% interest (CITY-WIDE)	14A	LMH	\$37,437.50
2020	5	9250	6759237	CDBG Housing Rehab Loan Program 0% interest (CITY-WIDE)	14A	LMH	\$45,700.00
2020	5	9251	6758460	CDBG Housing Rehab Loan Program 0% interest (NRSA 1)	14A	LMH	\$7,772.50
2020	5	9251	6759930	CDBG Housing Rehab Loan Program 0% interest (NRSA 1)	14A	LMH	\$10,880.00
2020	5	9252	6756855	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	\$61,048.00
2020	5	9252	6758023	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	\$12,475.00
2020	5	9252	6759235	CDBG Housing Rehab Loan Program 0% interest (NRSA 2)	14A	LMH	\$22,500.00
2020	5	9253	6756854	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	\$11,130.00
2020	5	9253	6758019	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	\$12,500.00
2020	5	9253	6758439	CDBG Housing Rehab Loan Program 0% interest (NRSA 3)	14A	LMH	\$22,712.50
2020	5	9254	6756852	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	\$24,975.00
2020	5	9254	6758022	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	\$57,545.00
2020	5	9254	6758438	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	\$29,974.50
2020	5	9254	6758446	CDBG Housing Rehab Loan Program 0% interest (NRSA 4)	14A	LMH	\$12,500.00
2020	5	9255	6756850	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	\$12,500.00
2020	5	9255	6758020	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	\$10,955.00
2020	5	9255	6758436	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	\$44,143.50
2020	5	9255	6758452	CDBG Housing Rehab Loan Program 0% interest (NRSA 5)	14A	LMH	\$37,320.00
2020	5	9256	6756849	CDBG Housing Rehab Loan Program 0% interest (Slums & Blighted 1)	14A	LMH	\$8,825.00
2020	5	9256	6758025	CDBG Housing Rehab Loan Program 0% interest (Slums & Blighted 1)	14A	LMH	\$12,500.00
2020	5	9256	6758457	CDBG Housing Rehab Loan Program 0% interest (Slums & Blighted 1)	14A	LMH	\$12,400.00
2020	5	9258	6756848	CDBG Housing Rehab Loan Program 0% interest (Slums & Blighted 3)	14A	LMH	\$9,999.00
2021	3	9194	6751608	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$7,820.00
2021	3	9194	6752014	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$5,860.00
2021	3	9194	6752784	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$18,875.00
2021	3	9194	6753123	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$20,913.00
2021	3	9194	6755946	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$5,595.00
2021	3	9194	6756006	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$20,775.00
2021	3	9194	6756007	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$22,825.00
2021	3	9194	6756015	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$8,858.00

2021	3	9194	6756601	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$11,793.00
2021	3	9194	6756604	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$4,300.00
2021	3	9194	6756608	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$12,036.00
2021	3	9194	6757201	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$13,740.00
2021	3	9194	6757408	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$14,165.00
2021	3	9194	6758031	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$15,455.00
2021	3	9194	6760140	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$12,747.00
2021	3	9194	6760571	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$7,860.00
2021	3	9194	6760794	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$20,890.00
2021	3	9194	6763769	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$20,617.00
2021	3	9194	6764492	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$7,910.00
2021	3	9194	6764854	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$16,156.00
2021	3	9194	6765892	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$5,183.00
2021	3	9194	6765893	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$21,600.00
2021	3	9194	6765895	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$17,225.00
2021	3	9194	6767252	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$20,685.00
2021	3	9194	6767255	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$13,235.00
2021	3	9194	6767257	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$16,460.00
2021	3	9194	6767423	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$25,165.00
2021	3	9194	6768422	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$7,838.10
2021	3	9194	6770114	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$13,050.00
2021	3	9194	6770227	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$15,535.00
2021	3	9194	6771456	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$5,581.00
2021	3	9194	6773189	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$15,804.00
2021	3	9194	6773190	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$15,680.00
2021	3	9194	6773191	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$18,020.00
2021	3	9194	6773906	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$4,910.00
2021	3	9194	6776208	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$7,082.00
2021	3	9194	6776214	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$20,565.00
2021	3	9194	6776215	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$15,000.00
2021	3	9194	6776217	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$16,622.00
2021	3	9194	6776221	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$17,290.00
2021	3	9194	6776233	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$13,755.00
2021	3	9194	6776236	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$9,683.00
2021	3	9194	6776618	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$18,622.00
2021	3	9194	6778130	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$25,075.00
2021	3	9194	6778677	Conventional Home Repair (Sr Emergency Home Repair)	14A	LMH	\$26,345.00
2022	2	8806	6749740	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$65,120.00
2022	2	8806	6749752	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$13,406.20
2022	2	8806	6749954	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$15,600.00
2022	2	8806	6749958	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$23,564.80
2022	2	8806	6752754	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$70,259.00
2022	2	8806	6752755	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$68,184.00
2022	2	8806	6753124	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$23,331.00
2022	2	8806	6753125	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$6,956.00
2022	2	8806	6754482	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$4,650.00
2022	2	8806	6754513	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$38,851.00
2022	2	8806	6754980	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$42,528.00
2022	2	8806	6756024	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$16,601.00
2022	2	8806	6769731	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$20,145.00
2022	2	8806	6769732	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$61,519.00
2022	2	8806	6769734	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$28,695.00
2022	2	8806	6769735	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$450.00
2022	2	8806	6769737	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$23,700.00
2022	2	8806	6769738	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$5,135.00
2022	2	8806	6771235	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$5,560.00
2022	2	8806	6773015	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$16,910.00
2022	2	8806	6773020	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$40,114.00
2022	2	8806	6773188	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$15,000.00
2022	2	8806	6774706	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$18,125.00
2022	2	8806	6774731	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$13,229.00
2022	2	8806	6776211	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$15,657.57
2022	2	8806	6777628	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$1,778.49
2022	2	8806	6777857	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$5,821.00
2022	2	8806	6782155	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$61,811.93
2022	2	8806	6782156	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$1,575.00
2022	2	8806	6784983	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$5,821.00
2022	2	8806	6808889	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$24,579.00
2022	2	8806	6808892	Lead Grant Match (Homeowner) (Reprogrammed Funds from 2016-2022)	14A	LMH	\$31,707.00
2022	2	9153	6811884	Conventional Home Repair (Sr)	14A	LMH	\$5,480.00
							<b>14A Matrix Code \$4,754,634.16</b>
2018	5	8566	6651453	Multi-Family Staffing (Direct)	14H	LMH	\$960.00
2019	5	8698	6650245	Multi-Family Staffing (Direct)	14H	LMH	\$2,400.00
2019	5	8698	6674843	Multi-Family Staffing (Direct)	14H	LMH	\$36,750.00
2019	5	8698	6675264	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2019	5	8698	6682908	Multi-Family Staffing (Direct)	14H	LMH	\$39,750.00
2019	5	8698	6685116	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2019	5	8698	6685747	Multi-Family Staffing (Direct)	14H	LMH	\$22,649.04

2019	5	8698	6705348	Multi-Family Staffing (Direct)	14H	LMH	\$28,900.00
2019	5	8698	6705354	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2019	5	8698	6712821	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2019	5	8698	6713402	Multi-Family Staffing (Direct)	14H	LMH	\$19,250.00
2019	5	8699	6685749	Multi-Family Staffing (Indirect)	14H	LMH	\$35,606.26
2019	5	9058	6754983	CDBG Housing Rehab Loan Program 0% interest - Administration (NRSA - Admin)	14H	LMH	\$21,000.00
2019	5	9058	6759931	CDBG Housing Rehab Loan Program 0% interest - Administration (NRSA - Admin)	14H	LMH	\$32,500.00
2019	5	9059	6754978	CDBG Housing Rehab Loan Program 0% interest - Administration (Slums and Blight - Admin)	14H	LMH	\$10,500.00
2019	5	9059	6759233	CDBG Housing Rehab Loan Program 0% interest - Administration (Slums and Blight - Admin)	14H	LMH	\$10,000.00
2019	5	9060	6755006	CDBG Housing Rehab Loan Program 0% interest - Administration (City-Wide Admin)	14H	LMH	\$20,000.00
2019	5	9060	6756223	CDBG Housing Rehab Loan Program 0% interest - Administration (City-Wide Admin)	14H	LMH	\$2,491.21
2019	5	9060	6757393	CDBG Housing Rehab Loan Program 0% interest - Administration (City-Wide Admin)	14H	LMH	\$37,500.00
2020	5	8935	6669583	Community Development Housing Activity (Direct)	14H	LMH	\$12,355.56
2020	5	8935	6674747	Community Development Housing Activity (Direct)	14H	LMH	\$50.63
2020	5	8935	6682581	Community Development Housing Activity (Direct)	14H	LMH	\$150.00
2020	5	8935	6685080	Community Development Housing Activity (Direct)	14H	LMH	\$78.75
2020	5	8936	6676153	Community Development Housing Activity (Indirect)	14H	LMH	\$4,565.24
2020	5	8936	6682639	Community Development Housing Activity (Indirect)	14H	LMH	\$4,404.32
2020	5	8936	6694569	Community Development Housing Activity (Indirect)	14H	LMH	\$6,606.48
2020	5	8939	6670744	Multi-Family Staffing (Direct)	14H	LMH	\$4,349.52
2020	5	8939	6723588	Multi-Family Staffing (Direct)	14H	LMH	\$4,418.61
2020	5	8939	6724107	Multi-Family Staffing (Direct)	14H	LMH	\$12,650.00
2020	5	8939	6728192	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2020	5	8939	6729372	Multi-Family Staffing (Direct)	14H	LMH	\$63,746.00
2020	5	8939	6731537	Multi-Family Staffing (Direct)	14H	LMH	\$1,920.00
2020	5	8939	6739226	Multi-Family Staffing (Direct)	14H	LMH	\$12,650.00
2020	5	8939	6739227	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2020	5	8939	6740877	Multi-Family Staffing (Direct)	14H	LMH	\$1,920.00
2020	5	8939	6744737	Multi-Family Staffing (Direct)	14H	LMH	\$12,350.00
2020	5	8939	6748028	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2020	5	8939	6752573	Multi-Family Staffing (Direct)	14H	LMH	\$40,645.72
2020	5	8939	6759243	Multi-Family Staffing (Direct)	14H	LMH	\$1,575.00
2020	5	8939	6759925	Multi-Family Staffing (Direct)	14H	LMH	\$53,250.00
2020	5	8939	6760138	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2020	5	8939	6768427	Multi-Family Staffing (Direct)	14H	LMH	\$1,575.00
2020	5	8939	6771450	Multi-Family Staffing (Direct)	14H	LMH	\$16,000.00
2020	5	8939	6774036	Multi-Family Staffing (Direct)	14H	LMH	\$13,250.00
2020	5	8940	6697423	Multi-Family Housing (Indirect)	14H	LMH	\$5,988.39
2020	5	8940	6723583	Multi-Family Housing (Indirect)	14H	LMH	\$11,247.21
2020	5	8940	6729373	Multi-Family Housing (Indirect)	14H	LMH	\$36,430.84
2020	5	8940	6752576	Multi-Family Housing (Indirect)	14H	LMH	\$23,229.03
2020	5	8951	6650001	Home Repair 0% loan program (GS Group/Nora Construction Mgt Services)	14H	LMH	\$22,300.00
2020	5	8951	6664711	Home Repair 0% loan program (GS Group/Nora Construction Mgt Services)	14H	LMH	\$16,641.00
2020	5	8951	6670354	Home Repair 0% loan program (GS Group/Nora Construction Mgt Services)	14H	LMH	\$675.00
2020	5	8951	6714347	Home Repair 0% loan program (GS Group/Nora Construction Mgt Services)	14H	LMH	\$32,423.40
2020	5	8951	6739220	Home Repair 0% loan program (GS Group/Nora Construction Mgt Services)	14H	LMH	\$38,173.80
2020	5	9259	6756227	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$25,508.79
2020	5	9259	6756845	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$55,425.52
2020	5	9259	6757405	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$25,000.00
2020	5	9259	6757406	CDBG Housing Rehab Loan Program 0% interest (Admin City-Wide)	14H	LMH	\$100,625.42
2020	5	9260	6756232	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$27,500.00
2020	5	9260	6757403	CDBG Housing Rehab Loan Program 0% interest (Admin NRSA)	14H	LMH	\$32,500.00
2020	5	9261	6756218	CDBG Housing Rehab Loan Program 0% interest (Admin Slums & Blighted)	14H	LMH	\$2,500.00
2020	5	9261	6757400	CDBG Housing Rehab Loan Program 0% interest (Admin Slums & Blighted)	14H	LMH	\$2,500.00
2021	3	9046	6783569	Multi-Family Staffing (Direct)	14H	LMH	\$18,185.88
2021	3	9046	6783572	Multi-Family Staffing (Direct)	14H	LMH	\$6,245.32
2021	3	9046	6808885	Multi-Family Staffing (Direct)	14H	LMH	\$1,728.00
2021	3	9047	6694265	Community Development Housing Activity (Direct)	14H	LMH	\$190,821.83
2021	3	9047	6714166	Community Development Housing Activity (Direct)	14H	LMH	\$148.13
2021	3	9047	6714173	Community Development Housing Activity (Direct)	14H	LMH	\$176.25
2021	3	9047	6714362	Community Development Housing Activity (Direct)	14H	LMH	\$54.38
2021	3	9047	6714365	Community Development Housing Activity (Direct)	14H	LMH	\$33.75
2021	3	9047	6714366	Community Development Housing Activity (Direct)	14H	LMH	\$29.38
2021	3	9047	6720547	Community Development Housing Activity (Direct)	14H	LMH	\$148.75
2021	3	9047	6726520	Community Development Housing Activity (Direct)	14H	LMH	\$413,870.53
2021	3	9047	6733588	Community Development Housing Activity (Direct)	14H	LMH	\$231.22
2021	3	9047	6735490	Community Development Housing Activity (Direct)	14H	LMH	\$198.13
2021	3	9047	6737745	Community Development Housing Activity (Direct)	14H	LMH	\$530.48
2021	3	9047	6738570	Community Development Housing Activity (Direct)	14H	LMH	\$500.00
2021	3	9047	6740590	Community Development Housing Activity (Direct)	14H	LMH	\$1,000.00
2021	3	9047	6743970	Community Development Housing Activity (Direct)	14H	LMH	\$214.84
2021	3	9047	6744729	Community Development Housing Activity (Direct)	14H	LMH	\$1,719.00
2021	3	9047	6746999	Community Development Housing Activity (Direct)	14H	LMH	\$70.74
2021	3	9047	6748024	Community Development Housing Activity (Direct)	14H	LMH	\$241.69
2021	3	9047	6752745	Community Development Housing Activity (Direct)	14H	LMH	\$333,202.87
2021	3	9047	6758498	Community Development Housing Activity (Direct)	14H	LMH	\$164.41
2021	3	9047	6758912	Community Development Housing Activity (Direct)	14H	LMH	\$258.07
2021	3	9047	6766500	Community Development Housing Activity (Direct)	14H	LMH	\$275.00

2021	3	9047	6768423	Community Development Housing Activity (Direct)	14H	LMH	\$5,524.79	
2021	3	9047	6768425	Community Development Housing Activity (Direct)	14H	LMH	\$212.22	
2021	3	9048	6783575	Multi-Family Staffing (Indirect)	14H	LMH	\$13,962.43	
2021	3	9049	6694266	Community Development Housing Activity (Indirect)	14H	LMH	\$195,349.13	
2021	3	9049	6704884	Community Development Housing Activity (Indirect)	14H	LMH	\$4,404.31	
2021	3	9049	6712045	Community Development Housing Activity (Indirect)	14H	LMH	\$4,404.32	
2021	3	9049	6726525	Community Development Housing Activity (Indirect)	14H	LMH	\$236,527.01	
2021	3	9049	6726526	Community Development Housing Activity (Indirect)	14H	LMH	\$5,122.68	
2021	3	9049	6731976	Community Development Housing Activity (Indirect)	14H	LMH	\$4,425.43	
2021	3	9049	6743518	Community Development Housing Activity (Indirect)	14H	LMH	\$4,425.43	
2021	3	9049	6752749	Community Development Housing Activity (Indirect)	14H	LMH	\$190,425.44	
2021	3	9049	6754464	Community Development Housing Activity (Indirect)	14H	LMH	\$4,425.44	
2021	3	9049	6766526	Community Development Housing Activity (Indirect)	14H	LMH	\$4,845.23	
2021	3	9049	6778671	Community Development Housing Activity (Indirect)	14H	LMH	\$4,845.23	
2021	3	9184	6670351	Loan Program 0% interest (GS Group/Nora Construction Management Services)	14H	LMH	\$19,125.00	
2021	3	9184	6676493	Loan Program 0% interest (GS Group/Nora Construction Management Services)	14H	LMH	\$21,650.00	
2021	3	9184	6688630	Loan Program 0% interest (GS Group/Nora Construction Management Services)	14H	LMH	\$21,825.00	
2021	3	9184	6699049	Loan Program 0% interest (GS Group/Nora Construction Management Services)	14H	LMH	\$47,525.00	
2021	3	9184	6713034	Loan Program 0% interest (GS Group/Nora Construction Management Services)	14H	LMH	\$41,200.00	
2021	3	9184	6726420	Loan Program 0% interest (GS Group/Nora Construction Management Services)	14H	LMH	\$36,175.00	
2021	3	9184	6739221	Loan Program 0% interest (GS Group/Nora Construction Management Services)	14H	LMH	\$21,900.00	
2021	3	9184	6754906	Loan Program 0% interest (GS Group/Nora Construction Management Services)	14H	LMH	\$21,725.00	
							<b>14H Matrix Code</b>	<b>\$3,055,508.48</b>
2020	5	8937	6651462	CDBG Lead Remediation	14I	LMH	\$22,340.00	
2020	5	8937	6651665	CDBG Lead Remediation	14I	LMH	\$12,201.00	
2020	5	8937	6656666	CDBG Lead Remediation	14I	LMH	\$18,905.00	
2020	5	8937	6656862	CDBG Lead Remediation	14I	LMH	\$5,480.00	
2020	5	8937	6656869	CDBG Lead Remediation	14I	LMH	\$7,595.00	
2020	5	8937	6656871	CDBG Lead Remediation	14I	LMH	\$46,970.00	
2020	5	8937	6662008	CDBG Lead Remediation	14I	LMH	\$12,625.00	
2020	5	8937	6662029	CDBG Lead Remediation	14I	LMH	\$44,450.00	
2020	5	8937	6665482	CDBG Lead Remediation	14I	LMH	\$27,115.50	
2020	5	8937	6692576	CDBG Lead Remediation	14I	LMH	\$8,099.86	
2021	3	9182	6668711	CDBG Lead Remediation (2021)	14I	LMH	\$10,850.00	
2021	3	9182	6670375	CDBG Lead Remediation (2021)	14I	LMH	\$6,600.00	
2021	3	9182	6670377	CDBG Lead Remediation (2021)	14I	LMH	\$33,052.00	
2021	3	9182	6671169	CDBG Lead Remediation (2021)	14I	LMH	\$25,220.00	
2021	3	9182	6673116	CDBG Lead Remediation (2021)	14I	LMH	\$13,650.00	
2021	3	9182	6674789	CDBG Lead Remediation (2021)	14I	LMH	\$13,957.00	
2021	3	9182	6679371	CDBG Lead Remediation (2021)	14I	LMH	\$28,034.00	
2021	3	9182	6685063	CDBG Lead Remediation (2021)	14I	LMH	\$30,490.00	
2021	3	9182	6685065	CDBG Lead Remediation (2021)	14I	LMH	\$7,400.00	
2021	3	9182	6685161	CDBG Lead Remediation (2021)	14I	LMH	\$19,742.00	
2021	3	9182	6685443	CDBG Lead Remediation (2021)	14I	LMH	\$21,185.40	
2021	3	9182	6685444	CDBG Lead Remediation (2021)	14I	LMH	\$34,804.60	
2021	3	9182	6687790	CDBG Lead Remediation (2021)	14I	LMH	\$42,762.00	
2021	3	9182	6687816	CDBG Lead Remediation (2021)	14I	LMH	\$12,955.00	
2021	3	9182	6687883	CDBG Lead Remediation (2021)	14I	LMH	\$8,302.00	
2021	3	9182	6690003	CDBG Lead Remediation (2021)	14I	LMH	\$9,527.00	
2021	3	9182	6692618	CDBG Lead Remediation (2021)	14I	LMH	\$29,065.00	
2021	3	9182	6694254	CDBG Lead Remediation (2021)	14I	LMH	\$3,220.00	
2021	3	9182	6694256	CDBG Lead Remediation (2021)	14I	LMH	\$13,100.00	
2021	3	9182	6695244	CDBG Lead Remediation (2021)	14I	LMH	\$28,214.00	
2021	3	9182	6695251	CDBG Lead Remediation (2021)	14I	LMH	\$15,860.00	
2021	3	9182	6695257	CDBG Lead Remediation (2021)	14I	LMH	\$11,600.00	
2021	3	9182	6695440	CDBG Lead Remediation (2021)	14I	LMH	\$28,508.00	
2021	3	9182	6695456	CDBG Lead Remediation (2021)	14I	LMH	\$37,340.00	
2021	3	9182	6695524	CDBG Lead Remediation (2021)	14I	LMH	\$5,087.14	
2021	3	9182	6695527	CDBG Lead Remediation (2021)	14I	LMH	\$500.00	
2021	3	9182	6697428	CDBG Lead Remediation (2021)	14I	LMH	\$15,355.00	
2021	3	9182	6697436	CDBG Lead Remediation (2021)	14I	LMH	\$8,020.00	
2021	3	9182	6697765	CDBG Lead Remediation (2021)	14I	LMH	\$48,538.00	
2021	3	9182	6697769	CDBG Lead Remediation (2021)	14I	LMH	\$34,085.00	
2021	3	9182	6697928	CDBG Lead Remediation (2021)	14I	LMH	\$55,530.00	
2021	3	9182	6699046	CDBG Lead Remediation (2021)	14I	LMH	\$57,695.00	
2022	2	9152	6728735	CDBG Lead Remediation	14I	LMH	\$23,480.80	
2022	2	9152	6728736	CDBG Lead Remediation	14I	LMH	\$28,856.00	
2022	2	9152	6728737	CDBG Lead Remediation	14I	LMH	\$16,009.00	
2022	2	9152	6728738	CDBG Lead Remediation	14I	LMH	\$5,620.00	
2022	2	9152	6728739	CDBG Lead Remediation	14I	LMH	\$33,090.00	
2022	2	9152	6728740	CDBG Lead Remediation	14I	LMH	\$26,541.50	
2022	2	9152	6728741	CDBG Lead Remediation	14I	LMH	\$6,225.00	
2022	2	9152	6728743	CDBG Lead Remediation	14I	LMH	\$2,411.00	
2022	2	9152	6728744	CDBG Lead Remediation	14I	LMH	\$6,768.00	
2022	2	9152	6728745	CDBG Lead Remediation	14I	LMH	\$8,750.00	
2022	2	9152	6728746	CDBG Lead Remediation	14I	LMH	\$16,576.00	
2022	2	9152	6728747	CDBG Lead Remediation	14I	LMH	\$39,322.00	
2022	2	9152	6728748	CDBG Lead Remediation	14I	LMH	\$43,040.00	

2022	2	9152	6728749	CDBG Lead Remediation	14I	LMH	\$17,688.00			
2022	2	9152	6728750	CDBG Lead Remediation	14I	LMH	\$56,980.00			
2022	2	9152	6728751	CDBG Lead Remediation	14I	LMH	\$11,300.00			
2022	2	9152	6728752	CDBG Lead Remediation	14I	LMH	\$1,065.00			
2022	2	9152	6728753	CDBG Lead Remediation	14I	LMH	\$19,427.00			
2022	2	9152	6728754	CDBG Lead Remediation	14I	LMH	\$13,083.00			
2022	2	9152	6728755	CDBG Lead Remediation	14I	LMH	\$9,697.00			
2022	2	9152	6728756	CDBG Lead Remediation	14I	LMH	\$7,536.00			
2022	2	9152	6728757	CDBG Lead Remediation	14I	LMH	\$12,338.00			
2022	2	9152	6728758	CDBG Lead Remediation	14I	LMH	\$65,111.00			
2022	2	9152	6728759	CDBG Lead Remediation	14I	LMH	\$50,431.00			
2022	2	9152	6728760	CDBG Lead Remediation	14I	LMH	\$67,001.00			
2022	2	9152	6728763	CDBG Lead Remediation	14I	LMH	\$26,324.00			
2022	2	9152	6728764	CDBG Lead Remediation	14I	LMH	\$19,775.00			
2022	2	9152	6728765	CDBG Lead Remediation	14I	LMH	\$15,160.00			
2022	2	9152	6728766	CDBG Lead Remediation	14I	LMH	\$14,125.00			
2022	2	9152	6728767	CDBG Lead Remediation	14I	LMH	\$26,887.00			
2022	2	9152	6728768	CDBG Lead Remediation	14I	LMH	\$4,125.00			
2022	2	9152	6728769	CDBG Lead Remediation	14I	LMH	\$4,538.00			
2022	2	9152	6728770	CDBG Lead Remediation	14I	LMH	\$18,589.00			
2022	2	9152	6728771	CDBG Lead Remediation	14I	LMH	\$54,200.00			
2022	2	9152	6728774	CDBG Lead Remediation	14I	LMH	\$33,080.00			
2022	2	9152	6728775	CDBG Lead Remediation	14I	LMH	\$4,980.00			
2022	2	9152	6728777	CDBG Lead Remediation	14I	LMH	\$8,700.00			
2022	2	9152	6728778	CDBG Lead Remediation	14I	LMH	\$22,645.00			
2022	2	9152	6728779	CDBG Lead Remediation	14I	LMH	\$45,730.00			
2022	2	9152	6728971	CDBG Lead Remediation	14I	LMH	\$41,267.00			
2022	2	9152	6731531	CDBG Lead Remediation	14I	LMH	\$38,438.00			
2022	2	9152	6731968	CDBG Lead Remediation	14I	LMH	\$18,672.50			
2022	2	9152	6732696	CDBG Lead Remediation	14I	LMH	\$39,539.00			
2022	2	9152	6732845	CDBG Lead Remediation	14I	LMH	\$18,135.00			
2022	2	9152	6732863	CDBG Lead Remediation	14I	LMH	\$17,269.00			
2022	2	9152	6732881	CDBG Lead Remediation	14I	LMH	\$11,100.00			
2022	2	9152	6735250	CDBG Lead Remediation	14I	LMH	\$11,250.00			
2022	2	9152	6735261	CDBG Lead Remediation	14I	LMH	\$8,500.00			
2022	2	9152	6738842	CDBG Lead Remediation	14I	LMH	\$35,575.00			
2022	2	9152	6738844	CDBG Lead Remediation	14I	LMH	\$68,400.00			
2022	2	9152	6739215	CDBG Lead Remediation	14I	LMH	\$26,785.00			
2022	2	9152	6741297	CDBG Lead Remediation	14I	LMH	\$17,270.00			
2022	2	9152	6743901	CDBG Lead Remediation	14I	LMH	\$54,219.00			
2022	2	9152	6744113	CDBG Lead Remediation	14I	LMH	\$29,364.00			
2022	2	9152	6744288	CDBG Lead Remediation	14I	LMH	\$39,303.00			
2022	2	9152	6744294	CDBG Lead Remediation	14I	LMH	\$35,328.00			
2022	2	9152	6744297	CDBG Lead Remediation	14I	LMH	\$40,547.00			
2022	2	9152	6744306	CDBG Lead Remediation	14I	LMH	\$22,410.00			
2022	2	9152	6744310	CDBG Lead Remediation	14I	LMH	\$36,226.00			
							<b>14I</b>	<b>Matrix Code</b>	<b>\$2,412,831.30</b>	
2021	21	9098	6740902	Detroit Food Commons LLC (Economic Dvlp) (Reprogrammed Funds 2021)	18A	LMA	\$88,714.84			
							<b>18A</b>	<b>Matrix Code</b>	<b>\$88,714.84</b>	
<b>Total</b>										<b>\$19,845,425.73</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to support	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2018	6	8580	6688635	No	Detroit Safe Clean and Decent Team	B18MC260006	EN	03T	LMC	\$11,843.41
2018	6	8580	6736442	No	Detroit Safe Clean and Decent Team	B18MC260006	EN	03T	LMC	\$4,797.50
2020	16	8859	6682619	No	Alternatives for Girls RR	B20MC260006	EN	03T	LMC	\$1,660.00
2020	16	8859	6700105	No	Alternatives for Girls RR	B20MC260006	EN	03T	LMC	\$5,374.51
2020	16	8865	6692393	No	Community Home Support (RR)	B20MC260006	EN	03T	LMC	\$4,578.06
2020	16	8954	6685077	No	Motor City Mitten Mission (SO) (Reprogrammed Funds)	B18MC260006	EN	03T	LMC	\$22,427.30
2020	16	8954	6685131	No	Motor City Mitten Mission (SO) (Reprogrammed Funds)	B18MC260006	EN	03T	LMC	\$28,871.44
2020	16	8954	6685459	No	Motor City Mitten Mission (SO) (Reprogrammed Funds)	B19MC260006	EN	03T	LMC	\$5,107.23
2020	16	8954	6685461	No	Motor City Mitten Mission (SO) (Reprogrammed Funds)	B19MC260006	EN	03T	LMC	\$5,511.00
2020	16	8954	6685463	No	Motor City Mitten Mission (SO) (Reprogrammed Funds)	B19MC260006	EN	03T	LMC	\$6,270.96
2020	16	8954	6685465	No	Motor City Mitten Mission (SO) (Reprogrammed Funds)	B19MC260006	EN	03T	LMC	\$3,702.07
2020	16	8954	6733032	No	Motor City Mitten Mission (SO) (Reprogrammed Funds)	B18MC260006	EN	03T	LMC	\$16,221.67
2020	16	8954	6733032	No	Motor City Mitten Mission (SO) (Reprogrammed Funds)	B19MC260006	EN	03T	LMC	\$9,183.14
2021	6	8999	6685085	No	Alternatives for Girls(ES)	B21MC260006	EN	03T	LMC	\$225.54
2021	6	8999	6719508	No	Alternatives for Girls(ES)	B21MC260006	EN	03T	LMC	\$1,838.46
2021	6	8999	6755997	No	Alternatives for Girls(ES)	B21MC260006	EN	03T	LMC	\$3,736.58
2021	6	8999	6756216	No	Alternatives for Girls(ES)	B21MC260006	EN	03T	LMC	\$5,575.34
2021	6	8999	6756220	No	Alternatives for Girls(ES)	B21MC260006	EN	03T	LMC	\$7,347.62
2021	6	8999	6756235	No	Alternatives for Girls(ES)	B21MC260006	EN	03T	LMC	\$6,034.75
2021	6	8999	6759212	No	Alternatives for Girls(ES)	B21MC260006	EN	03T	LMC	\$6,191.41
2021	6	8999	6759215	No	Alternatives for Girls(ES)	B21MC260006	EN	03T	LMC	\$5,518.80
2021	6	8999	6759240	No	Alternatives for Girls(ES)	B21MC260006	EN	03T	LMC	\$5,148.43
2021	6	8999	6759244	No	Alternatives for Girls(ES)	B21MC260006	EN	03T	LMC	\$7,678.90
2021	6	8999	6759246	No	Alternatives for Girls(ES)	B21MC260006	EN	03T	LMC	\$4,765.06

2021	6	8999	6759248	No	Alternatives for Girls(ES)	B21MC260006	EN	03T	LMC	\$9,166.64
2021	6	8999	6766528	No	Alternatives for Girls(ES)	B21MC260006	EN	03T	LMC	\$9,699.41
2021	6	9001	6685136	No	Cass Community Social Services Family Shelter (ES)	B21MC260006	EN	03T	LMC	\$5,022.07
2021	6	9001	6700071	No	Cass Community Social Services Family Shelter (ES)	B21MC260006	EN	03T	LMC	\$14,352.59
2021	6	9001	6701589	No	Cass Community Social Services Family Shelter (ES)	B21MC260006	EN	03T	LMC	\$18,872.79
2021	6	9001	6739203	No	Cass Community Social Services Family Shelter (ES)	B21MC260006	EN	03T	LMC	\$85.81
2021	6	9007	6682907	No	Coalition on Temporary Shelter (COTS) (ES)	B21MC260006	EN	03T	LMC	\$11,832.88
2021	6	9007	6683668	No	Coalition on Temporary Shelter (COTS) (ES)	B21MC260006	EN	03T	LMC	\$11,533.71
2021	6	9007	6701719	No	Coalition on Temporary Shelter (COTS) (ES)	B21MC260006	EN	03T	LMC	\$15,733.28
2021	6	9007	6709075	No	Coalition on Temporary Shelter (COTS) (ES)	B21MC260006	EN	03T	LMC	\$14,594.59
2021	6	9007	6714360	No	Coalition on Temporary Shelter (COTS) (ES)	B21MC260006	EN	03T	LMC	\$11,396.56
2021	6	9007	6735810	No	Coalition on Temporary Shelter (COTS) (ES)	B21MC260006	EN	03T	LMC	\$9,922.43
2021	6	9010	6657980	No	Covenant House (ES)	B21MC260006	EN	03T	LMC	\$4,617.35
2021	6	9010	6679370	No	Covenant House (ES)	B21MC260006	EN	03T	LMC	\$6,128.89
2021	6	9010	6687946	No	Covenant House (ES)	B21MC260006	EN	03T	LMC	\$5,914.57
2021	6	9010	6699048	No	Covenant House (ES)	B21MC260006	EN	03T	LMC	\$8,873.97
2021	6	9010	6708496	No	Covenant House (ES)	B21MC260006	EN	03T	LMC	\$5,388.42
2021	6	9010	6719492	No	Covenant House (ES)	B21MC260006	EN	03T	LMC	\$4,932.49
2021	6	9010	6730762	No	Covenant House (ES)	B21MC260006	EN	03T	LMC	\$5,981.68
2021	6	9010	6752872	No	Covenant House (ES)	B21MC260006	EN	03T	LMC	\$2,428.63
2021	6	9012	6689973	No	DRMM 3rd Street (ES)	B21MC260006	EN	03T	LMC	\$3,892.84
2021	6	9013	6703213	No	DRMM 3rd Street (Wm Ctr)	B21MC260006	EN	03T	LMC	\$3,215.44
2021	6	9014	6689968	No	DRMM Genesis II Chicago (ES)	B21MC260006	EN	03T	LMC	\$103,085.53
2021	6	9014	6706058	No	DRMM Genesis II Chicago (ES)	B21MC260006	EN	03T	LMC	\$10,997.70
2021	6	9015	6714179	No	DRMM Genesis II Chicago (Wm Ctr)	B21MC260006	EN	03T	LMC	\$3,788.51
2021	6	9015	6719443	No	DRMM Genesis II Chicago (Wm Ctr)	B21MC260006	EN	03T	LMC	\$39,322.05
2021	6	9015	6723553	No	DRMM Genesis II Chicago (Wm Ctr)	B21MC260006	EN	03T	LMC	\$554.97
2021	6	9015	6733583	No	DRMM Genesis II Chicago (Wm Ctr)	B21MC260006	EN	03T	LMC	\$419.03
2021	6	9015	6754445	No	DRMM Genesis II Chicago (Wm Ctr)	B21MC260006	EN	03T	LMC	\$1,431.72
2021	6	9015	6756841	No	DRMM Genesis II Chicago (Wm Ctr)	B21MC260006	EN	03T	LMC	\$5,561.99
2021	6	9016	6685797	No	DRMM Woodward Oasis Shelter (ES)	B21MC260006	EN	03T	LMC	\$32,663.23
2021	6	9017	6681208	No	Freedom House (ES)	B21MC260006	EN	03T	LMC	\$2,207.60
2021	6	9017	6681210	No	Freedom House (ES)	B21MC260006	EN	03T	LMC	\$2,333.50
2021	6	9017	6708442	No	Freedom House (ES)	B21MC260006	EN	03T	LMC	\$4,234.40
2021	6	9017	6708492	No	Freedom House (ES)	B21MC260006	EN	03T	LMC	\$2,695.04
2021	6	9017	6719480	No	Freedom House (ES)	B21MC260006	EN	03T	LMC	\$9,814.55
2021	6	9017	6720354	No	Freedom House (ES)	B21MC260006	EN	03T	LMC	\$8,473.73
2021	6	9017	6723147	No	Freedom House (ES)	B21MC260006	EN	03T	LMC	\$6,301.62
2021	6	9017	6734378	No	Freedom House (ES)	B21MC260006	EN	03T	LMC	\$871.27
2021	6	9017	6734397	No	Freedom House (ES)	B21MC260006	EN	03T	LMC	\$5,731.52
2021	6	9020	6685807	No	Methodist Children's Home Society of Michigan (ES)	B21MC260006	EN	03T	LMC	\$18,839.48
2021	6	9020	6687627	No	Methodist Children's Home Society of Michigan (ES)	B21MC260006	EN	03T	LMC	\$3,987.00
2021	6	9020	6708490	No	Methodist Children's Home Society of Michigan (ES)	B21MC260006	EN	03T	LMC	\$2,425.60
2021	6	9020	6714358	No	Methodist Children's Home Society of Michigan (ES)	B21MC260006	EN	03T	LMC	\$2,258.31
2021	6	9020	6725304	No	Methodist Children's Home Society of Michigan (ES)	B21MC260006	EN	03T	LMC	\$1,883.23
2021	6	9020	6738848	No	Methodist Children's Home Society of Michigan (ES)	B21MC260006	EN	03T	LMC	\$2,870.09
2021	6	9021	6685778	No	Michigan Verteran's Foundation (ES)	B21MC260006	EN	03T	LMC	\$11,334.48
2021	6	9021	6687868	No	Michigan Verteran's Foundation (ES)	B21MC260006	EN	03T	LMC	\$4,064.66
2021	6	9023	6644122	No	Neighborhood Service Organization (ES)	B21MC260006	EN	03T	LMC	\$5,565.06
2021	6	9023	6685069	No	Neighborhood Service Organization (ES)	B21MC260006	EN	03T	LMC	\$4,274.62
2021	6	9023	6685436	No	Neighborhood Service Organization (ES)	B21MC260006	EN	03T	LMC	\$4,345.92
2021	6	9023	6690110	No	Neighborhood Service Organization (ES)	B21MC260006	EN	03T	LMC	\$4,401.88
2021	6	9023	6697427	No	Neighborhood Service Organization (ES)	B21MC260006	EN	03T	LMC	\$9,187.63
2021	6	9023	6697770	No	Neighborhood Service Organization (ES)	B21MC260006	EN	03T	LMC	\$1,800.00
2021	6	9023	6710780	No	Neighborhood Service Organization (ES)	B21MC260006	EN	03T	LMC	\$4,778.05
2021	6	9023	6728182	No	Neighborhood Service Organization (ES)	B21MC260006	EN	03T	LMC	\$9,893.19
2021	6	9023	6728187	No	Neighborhood Service Organization (ES)	B21MC260006	EN	03T	LMC	\$6,010.56
2021	6	9023	6745496	No	Neighborhood Service Organization (ES)	B21MC260006	EN	03T	LMC	\$14,158.94
2021	6	9026	6647655	No	Salvation Army (ES)	B21MC260006	EN	03T	LMC	\$3,508.67
2021	6	9026	6676129	No	Salvation Army (ES)	B21MC260006	EN	03T	LMC	\$3,508.67
2021	6	9026	6687840	No	Salvation Army (ES)	B21MC260006	EN	03T	LMC	\$3,998.67
2021	6	9026	6698587	No	Salvation Army (ES)	B21MC260006	EN	03T	LMC	\$6,990.67
2021	6	9026	6733661	No	Salvation Army (ES)	B21MC260006	EN	03T	LMC	\$3,007.83
2021	6	9026	6736699	No	Salvation Army (ES)	B21MC260006	EN	03T	LMC	\$3,539.22
2021	6	9026	6736704	No	Salvation Army (ES)	B21MC260006	EN	03T	LMC	\$3,646.17
2021	6	9028	6707265	No	Southwest Solutions (CAM)	B21MC260006	EN	03T	LMC	\$22,846.93
2021	6	9028	6728210	No	Southwest Solutions (CAM)	B21MC260006	EN	03T	LMC	\$76,297.78
2021	6	9028	6759583	No	Southwest Solutions (CAM)	B21MC260006	EN	03T	LMC	\$14,004.49
2021	6	9028	6761519	No	Southwest Solutions (CAM)	B21MC260006	EN	03T	LMC	\$821.98
2021	6	9032	6682627	No	YWCA Interim House (ES)	B21MC260006	EN	03T	LMC	\$1,654.55
2021	6	9032	6682628	No	YWCA Interim House (ES)	B21MC260006	EN	03T	LMC	\$1,074.28
2021	6	9032	6682630	No	YWCA Interim House (ES)	B21MC260006	EN	03T	LMC	\$2,476.41
2021	6	9032	6682633	No	YWCA Interim House (ES)	B21MC260006	EN	03T	LMC	\$2,461.04
2021	6	9032	6690016	No	YWCA Interim House (ES)	B21MC260006	EN	03T	LMC	\$1,093.30
2021	6	9032	6703223	No	YWCA Interim House (ES)	B21MC260006	EN	03T	LMC	\$2,325.78
2021	6	9032	6707510	No	YWCA Interim House (ES)	B21MC260006	EN	03T	LMC	\$2,823.47
2021	6	9032	6711735	No	YWCA Interim House (ES)	B21MC260006	EN	03T	LMC	\$2,136.13
2021	6	9032	6712672	No	YWCA Interim House (ES)	B21MC260006	EN	03T	LMC	\$2,287.51

2021	6	9032	6719474	No	YWCA Interim House (ES)	B21MC260006	EN	03T	LMC	\$1,792.46
2021	6	9032	6734381	No	YWCA Interim House (ES)	B21MC260006	EN	03T	LMC	\$9,244.64
2021	6	9032	6735808	No	YWCA Interim House (ES)	B21MC260006	EN	03T	LMC	\$7,069.78
2022	8	9197	6739225	No	Cass Community Social Services Family Shelter (ES)	B22MC260006	EN	03T	LMC	\$263.12
2022	8	9197	6752582	No	Cass Community Social Services Family Shelter (ES)	B22MC260006	EN	03T	LMC	\$2,128.22
2022	8	9201	6736220	No	Coalition on Temporary Shelter (COTS) (ES)	B22MC260006	EN	03T	LMC	\$1,468.83
2022	8	9201	6746517	No	Coalition on Temporary Shelter (COTS) (ES)	B22MC260006	EN	03T	LMC	\$987.14
2022	8	9201	6760087	No	Coalition on Temporary Shelter (COTS) (ES)	B22MC260006	EN	03T	LMC	\$1,422.72
2022	8	9201	6782439	No	Coalition on Temporary Shelter (COTS) (ES)	B22MC260006	EN	03T	LMC	\$10,415.35
2022	8	9205	6741299	No	Covenant House (ES)	B22MC260006	EN	03T	LMC	\$2,439.88
2022	8	9205	6754436	No	Covenant House (ES)	B22MC260006	EN	03T	LMC	\$5,443.57
2022	8	9205	6764501	No	Covenant House (ES)	B22MC260006	EN	03T	LMC	\$7,585.90
2022	8	9205	6775139	No	Covenant House (ES)	B22MC260006	EN	03T	LMC	\$7,327.20
2022	8	9207	6810197	No	Freedom House (ES)	B22MC260006	EN	03T	LMC	\$3,510.25
2022	8	9212	6752036	No	Neighborhood Service Organization (ES)	B22MC260006	EN	03T	LMC	\$4,041.84
2022	8	9212	6769557	No	Neighborhood Service Organization (ES)	B22MC260006	EN	03T	LMC	\$5,387.02
2022	8	9215	6759926	No	Salvation Army (ES)	B22MC260006	EN	03T	LMC	\$1,526.04
2022	8	9215	6759928	No	Salvation Army (ES)	B22MC260006	EN	03T	LMC	\$2,953.31
2022	8	9215	6760072	No	Salvation Army (ES)	B22MC260006	EN	03T	LMC	\$5,354.75
2022	8	9215	6774740	No	Salvation Army (ES)	B22MC260006	EN	03T	LMC	\$4,350.13
2022	8	9217	6808423	No	YWCA Interim House (ES)	B22MC260006	EN	03T	LMC	\$630.03
2022	8	9219	6769552	Yes	Operation Get Down (ES) - Reprogrammed Funds (2022-23)	B20MC260006	EN	03T	LMC	\$1,162.62
2022	8	9221	6756571	Yes	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	B19MC260006	EN	03T	LMC	\$8,468.58
2022	8	9221	6757412	Yes	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	B19MC260006	EN	03T	LMC	\$6,724.24
2022	8	9221	6764856	Yes	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	B19MC260006	EN	03T	LMC	\$21,916.29
2022	8	9221	6774708	Yes	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	B19MC260006	EN	03T	LMC	\$12,065.11
2022	8	9221	6777628	Yes	Motor City Mitten Mission (SO) Reprogrammed Funds (2022-23)	B19MC260006	EN	03T	LMC	\$25,518.51
								<b>03T</b>	<b>Matrix Code</b>	<b>\$1,037,463.96</b>
2021	7	8964	6670348	No	Bridging Communities, Inc	B21MC260006	EN	05A	LMC	\$7,684.57
2021	7	8964	6679971	No	Bridging Communities, Inc	B21MC260006	EN	05A	LMC	\$5,062.79
2021	7	8964	6682915	No	Bridging Communities, Inc	B21MC260006	EN	05A	LMC	\$8,342.07
2021	7	8964	6694263	No	Bridging Communities, Inc	B21MC260006	EN	05A	LMC	\$9,353.21
2021	7	8964	6701590	No	Bridging Communities, Inc	B21MC260006	EN	05A	LMC	\$5,784.74
2021	7	8964	6710118	No	Bridging Communities, Inc	B21MC260006	EN	05A	LMC	\$6,336.73
2021	7	8964	6714168	No	Bridging Communities, Inc	B21MC260006	EN	05A	LMC	\$5,255.16
2021	7	8964	6735323	No	Bridging Communities, Inc	B21MC260006	EN	05A	LMC	\$4,559.14
2021	7	8970	6685585	No	Delray United Action Council	B21MC260006	EN	05A	LMC	\$4,463.34
2021	7	8970	6694585	No	Delray United Action Council	B21MC260006	EN	05A	LMC	\$6,140.10
2021	7	8970	6707267	No	Delray United Action Council	B21MC260006	EN	05A	LMC	\$6,636.77
2021	7	8970	6714182	No	Delray United Action Council	B21MC260006	EN	05A	LMC	\$10,398.36
2021	7	8970	6724098	No	Delray United Action Council	B21MC260006	EN	05A	LMC	\$4,653.84
2021	7	8970	6729378	No	Delray United Action Council	B21MC260006	EN	05A	LMC	\$2,394.50
2021	7	8980	6674746	No	Luella Hannan Memorial	B21MC260006	EN	05A	LMC	\$5,995.76
2021	7	8980	6685415	No	Luella Hannan Memorial	B21MC260006	EN	05A	LMC	\$8,993.64
2021	7	8980	6696853	No	Luella Hannan Memorial	B21MC260006	EN	05A	LMC	\$5,995.76
2021	7	8980	6705346	No	Luella Hannan Memorial	B21MC260006	EN	05A	LMC	\$5,995.76
2021	7	8980	6714501	No	Luella Hannan Memorial	B21MC260006	EN	05A	LMC	\$5,995.76
2021	7	8980	6729362	No	Luella Hannan Memorial	B21MC260006	EN	05A	LMC	\$5,995.76
2021	7	8980	6739216	No	Luella Hannan Memorial	B21MC260006	EN	05A	LMC	\$2,998.00
2021	7	8981	6685067	No	Matrix Human Services	B21MC260006	EN	05A	LMC	\$6,781.84
2021	7	8981	6687756	No	Matrix Human Services	B21MC260006	EN	05A	LMC	\$9,232.59
2021	7	8981	6694261	No	Matrix Human Services	B21MC260006	EN	05A	LMC	\$6,724.63
2021	7	8981	6703219	No	Matrix Human Services	B21MC260006	EN	05A	LMC	\$5,242.75
2021	7	8981	6713358	No	Matrix Human Services	B21MC260006	EN	05A	LMC	\$4,357.50
2021	7	8981	6726425	No	Matrix Human Services	B21MC260006	EN	05A	LMC	\$3,050.02
2021	7	8981	6746514	No	Matrix Human Services	B21MC260006	EN	05A	LMC	\$13,436.36
2021	7	8990	6646676	No	St. Patrick Senior Center	B21MC260006	EN	05A	LMC	\$7,029.68
2021	7	8990	6674744	No	St. Patrick Senior Center	B21MC260006	EN	05A	LMC	\$7,731.98
2021	7	8990	6685426	No	St. Patrick Senior Center	B21MC260006	EN	05A	LMC	\$6,712.26
2021	7	8990	6695829	No	St. Patrick Senior Center	B21MC260006	EN	05A	LMC	\$5,086.00
2021	7	8990	6705344	No	St. Patrick Senior Center	B21MC260006	EN	05A	LMC	\$7,246.28
2021	7	8990	6719484	No	St. Patrick Senior Center	B21MC260006	EN	05A	LMC	\$250.00
2021	7	8990	6728267	No	St. Patrick Senior Center	B21MC260006	EN	05A	LMC	\$250.00
2022	6	9118	6775186	No	Bridging Communities, Inc	B22MC260006	EN	05A	LMC	\$6,782.65
2022	6	9118	6775324	No	Bridging Communities, Inc	B22MC260006	EN	05A	LMC	\$8,549.24
2022	6	9118	6775330	No	Bridging Communities, Inc	B22MC260006	EN	05A	LMC	\$4,140.38
2022	6	9118	6776227	No	Bridging Communities, Inc	B22MC260006	EN	05A	LMC	\$5,307.32
2022	6	9134	6765891	No	Luella Hannan Memorial	B22MC260006	EN	05A	LMC	\$4,202.96
2022	6	9134	6770109	No	Luella Hannan Memorial	B22MC260006	EN	05A	LMC	\$6,986.94
2022	6	9134	6773990	No	Luella Hannan Memorial	B22MC260006	EN	05A	LMC	\$8,364.38
2022	6	9134	6773991	No	Luella Hannan Memorial	B22MC260006	EN	05A	LMC	\$5,642.77
2022	6	9135	6759586	No	Matrix Human Services	B22MC260006	EN	05A	LMC	\$5,248.41
2022	6	9135	6761525	No	Matrix Human Services	B22MC260006	EN	05A	LMC	\$5,128.62
2022	6	9135	6774707	No	Matrix Human Services	B22MC260006	EN	05A	LMC	\$5,202.29
2022	6	9144	6778683	No	St. Patrick Senior Center	B22MC260006	EN	05A	LMC	\$1,712.50
2022	6	9144	6779478	No	St. Patrick Senior Center	B22MC260006	EN	05A	LMC	\$13,734.36
								<b>05A</b>	<b>Matrix Code</b>	<b>\$293,170.47</b>
2019	23	9193	6777619	Yes	CV-Accounting Aid Society (Reprogrammed CV Funds)	B19MC260006	EN	05C	LMC	\$340,282.19



2021	6	9029	6714346	No	United Community Housing coalition (HP)	B21MC260006	EN	05C	LMC	\$5,009.33	
2021	6	9029	6719469	No	United Community Housing coalition (HP)	B21MC260006	EN	05C	LMC	\$23,463.51	
2021	6	9029	6758029	No	United Community Housing coalition (HP)	B21MC260006	EN	05C	LMC	\$35,322.46	
2021	6	9029	6758494	No	United Community Housing coalition (HP)	B21MC260006	EN	05C	LMC	\$38,939.07	
2021	6	9029	6758909	No	United Community Housing coalition (HP)	B21MC260006	EN	05C	LMC	\$34,845.11	
2021	6	9029	6758915	No	United Community Housing coalition (HP)	B21MC260006	EN	05C	LMC	\$34,937.97	
2021	6	9029	6773997	No	United Community Housing coalition (HP)	B21MC260006	EN	05C	LMC	\$28,085.52	
2021	7	8963	6744302	No	Accounting Aid Society	B21MC260006	EN	05C	LMC	\$20,690.00	
2021	7	8963	6744316	No	Accounting Aid Society	B21MC260006	EN	05C	LMC	\$13,750.00	
2021	7	8963	6744717	No	Accounting Aid Society	B21MC260006	EN	05C	LMC	\$5,638.50	
2021	7	8963	6746520	No	Accounting Aid Society	B21MC260006	EN	05C	LMC	\$14,640.00	
2021	7	8963	6746525	No	Accounting Aid Society	B21MC260006	EN	05C	LMC	\$21,160.00	
2021	7	8963	6746532	No	Accounting Aid Society	B21MC260006	EN	05C	LMC	\$7,071.50	
2021	7	8985	6685468	No	Neighborhood Legal Services (Wayne County) (includes Reprgrammed	B21MC260006	EN	05C	LMC	\$1,064.14	
2021	7	8985	6685530	No	Neighborhood Legal Services (Wayne County) (includes Reprgrammed	B21MC260006	EN	05C	LMC	\$7,230.06	
2021	7	8985	6712683	No	Neighborhood Legal Services (Wayne County) (includes Reprgrammed	B21MC260006	EN	05C	LMC	\$5,139.50	
2021	7	8985	6719440	No	Neighborhood Legal Services (Wayne County) (includes Reprgrammed	B21MC260006	EN	05C	LMC	\$5,451.08	
2021	7	8985	6723554	No	Neighborhood Legal Services (Wayne County) (includes Reprgrammed	B21MC260006	EN	05C	LMC	\$4,904.44	
2021	7	8985	6723556	No	Neighborhood Legal Services (Wayne County) (includes Reprgrammed	B21MC260006	EN	05C	LMC	\$9,000.85	
2021	7	8985	6735812	No	Neighborhood Legal Services (Wayne County) (includes Reprgrammed	B21MC260006	EN	05C	LMC	\$5,661.04	
2021	7	8985	6735814	No	Neighborhood Legal Services (Wayne County) (includes Reprgrammed	B21MC260006	EN	05C	LMC	\$643.10	
2022	6	9117	6744100	No	Accounting Aid Society	B22MC260006	EN	05C	LMC	\$54,739.00	
2022	6	9117	6759385	No	Accounting Aid Society	B22MC260006	EN	05C	LMC	\$32,294.00	
2022	6	9117	6771357	No	Accounting Aid Society	B22MC260006	EN	05C	LMC	\$3,383.50	
2022	8	9198	6739202	No	Cass Community Social Services (SO)	B22MC260006	EN	05C	LMC	\$5,551.68	
2022	8	9198	6764566	No	Cass Community Social Services (SO)	B22MC260006	EN	05C	LMC	\$9,461.54	
2022	8	9198	6771238	No	Cass Community Social Services (SO)	B22MC260006	EN	05C	LMC	\$1,304.36	
2022	8	9198	6777859	No	Cass Community Social Services (SO)	B22MC260006	EN	05C	LMC	\$15,243.59	
2022	8	9216	6779997	No	United Community Housing coalition (HP)	B22MC260006	EN	05C	LMC	\$7,993.82	
2022	8	9216	6781953	No	United Community Housing coalition (HP)	B22MC260006	EN	05C	LMC	\$31,968.41	
2022	8	9216	6781968	No	United Community Housing coalition (HP)	B22MC260006	EN	05C	LMC	\$23,271.66	
									<b>05C</b>	<b>Matrix Code</b>	<b>\$857,140.93</b>
2019	8	8716	6688629	No	Detroit Police Athletic League	B19MC260006	EN	05D	LMC	\$2,455.98	
2019	8	8716	6688638	No	Detroit Police Athletic League	B19MC260006	EN	05D	LMC	\$678.46	
2019	8	8716	6688639	No	Detroit Police Athletic League	B19MC260006	EN	05D	LMC	\$948.19	
2019	8	8716	6688640	No	Detroit Police Athletic League	B19MC260006	EN	05D	LMC	\$439.97	
2019	8	8716	6688641	No	Detroit Police Athletic League	B19MC260006	EN	05D	LMC	\$1,690.29	
2019	8	8716	6690014	No	Detroit Police Athletic League	B19MC260006	EN	05D	LMC	\$8,496.11	
2020	9	8916	6625289	No	SOAR Detroit	B20MC260006	EN	05D	LMC	\$4,271.27	
2020	9	8916	6625838	No	SOAR Detroit	B20MC260006	EN	05D	LMC	\$5,669.52	
2020	9	8916	6629028	No	SOAR Detroit	B20MC260006	EN	05D	LMC	\$5,440.79	
2021	7	8966	6648862	No	Clark Park Coalition	B21MC260006	EN	05D	LMC	\$5,493.53	
2021	7	8966	6648881	No	Clark Park Coalition	B21MC260006	EN	05D	LMC	\$5,650.37	
2021	7	8966	6721055	No	Clark Park Coalition	B21MC260006	EN	05D	LMC	\$10,192.19	
2021	7	8966	6721055	No	Clark Park Coalition	B22MC260006	PI	05D	LMC	\$100.00	
2021	7	8966	6721186	No	Clark Park Coalition	B21MC260006	EN	05D	LMC	\$8,173.64	
2021	7	8966	6721315	No	Clark Park Coalition	B21MC260006	EN	05D	LMC	\$9,740.97	
2021	7	8966	6727939	No	Clark Park Coalition	B21MC260006	EN	05D	LMC	\$5,613.79	
2021	7	8966	6727940	No	Clark Park Coalition	B21MC260006	EN	05D	LMC	\$8,339.14	
2021	7	8966	6738576	No	Clark Park Coalition	B21MC260006	EN	05D	LMC	\$11,048.26	
2021	7	8966	6752815	No	Clark Park Coalition	B21MC260006	EN	05D	LMC	\$8,867.84	
2021	7	8967	6740865	No	Cody Rouge Community Action Alliance	B21MC260006	EN	05D	LMC	\$4,166.00	
2021	7	8967	6745482	No	Cody Rouge Community Action Alliance	B21MC260006	EN	05D	LMC	\$4,166.00	
2021	7	8967	6745486	No	Cody Rouge Community Action Alliance	B21MC260006	EN	05D	LMC	\$4,000.00	
2021	7	8967	6745487	No	Cody Rouge Community Action Alliance	B21MC260006	EN	05D	LMC	\$6,000.00	
2021	7	8967	6745490	No	Cody Rouge Community Action Alliance	B21MC260006	EN	05D	LMC	\$5,000.00	
2021	7	8967	6746549	No	Cody Rouge Community Action Alliance	B21MC260006	EN	05D	LMC	\$9,600.00	
2021	7	8967	6747010	No	Cody Rouge Community Action Alliance	B21MC260006	EN	05D	LMC	\$17,213.32	
2021	7	8967	6747017	No	Cody Rouge Community Action Alliance	B21MC260006	EN	05D	LMC	\$11,000.00	
2021	7	8967	6749867	No	Cody Rouge Community Action Alliance	B21MC260006	EN	05D	LMC	\$750.00	
2021	7	8968	6687620	No	Coleman A. Young Foundation	B21MC260006	EN	05D	LMC	\$4,775.00	
2021	7	8968	6698584	No	Coleman A. Young Foundation	B21MC260006	EN	05D	LMC	\$2,510.05	
2021	7	8968	6707270	No	Coleman A. Young Foundation	B21MC260006	EN	05D	LMC	\$2,355.34	
2021	7	8968	6719510	No	Coleman A. Young Foundation	B21MC260006	EN	05D	LMC	\$104.40	
2021	7	8968	6726436	No	Coleman A. Young Foundation	B21MC260006	EN	05D	LMC	\$1,950.00	
2021	7	8968	6728193	No	Coleman A. Young Foundation	B21MC260006	EN	05D	LMC	\$4,020.94	
2021	7	8968	6740899	No	Coleman A. Young Foundation	B21MC260006	EN	05D	LMC	\$3,125.00	
2021	7	8968	6752739	No	Coleman A. Young Foundation	B21MC260006	EN	05D	LMC	\$1,024.70	
2021	7	8969	6701603	No	Detroit Area Pre-College Engineering Program (DAPCEP)	B21MC260006	EN	05D	LMC	\$14,890.52	
2021	7	8969	6712822	No	Detroit Area Pre-College Engineering Program (DAPCEP)	B21MC260006	EN	05D	LMC	\$3,582.71	
2021	7	8969	6713036	No	Detroit Area Pre-College Engineering Program (DAPCEP)	B21MC260006	EN	05D	LMC	\$2,935.50	
2021	7	8969	6713039	No	Detroit Area Pre-College Engineering Program (DAPCEP)	B21MC260006	EN	05D	LMC	\$4,518.25	
2021	7	8969	6720404	No	Detroit Area Pre-College Engineering Program (DAPCEP)	B21MC260006	EN	05D	LMC	\$15,097.79	
2021	7	8969	6722078	No	Detroit Area Pre-College Engineering Program (DAPCEP)	B21MC260006	EN	05D	LMC	\$9,273.75	
2021	7	8969	6740872	No	Detroit Area Pre-College Engineering Program (DAPCEP)	B21MC260006	EN	05D	LMC	\$12,519.39	
2021	7	8969	6755800	No	Detroit Area Pre-College Engineering Program (DAPCEP)	B21MC260006	EN	05D	LMC	\$127.09	
2021	7	8975	6754454	No	Heritage Literacy (Works)	B21MC260006	EN	05D	LMC	\$3,112.82	
2021	7	8975	6754487	No	Heritage Literacy (Works)	B21MC260006	EN	05D	LMC	\$6,015.96	

2021	7	8975	6754489	No	Heritage Literacy (Works)	B21MC260006	EN	05D	LMC	\$4,165.68
2021	7	8975	6754967	No	Heritage Literacy (Works)	B21MC260006	EN	05D	LMC	\$9,076.19
2021	7	8975	6754971	No	Heritage Literacy (Works)	B21MC260006	EN	05D	LMC	\$9,089.14
2021	7	8975	6754990	No	Heritage Literacy (Works)	B21MC260006	EN	05D	LMC	\$3,401.05
2021	7	8975	6754993	No	Heritage Literacy (Works)	B21MC260006	EN	05D	LMC	\$6,901.08
2021	7	8975	6756018	No	Heritage Literacy (Works)	B21MC260006	EN	05D	LMC	\$2,820.56
2021	7	8975	6756027	No	Heritage Literacy (Works)	B21MC260006	EN	05D	LMC	\$17,921.75
2021	7	8982	6674814	No	Mercy Education Project	B21MC260006	EN	05D	LMC	\$6,021.56
2021	7	8982	6687944	No	Mercy Education Project	B21MC260006	EN	05D	LMC	\$5,971.37
2021	7	8982	6719450	No	Mercy Education Project	B21MC260006	EN	05D	LMC	\$7,010.14
2021	7	8982	6719456	No	Mercy Education Project	B21MC260006	EN	05D	LMC	\$6,469.48
2021	7	8982	6719497	No	Mercy Education Project	B21MC260006	EN	05D	LMC	\$5,981.91
2021	7	8982	6726285	No	Mercy Education Project	B21MC260006	EN	05D	LMC	\$5,509.52
2021	7	8983	6739209	No	Mosaic Youth Services	B21MC260006	EN	05D	LMC	\$4,891.31
2021	7	8983	6739211	No	Mosaic Youth Services	B21MC260006	EN	05D	LMC	\$1,356.31
2021	7	8983	6739212	No	Mosaic Youth Services	B21MC260006	EN	05D	LMC	\$5,041.31
2021	7	8983	6740904	No	Mosaic Youth Services	B21MC260006	EN	05D	LMC	\$8,893.99
2021	7	8983	6740905	No	Mosaic Youth Services	B21MC260006	EN	05D	LMC	\$1,523.68
2021	7	8983	6748033	No	Mosaic Youth Services	B21MC260006	EN	05D	LMC	\$14,205.52
2021	7	8983	6748036	No	Mosaic Youth Services	B21MC260006	EN	05D	LMC	\$6,694.56
2021	7	8983	6748037	No	Mosaic Youth Services	B21MC260006	EN	05D	LMC	\$2,958.92
2021	7	8983	6752562	No	Mosaic Youth Services	B21MC260006	EN	05D	LMC	\$9,463.06
2021	7	8983	6752565	No	Mosaic Youth Services	B21MC260006	EN	05D	LMC	\$2,895.23
2021	7	8983	6752783	No	Mosaic Youth Services	B21MC260006	EN	05D	LMC	\$5,936.46
2021	7	8983	6756069	No	Mosaic Youth Services	B21MC260006	EN	05D	LMC	\$4,084.65
2021	7	8991	6749745	No	Teen Hype Youth Development	B21MC260006	EN	05D	LMC	\$3,077.60
2021	7	8991	6751654	No	Teen Hype Youth Development	B21MC260006	EN	05D	LMC	\$3,081.51
2021	7	8991	6753208	No	Teen Hype Youth Development	B21MC260006	EN	05D	LMC	\$2,440.77
2021	7	8991	6757411	No	Teen Hype Youth Development	B21MC260006	EN	05D	LMC	\$3,486.91
2021	7	8992	6712817	No	The Youth Connection	B21MC260006	EN	05D	LMC	\$3,226.76
2021	7	8992	6721063	No	The Youth Connection	B21MC260006	EN	05D	LMC	\$4,244.82
2021	7	8992	6721064	No	The Youth Connection	B21MC260006	EN	05D	LMC	\$5,311.24
2021	7	8992	6722465	No	The Youth Connection	B21MC260006	EN	05D	LMC	\$2,042.81
2021	7	8992	6723136	No	The Youth Connection	B21MC260006	EN	05D	LMC	\$1,797.97
2021	7	8992	6723139	No	The Youth Connection	B21MC260006	EN	05D	LMC	\$3,947.68
2021	7	8992	6723140	No	The Youth Connection	B21MC260006	EN	05D	LMC	\$2,486.81
2021	7	8992	6734375	No	The Youth Connection	B21MC260006	EN	05D	LMC	\$5,006.97
2021	7	8992	6736197	No	The Youth Connection	B21MC260006	EN	05D	LMC	\$3,316.05
2021	7	8992	6740897	No	The Youth Connection	B21MC260006	EN	05D	LMC	\$7,484.14
2021	7	8992	6744102	No	The Youth Connection	B21MC260006	EN	05D	LMC	\$1,864.47
2021	7	8992	6744111	No	The Youth Connection	B21MC260006	EN	05D	LMC	\$14,248.79
2021	7	8992	6752737	No	The Youth Connection	B21MC260006	EN	05D	LMC	\$22,639.72
2021	7	8993	6692395	No	Urban Neighborhood Initiative	B21MC260006	EN	05D	LMC	\$3,340.80
2021	7	8993	6692406	No	Urban Neighborhood Initiative	B21MC260006	EN	05D	LMC	\$3,502.11
2021	7	8993	6692445	No	Urban Neighborhood Initiative	B21MC260006	EN	05D	LMC	\$5,038.11
2021	7	8993	6692572	No	Urban Neighborhood Initiative	B21MC260006	EN	05D	LMC	\$2,599.40
2021	7	8993	6692602	No	Urban Neighborhood Initiative	B21MC260006	EN	05D	LMC	\$5,518.67
2021	7	8993	6703890	No	Urban Neighborhood Initiative	B21MC260006	EN	05D	LMC	\$6,292.54
2021	7	8993	6709506	No	Urban Neighborhood Initiative	B21MC260006	EN	05D	LMC	\$3,730.98
2021	7	8993	6728901	No	Urban Neighborhood Initiative	B21MC260006	EN	05D	LMC	\$4,536.94
2021	7	8993	6743145	No	Urban Neighborhood Initiative	B21MC260006	EN	05D	LMC	\$5,593.96
2021	7	8993	6746555	No	Urban Neighborhood Initiative	B21MC260006	EN	05D	LMC	\$13,559.79
2021	7	8993	6750603	No	Urban Neighborhood Initiative	B21MC260006	EN	05D	LMC	\$7,224.32
2021	7	8993	6752243	No	Urban Neighborhood Initiative	B21MC260006	EN	05D	LMC	\$11,979.73
2021	7	8994	6650017	No	Wellspring	B21MC260006	EN	05D	LMC	\$9,475.84
2021	7	8994	6681212	No	Wellspring	B21MC260006	EN	05D	LMC	\$5,410.37
2021	7	8994	6685776	No	Wellspring	B21MC260006	EN	05D	LMC	\$8,321.17
2021	7	8994	6695480	No	Wellspring	B21MC260006	EN	05D	LMC	\$6,809.87
2021	7	8994	6704885	No	Wellspring	B21MC260006	EN	05D	LMC	\$3,143.35
2021	7	8994	6714167	No	Wellspring	B21MC260006	EN	05D	LMC	\$3,684.80
2021	7	9238	6730744	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$91,430.73
2021	7	9238	6732826	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$1,044.00
2021	7	9238	6732842	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$17,401.57
2021	7	9238	6732888	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$117,265.02
2021	7	9238	6732906	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$17,780.56
2021	7	9239	6730743	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$128,517.79
2021	7	9239	6732703	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$20,700.25
2021	7	9239	6732838	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$19,007.92
2021	7	9239	6732847	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$1,059.00
2021	7	9239	6732902	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$176,692.76
2021	7	9240	6730742	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$69,059.17
2021	7	9240	6732848	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$18,141.00
2021	7	9240	6732850	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$1,572.00
2021	7	9240	6732883	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$89,485.46
2021	7	9240	6735478	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$13,421.32
2021	7	9241	6730741	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$65,781.95
2021	7	9241	6732829	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$10,735.57
2021	7	9241	6732831	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$10,461.40

2021	7	9241	6732852	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$852.00
2021	7	9241	6732877	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$88,378.38
2021	7	9242	6732707	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$136,778.48
2021	7	9242	6732853	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$89.36
2021	7	9242	6732854	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$20,738.87
2021	7	9242	6732859	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$188,771.48
2021	7	9242	6735488	No	Public Service - Summer Jobs Program including GYDT and Training (NRSA	B21MC260006	EN	05D	LMC	\$21,128.17
2022	6	9121	6771236	No	Clark Park Coalition	B22MC260006	EN	05D	LMC	\$5,986.75
2022	6	9123	6779996	No	Coleman A. Young Foundation	B22MC260006	EN	05D	LMC	\$1,000.00
2022	6	9136	6752026	No	Mercy Education Project	B22MC260006	EN	05D	LMC	\$3,251.12
2022	6	9136	6752031	No	Mercy Education Project	B22MC260006	EN	05D	LMC	\$6,022.44
2022	6	9136	6764855	No	Mercy Education Project	B22MC260006	EN	05D	LMC	\$6,980.02
2022	6	9136	6771360	No	Mercy Education Project	B22MC260006	EN	05D	LMC	\$6,019.92
2022	6	9149	6811048	No	Wellspring	B22MC260006	EN	05D	LMC	\$9,834.13
<b>05D Matrix Code</b>										
<b>\$1,980,285.63</b>										
2021	7	8979	6649999	No	Latin Americans for Social and Economic Development (LASED)	B21MC260006	EN	05E	LMC	\$5,736.72
2021	7	8979	6673089	No	Latin Americans for Social and Economic Development (LASED)	B21MC260006	EN	05E	LMC	\$8,206.08
2021	7	8979	6685417	No	Latin Americans for Social and Economic Development (LASED)	B21MC260006	EN	05E	LMC	\$6,320.72
2021	7	8979	6697772	No	Latin Americans for Social and Economic Development (LASED)	B21MC260006	EN	05E	LMC	\$6,066.72
2021	7	8979	6707263	No	Latin Americans for Social and Economic Development (LASED)	B21MC260006	EN	05E	LMC	\$6,045.72
2021	7	8979	6713357	No	Latin Americans for Social and Economic Development (LASED)	B21MC260006	EN	05E	LMC	\$6,699.86
2021	7	8979	6724100	No	Latin Americans for Social and Economic Development (LASED)	B21MC260006	EN	05E	LMC	\$929.14
2021	7	8979	6724102	No	Latin Americans for Social and Economic Development (LASED)	B21MC260006	EN	05E	LMC	\$5,079.12
2022	6	9133	6746568	No	Latin Americans for Social and Economic Development (LASED)	B22MC260006	EN	05E	LMC	\$1,944.09
2022	6	9133	6747969	No	Latin Americans for Social and Economic Development (LASED)	B22MC260006	EN	05E	LMC	\$5,327.20
2022	6	9133	6763776	No	Latin Americans for Social and Economic Development (LASED)	B22MC260006	EN	05E	LMC	\$6,577.20
2022	6	9133	6770110	No	Latin Americans for Social and Economic Development (LASED)	B22MC260006	EN	05E	LMC	\$5,319.67
<b>05E Matrix Code</b>										
<b>\$64,252.24</b>										
2021	7	8965	6662026	No	Center for Employment Opportunities	B21MC260006	EN	05H	LMC	\$10,434.93
2021	7	8965	6676124	No	Center for Employment Opportunities	B21MC260006	EN	05H	LMC	\$9,457.70
2021	7	8965	6685434	No	Center for Employment Opportunities	B21MC260006	EN	05H	LMC	\$7,926.62
2021	7	8965	6695828	No	Center for Employment Opportunities	B21MC260006	EN	05H	LMC	\$7,759.90
2021	7	8965	6707507	No	Center for Employment Opportunities	B21MC260006	EN	05H	LMC	\$7,940.29
2021	7	8965	6722092	No	Center for Employment Opportunities	B21MC260006	EN	05H	LMC	\$6,004.32
2021	7	8965	6756230	No	Center for Employment Opportunities	B21MC260006	EN	05H	LMC	\$117.12
2021	7	8973	6729364	No	Focus HOPE	B21MC260006	EN	05H	LMC	\$5,439.45
2021	7	8973	6730273	No	Focus HOPE	B21MC260006	EN	05H	LMC	\$5,859.92
2021	7	8973	6730275	No	Focus HOPE	B21MC260006	EN	05H	LMC	\$8,520.16
2021	7	8973	6730759	No	Focus HOPE	B21MC260006	EN	05H	LMC	\$7,711.00
2021	7	8973	6730761	No	Focus HOPE	B21MC260006	EN	05H	LMC	\$6,462.83
2021	7	8973	6735677	No	Focus HOPE	B21MC260006	EN	05H	LMC	\$3,776.19
2021	7	8973	6746598	No	Focus HOPE	B21MC260006	EN	05H	LMC	\$9,128.35
2021	7	8973	6756569	No	Focus HOPE	B21MC260006	EN	05H	LMC	\$23,704.12
2021	7	8973	6759220	No	Focus HOPE	B21MC260006	EN	05H	LMC	\$5,309.92
2021	7	8976	6685596	No	International Institute of Metropolitan Detroit	B21MC260006	EN	05H	LMC	\$4,300.72
2021	7	8976	6710925	No	International Institute of Metropolitan Detroit	B21MC260006	EN	05H	LMC	\$9,632.87
2021	7	8976	6710931	No	International Institute of Metropolitan Detroit	B21MC260006	EN	05H	LMC	\$5,517.63
2021	7	8976	6726289	No	International Institute of Metropolitan Detroit	B21MC260006	EN	05H	LMC	\$6,207.25
2021	7	8976	6729366	No	International Institute of Metropolitan Detroit	B21MC260006	EN	05H	LMC	\$7,019.86
2021	7	8976	6735489	No	International Institute of Metropolitan Detroit	B21MC260006	EN	05H	LMC	\$4,252.57
2022	6	9120	6810199	No	Center for Employment Opportunities	B22MC260006	EN	05H	LMC	\$7,102.49
2022	6	9128	6778688	No	Family Assistance for Renaissance Men	B22MC260006	EN	05H	LMC	\$990.84
2022	6	9130	6746559	No	International Institute of Metropolitan Detroit	B22MC260006	EN	05H	LMC	\$5,515.92
2022	6	9130	6752781	No	International Institute of Metropolitan Detroit	B22MC260006	EN	05H	LMC	\$5,249.99
2022	6	9130	6768092	No	International Institute of Metropolitan Detroit	B22MC260006	EN	05H	LMC	\$6,966.96
2022	6	9130	6776231	No	International Institute of Metropolitan Detroit	B22MC260006	EN	05H	LMC	\$9,642.95
2022	6	9140	6757200	No	Siena Literacy Center	B22MC260006	EN	05H	LMC	\$5,379.29
2022	6	9140	6759380	No	Siena Literacy Center	B22MC260006	EN	05H	LMC	\$8,102.28
2022	6	9140	6759589	No	Siena Literacy Center	B22MC260006	EN	05H	LMC	\$11,779.40
<b>05H Matrix Code</b>										
<b>\$223,213.84</b>										
2021	7	8997	6726053	No	Jefferson East Business Association	B21MC260006	EN	05I	LMC	\$7,517.93
2021	7	8997	6728189	No	Jefferson East Business Association	B21MC260006	EN	05I	LMC	\$11,064.55
2021	7	8997	6728191	No	Jefferson East Business Association	B21MC260006	EN	05I	LMC	\$1,993.06
2021	7	8997	6728197	No	Jefferson East Business Association	B21MC260006	EN	05I	LMC	\$6,444.28
2021	7	8997	6728198	No	Jefferson East Business Association	B21MC260006	EN	05I	LMC	\$6,235.07
2021	7	8997	6728270	No	Jefferson East Business Association	B21MC260006	EN	05I	LMC	\$18,356.44
2021	7	8997	6730749	No	Jefferson East Business Association	B21MC260006	EN	05I	LMC	\$21,333.67
<b>05I Matrix Code</b>										
<b>\$72,945.00</b>										
2020	9	8920	6696852	No	The Yunion	B20MC260006	EN	05M	LMC	\$5,715.14
2020	9	8920	6721329	No	The Yunion	B20MC260006	EN	05M	LMC	\$5,036.08
2020	9	8920	6728178	No	The Yunion	B20MC260006	EN	05M	LMC	\$7,372.16
2020	9	8920	6728726	No	The Yunion	B20MC260006	EN	05M	LMC	\$6,442.62
2020	9	8920	6754996	No	The Yunion	B20MC260006	EN	05M	LMC	\$3,201.24
2021	7	8974	6728207	No	The Greening of Detroit	B21MC260006	EN	05M	LMC	\$5,507.55
2021	7	8974	6728897	No	The Greening of Detroit	B21MC260006	EN	05M	LMC	\$15,418.08
2021	7	8974	6734373	No	The Greening of Detroit	B21MC260006	EN	05M	LMC	\$24,001.89
2021	7	8974	6740863	No	The Greening of Detroit	B21MC260006	EN	05M	LMC	\$5,796.08
2021	7	8974	6746592	No	The Greening of Detroit	B21MC260006	EN	05M	LMC	\$4,655.08

2021	7	8974	6754969	No	The Greening of Detroit	B21MC260006	EN	05M	LMC	\$6,798.17	
2021	7	8977	6648538	No	Joy-Southfield CDC	B21MC260006	EN	05M	LMC	\$3,005.50	
2021	7	8977	6650235	No	Joy-Southfield CDC	B21MC260006	EN	05M	LMC	\$3,394.00	
2021	7	8977	6656654	No	Joy-Southfield CDC	B21MC260006	EN	05M	LMC	\$4,238.00	
2021	7	8977	6681865	No	Joy-Southfield CDC	B21MC260006	EN	05M	LMC	\$10,727.93	
2021	7	8977	6692443	No	Joy-Southfield CDC	B21MC260006	EN	05M	LMC	\$6,174.36	
2021	7	8977	6705350	No	Joy-Southfield CDC	B21MC260006	EN	05M	LMC	\$6,589.57	
2021	7	8977	6707273	No	Joy-Southfield CDC	B21MC260006	EN	05M	LMC	\$7,284.92	
2021	7	8977	6721325	No	Joy-Southfield CDC	B21MC260006	EN	05M	LMC	\$4,822.14	
2021	7	8977	6728978	No	Joy-Southfield CDC	B21MC260006	EN	05M	LMC	\$5,040.00	
2021	7	8984	6659857	No	My Community Dental Center (MCDC)	B21MC260006	EN	05M	LMC	\$5,192.00	
2021	7	8984	6673160	No	My Community Dental Center (MCDC)	B21MC260006	EN	05M	LMC	\$5,787.00	
2021	7	8984	6683654	No	My Community Dental Center (MCDC)	B21MC260006	EN	05M	LMC	\$6,722.00	
2021	7	8984	6701595	No	My Community Dental Center (MCDC)	B21MC260006	EN	05M	LMC	\$9,135.00	
2021	7	8984	6707281	No	My Community Dental Center (MCDC)	B21MC260006	EN	05M	LMC	\$9,985.52	
2021	7	8984	6712819	No	My Community Dental Center (MCDC)	B21MC260006	EN	05M	LMC	\$8,016.64	
2021	7	8984	6724097	No	My Community Dental Center (MCDC)	B21MC260006	EN	05M	LMC	\$19,979.00	
2021	7	8984	6739204	No	My Community Dental Center (MCDC)	B21MC260006	EN	05M	LMC	\$4,992.04	
2021	7	8984	6746596	No	My Community Dental Center (MCDC)	B21MC260006	EN	05M	LMC	\$6,514.20	
2021	7	8984	6759595	No	My Community Dental Center (MCDC)	B21MC260006	EN	05M	LMC	\$1,621.60	
2021	7	8986	6687621	No	Project Healthy Community	B21MC260006	EN	05M	LMC	\$4,387.52	
2021	7	8986	6687703	No	Project Healthy Community	B21MC260006	EN	05M	LMC	\$4,262.79	
2021	7	8986	6687705	No	Project Healthy Community	B21MC260006	EN	05M	LMC	\$4,101.94	
2021	7	8986	6687826	No	Project Healthy Community	B21MC260006	EN	05M	LMC	\$5,348.01	
2021	7	8986	6687832	No	Project Healthy Community	B21MC260006	EN	05M	LMC	\$6,677.11	
2021	7	8986	6687879	No	Project Healthy Community	B21MC260006	EN	05M	LMC	\$4,843.39	
2021	7	8986	6687955	No	Project Healthy Community	B21MC260006	EN	05M	LMC	\$4,539.68	
2021	7	8986	6687978	No	Project Healthy Community	B21MC260006	EN	05M	LMC	\$13,559.16	
2021	7	8986	6696854	No	Project Healthy Community	B21MC260006	EN	05M	LMC	\$4,544.56	
2021	7	8986	6696878	No	Project Healthy Community	B21MC260006	EN	05M	LMC	\$0.30	
2021	7	8986	6706054	No	Project Healthy Community	B21MC260006	EN	05M	LMC	\$3,881.28	
2021	7	8986	6721303	No	Project Healthy Community	B21MC260006	EN	05M	LMC	\$4,994.72	
2021	7	8986	6731528	No	Project Healthy Community	B21MC260006	EN	05M	LMC	\$21,809.54	
2021	7	8995	6679373	No	World Medical Relief	B21MC260006	EN	05M	LMC	\$5,699.03	
2021	7	8995	6685425	No	World Medical Relief	B21MC260006	EN	05M	LMC	\$3,938.61	
2021	7	8995	6700084	No	World Medical Relief	B21MC260006	EN	05M	LMC	\$5,289.02	
2021	7	8995	6714349	No	World Medical Relief	B21MC260006	EN	05M	LMC	\$4,325.40	
2021	7	8995	6720400	No	World Medical Relief	B21MC260006	EN	05M	LMC	\$6,017.57	
2021	7	8995	6729471	No	World Medical Relief	B21MC260006	EN	05M	LMC	\$14,808.57	
2021	7	8995	6732843	No	World Medical Relief	B21MC260006	EN	05M	LMC	\$7,362.46	
2021	7	8996	6703203	No	YMCA	B21MC260006	EN	05M	LMC	\$12,420.79	
2021	7	8996	6708439	No	YMCA	B21MC260006	EN	05M	LMC	\$12,420.82	
2021	7	8996	6719513	No	YMCA	B21MC260006	EN	05M	LMC	\$20,021.69	
2021	7	8996	6736206	No	YMCA	B21MC260006	EN	05M	LMC	\$33,081.70	
2022	6	9119	6757020	No	Cass Community Social Services	B22MC260006	EN	05M	LMC	\$3,709.28	
2022	6	9119	6765889	No	Cass Community Social Services	B22MC260006	EN	05M	LMC	\$3,810.44	
2022	6	9119	6774735	No	Cass Community Social Services	B22MC260006	EN	05M	LMC	\$3,572.86	
2022	6	9150	6773989	No	World Medical Relief	B22MC260006	EN	05M	LMC	\$5,585.11	
2022	6	9150	6773995	No	World Medical Relief	B22MC260006	EN	05M	LMC	\$2,552.61	
									<b>05M</b>	<b>Matrix Code</b>	<b>\$446,731.47</b>
2021	6	9018	6676489	No	Legal Aid & Defender (HP)	B21MC260006	EN	05Q	LMC	\$16,970.52	
2021	6	9018	6707287	No	Legal Aid & Defender (HP)	B21MC260006	EN	05Q	LMC	\$21,101.36	
2021	6	9018	6708434	No	Legal Aid & Defender (HP)	B21MC260006	EN	05Q	LMC	\$7,069.67	
2021	6	9018	6708437	No	Legal Aid & Defender (HP)	B21MC260006	EN	05Q	LMC	\$17,019.19	
2021	6	9018	6719473	No	Legal Aid & Defender (HP)	B21MC260006	EN	05Q	LMC	\$1,364.32	
2021	6	9019	6685431	No	Matrix Human Services (HP)	B21MC260006	EN	05Q	LMC	\$5,641.59	
2021	6	9019	6706059	No	Matrix Human Services (HP)	B21MC260006	EN	05Q	LMC	\$4,682.86	
2021	6	9019	6707277	No	Matrix Human Services (HP)	B21MC260006	EN	05Q	LMC	\$4,358.78	
2021	6	9019	6707512	No	Matrix Human Services (HP)	B21MC260006	EN	05Q	LMC	\$4,023.69	
2021	6	9019	6712674	No	Matrix Human Services (HP)	B21MC260006	EN	05Q	LMC	\$4,087.08	
2021	6	9019	6712969	No	Matrix Human Services (HP)	B21MC260006	EN	05Q	LMC	\$3,528.71	
2021	6	9019	6713061	No	Matrix Human Services (HP)	B21MC260006	EN	05Q	LMC	\$5,302.69	
2021	6	9019	6713360	No	Matrix Human Services (HP)	B21MC260006	EN	05Q	LMC	\$3,597.80	
2021	6	9019	6713398	No	Matrix Human Services (HP)	B21MC260006	EN	05Q	LMC	\$3,552.27	
2021	6	9019	6713405	No	Matrix Human Services (HP)	B21MC260006	EN	05Q	LMC	\$3,579.80	
2021	6	9019	6734400	No	Matrix Human Services (HP)	B21MC260006	EN	05Q	LMC	\$3,780.49	
2021	6	9019	6734403	No	Matrix Human Services (HP)	B21MC260006	EN	05Q	LMC	\$527.47	
2022	8	9208	6751704	No	Legal Aid & Defender (HP)	B22MC260006	EN	05Q	LMC	\$226.03	
2022	8	9208	6760068	No	Legal Aid & Defender (HP)	B22MC260006	EN	05Q	LMC	\$624.42	
2022	8	9208	6776616	No	Legal Aid & Defender (HP)	B22MC260006	EN	05Q	LMC	\$733.50	
2022	8	9209	6744307	No	Matrix Human Services (HP)	B22MC260006	EN	05Q	LMC	\$2,690.07	
2022	8	9209	6760089	No	Matrix Human Services (HP)	B22MC260006	EN	05Q	LMC	\$5,111.92	
2022	8	9209	6777858	No	Matrix Human Services (HP)	B22MC260006	EN	05Q	LMC	\$4,555.98	
									<b>05Q</b>	<b>Matrix Code</b>	<b>\$124,130.21</b>
2020	16	8862	6668704	No	Central City Integrated Health (RR)	B20MC260006	EN	05S	LMH	\$3,760.00	
2020	16	8879	6683674	No	Ruth Ellis (RR)	B20MC260006	EN	05S	LMH	\$8,105.33	
2020	16	8879	6694579	No	Ruth Ellis (RR)	B20MC260006	EN	05S	LMH	\$1,407.77	
2020	16	8879	6694582	No	Ruth Ellis (RR)	B20MC260006	EN	05S	LMH	\$1,336.48	

2020	16	8884	6692622	No	Wayne Metro Community Action (RR)	B20MC260006	EN	05S	LMH	\$1,889.51	
2021	6	9000	6688628	No	Alternatives for Girls(RR)	B21MC260006	EN	05S	LMH	\$4,333.00	
2021	6	9000	6720278	No	Alternatives for Girls(RR)	B21MC260006	EN	05S	LMH	\$647.19	
2021	6	9000	6720279	No	Alternatives for Girls(RR)	B21MC260006	EN	05S	LMH	\$1,294.18	
2021	6	9000	6720280	No	Alternatives for Girls(RR)	B21MC260006	EN	05S	LMH	\$1,294.18	
2021	6	9000	6720281	No	Alternatives for Girls(RR)	B21MC260006	EN	05S	LMH	\$1,294.18	
2021	6	9000	6720282	No	Alternatives for Girls(RR)	B21MC260006	EN	05S	LMH	\$5,914.18	
2021	6	9000	6720283	No	Alternatives for Girls(RR)	B21MC260006	EN	05S	LMH	\$7,502.27	
2021	6	9000	6760060	No	Alternatives for Girls(RR)	B21MC260006	EN	05S	LMH	\$1,049.00	
2021	6	9000	6760065	No	Alternatives for Girls(RR)	B21MC260006	EN	05S	LMH	\$12,086.06	
2021	6	9000	6767261	No	Alternatives for Girls(RR)	B21MC260006	EN	05S	LMH	\$10,505.00	
2021	6	9000	6768087	No	Alternatives for Girls(RR)	B21MC260006	EN	05S	LMH	\$12,532.58	
2021	6	9005	6692454	No	Central City Integrated Health (RR)	B21MC260006	EN	05S	LMH	\$3,027.97	
2021	6	9005	6694589	No	Central City Integrated Health (RR)	B21MC260006	EN	05S	LMH	\$4,142.16	
2021	6	9005	6714507	No	Central City Integrated Health (RR)	B21MC260006	EN	05S	LMH	\$19,377.93	
2021	6	9005	6719514	No	Central City Integrated Health (RR)	B21MC260006	EN	05S	LMH	\$14,804.00	
2021	6	9005	6741786	No	Central City Integrated Health (RR)	B21MC260006	EN	05S	LMH	\$147.15	
2021	6	9005	6743975	No	Central City Integrated Health (RR)	B21MC260006	EN	05S	LMH	\$5,164.02	
2021	6	9008	6713355	No	Community Home Support (RR)	B21MC260006	EN	05S	LMH	\$10,863.73	
2021	6	9008	6752813	No	Community Home Support (RR)	B21MC260006	EN	05S	LMH	\$6,671.37	
2021	6	9008	6753120	No	Community Home Support (RR)	B21MC260006	EN	05S	LMH	\$2,452.62	
2021	6	9008	6753121	No	Community Home Support (RR)	B21MC260006	EN	05S	LMH	\$6,786.42	
2021	6	9008	6754437	No	Community Home Support (RR)	B21MC260006	EN	05S	LMH	\$3,403.09	
2021	6	9008	6754490	No	Community Home Support (RR)	B21MC260006	EN	05S	LMH	\$1,738.56	
2021	6	9008	6754492	No	Community Home Support (RR)	B21MC260006	EN	05S	LMH	\$5,656.84	
2021	6	9008	6754501	No	Community Home Support (RR)	B21MC260006	EN	05S	LMH	\$2,860.05	
2021	6	9008	6762762	No	Community Home Support (RR)	B21MC260006	EN	05S	LMH	\$1,464.37	
2021	6	9022	6685479	No	Neighborhood Legal Services Michigan (Wayne County) (RR)	B21MC260006	EN	05S	LMH	\$36,619.48	
2021	6	9022	6685484	No	Neighborhood Legal Services Michigan (Wayne County) (RR)	B21MC260006	EN	05S	LMH	\$29,499.04	
2021	6	9022	6689996	No	Neighborhood Legal Services Michigan (Wayne County) (RR)	B21MC260006	EN	05S	LMH	\$21,266.91	
2021	6	9022	6701693	No	Neighborhood Legal Services Michigan (Wayne County) (RR)	B21MC260006	EN	05S	LMH	\$296.14	
2021	6	9022	6712988	No	Neighborhood Legal Services Michigan (Wayne County) (RR)	B21MC260006	EN	05S	LMH	\$16,183.76	
2021	6	9022	6719495	No	Neighborhood Legal Services Michigan (Wayne County) (RR)	B21MC260006	EN	05S	LMH	\$41,232.25	
2021	6	9025	6700122	No	Ruth Ellis (RR)	B21MC260006	EN	05S	LMH	\$13,794.43	
2021	6	9025	6714176	No	Ruth Ellis (RR)	B21MC260006	EN	05S	LMH	\$6,821.25	
2021	6	9025	6714178	No	Ruth Ellis (RR)	B21MC260006	EN	05S	LMH	\$20,754.77	
2021	6	9025	6719467	No	Ruth Ellis (RR)	B21MC260006	EN	05S	LMH	\$6,797.51	
2021	6	9025	6733034	No	Ruth Ellis (RR)	B21MC260006	EN	05S	LMH	\$10,196.27	
2021	6	9027	6689961	No	Southwest Solutions (RR)	B21MC260006	EN	05S	LMH	\$3,197.75	
2021	6	9027	6689963	No	Southwest Solutions (RR)	B21MC260006	EN	05S	LMH	\$3,179.33	
2021	6	9027	6689965	No	Southwest Solutions (RR)	B21MC260006	EN	05S	LMH	\$4,767.96	
2021	6	9027	6689967	No	Southwest Solutions (RR)	B21MC260006	EN	05S	LMH	\$1,992.28	
2021	6	9027	6720336	No	Southwest Solutions (RR)	B21MC260006	EN	05S	LMH	\$4,238.20	
2021	6	9027	6720564	No	Southwest Solutions (RR)	B21MC260006	EN	05S	LMH	\$6,205.44	
2021	6	9027	6723558	No	Southwest Solutions (RR)	B21MC260006	EN	05S	LMH	\$2,886.64	
2021	6	9027	6755854	No	Southwest Solutions (RR)	B21MC260006	EN	05S	LMH	\$20,189.19	
2021	6	9030	6748030	No	Wayne Metro Community Action (RR))	B21MC260006	EN	05S	LMH	\$19,081.37	
2021	6	9030	6748606	No	Wayne Metro Community Action (RR))	B21MC260006	EN	05S	LMH	\$1,621.63	
2021	6	9030	6755754	No	Wayne Metro Community Action (RR))	B21MC260006	EN	05S	LMH	\$6,164.69	
2021	6	9030	6756924	No	Wayne Metro Community Action (RR))	B21MC260006	EN	05S	LMH	\$8,898.37	
2021	6	9030	6757388	No	Wayne Metro Community Action (RR))	B21MC260006	EN	05S	LMH	\$56,320.37	
2021	6	9031	6676488	No	Wayne Metro Community Action (HP)	B21MC260006	EN	05S	LMH	\$11,115.08	
2021	6	9031	6682635	No	Wayne Metro Community Action (HP)	B21MC260006	EN	05S	LMH	\$14,718.50	
2021	6	9031	6710778	No	Wayne Metro Community Action (HP)	B21MC260006	EN	05S	LMH	\$512.73	
2021	6	9031	6714180	No	Wayne Metro Community Action (HP)	B21MC260006	EN	05S	LMH	\$512.75	
2021	6	9031	6714181	No	Wayne Metro Community Action (HP)	B21MC260006	EN	05S	LMH	\$2,395.24	
2022	8	9214	6754425	No	Ruth Ellis (RR)	B22MC260006	EN	05S	LMH	\$2,069.85	
2022	8	9214	6774711	No	Ruth Ellis (RR)	B22MC260006	EN	05S	LMH	\$4,073.69	
2022	8	9214	6776230	No	Ruth Ellis (RR)	B22MC260006	EN	05S	LMH	\$4,793.62	
									<b>05S</b>	<b>Matrix Code</b>	<b>\$545,907.68</b>
2021	7	8971	6682622	No	Dominican Literacy Center	B21MC260006	EN	05Z	LMC	\$9,032.63	
2021	7	8971	6682623	No	Dominican Literacy Center	B21MC260006	EN	05Z	LMC	\$3,668.30	
2021	7	8971	6682626	No	Dominican Literacy Center	B21MC260006	EN	05Z	LMC	\$7,291.25	
2021	7	8971	6687900	No	Dominican Literacy Center	B21MC260006	EN	05Z	LMC	\$6,876.50	
2021	7	8971	6719500	No	Dominican Literacy Center	B21MC260006	EN	05Z	LMC	\$4,858.00	
2021	7	8971	6719502	No	Dominican Literacy Center	B21MC260006	EN	05Z	LMC	\$10,625.10	
2021	7	8971	6719505	No	Dominican Literacy Center	B21MC260006	EN	05Z	LMC	\$950.22	
2021	7	8987	6701597	No	SER Metro Detroit	B21MC260006	EN	05Z	LMC	\$2,288.80	
2021	7	8987	6702980	No	SER Metro Detroit	B21MC260006	EN	05Z	LMC	\$4,101.66	
2021	7	8987	6702982	No	SER Metro Detroit	B21MC260006	EN	05Z	LMC	\$6,506.08	
2021	7	8987	6702983	No	SER Metro Detroit	B21MC260006	EN	05Z	LMC	\$4,640.04	
2021	7	8987	6702984	No	SER Metro Detroit	B21MC260006	EN	05Z	LMC	\$3,633.41	
2021	7	8987	6707289	No	SER Metro Detroit	B21MC260006	EN	05Z	LMC	\$5,174.18	
2021	7	8987	6721282	No	SER Metro Detroit	B21MC260006	EN	05Z	LMC	\$4,225.04	
2021	7	8987	6724088	No	SER Metro Detroit	B21MC260006	EN	05Z	LMC	\$6,924.61	
2021	7	8987	6724089	No	SER Metro Detroit	B21MC260006	EN	05Z	LMC	\$4,731.62	
2021	7	8987	6728725	No	SER Metro Detroit	B21MC260006	EN	05Z	LMC	\$6,509.48	
2021	7	8987	6729497	No	SER Metro Detroit	B21MC260006	EN	05Z	LMC	\$4,970.67	

2021	7	8987	6740853	No	SER Metro Detroit	B21MC260006	EN	05Z	LMC	\$13,732.29	
2021	7	8988	6712028	No	Siena Literacy Center	B21MC260006	EN	05Z	LMC	\$7,516.46	
2021	7	8988	6724094	No	Siena Literacy Center	B21MC260006	EN	05Z	LMC	\$8,901.20	
2021	7	8988	6728181	No	Siena Literacy Center	B21MC260006	EN	05Z	LMC	\$9,620.78	
2021	7	8988	6728201	No	Siena Literacy Center	B21MC260006	EN	05Z	LMC	\$10,344.01	
2021	7	8988	6728202	No	Siena Literacy Center	B21MC260006	EN	05Z	LMC	\$11,520.69	
2021	7	8988	6728272	No	Siena Literacy Center	B21MC260006	EN	05Z	LMC	\$2,747.10	
2021	7	8988	6728275	No	Siena Literacy Center	B21MC260006	EN	05Z	LMC	\$3,582.71	
2021	7	8988	6728276	No	Siena Literacy Center	B21MC260006	EN	05Z	LMC	\$5,120.64	
2021	7	8988	6728733	No	Siena Literacy Center	B21MC260006	EN	05Z	LMC	\$9,423.61	
2021	7	8988	6729486	No	Siena Literacy Center	B21MC260006	EN	05Z	LMC	\$2,549.29	
2021	7	8988	6729502	No	Siena Literacy Center	B21MC260006	EN	05Z	LMC	\$1,861.41	
2021	7	8988	6729514	No	Siena Literacy Center	B21MC260006	EN	05Z	LMC	\$4,757.10	
2021	7	8989	6726447	No	Southwest Detroit Business Association (SDBA)	B21MC260006	EN	05Z	LMC	\$1,854.60	
2021	7	8989	6726489	No	Southwest Detroit Business Association (SDBA)	B21MC260006	EN	05Z	LMC	\$2,152.80	
2021	7	8989	6726501	No	Southwest Detroit Business Association (SDBA)	B21MC260006	EN	05Z	LMC	\$1,100.00	
2021	7	8989	6739813	No	Southwest Detroit Business Association (SDBA)	B21MC260006	EN	05Z	LMC	\$4,582.00	
2021	7	8989	6739817	No	Southwest Detroit Business Association (SDBA)	B21MC260006	EN	05Z	LMC	\$5,980.00	
2021	7	8989	6739858	No	Southwest Detroit Business Association (SDBA)	B21MC260006	EN	05Z	LMC	\$8,065.00	
2021	7	8989	6752015	No	Southwest Detroit Business Association (SDBA)	B21MC260006	EN	05Z	LMC	\$8,383.21	
2021	7	8989	6752732	No	Southwest Detroit Business Association (SDBA)	B21MC260006	EN	05Z	LMC	\$7,993.03	
2021	7	8989	6752817	No	Southwest Detroit Business Association (SDBA)	B21MC260006	EN	05Z	LMC	\$4,960.00	
2021	7	8989	6752820	No	Southwest Detroit Business Association (SDBA)	B21MC260006	EN	05Z	LMC	\$4,810.00	
2021	7	8998	6739943	No	Southwest Economic Solution Corporation	B21MC260006	EN	05Z	LMC	\$9,445.02	
2021	7	8998	6754443	No	Southwest Economic Solution Corporation	B21MC260006	EN	05Z	LMC	\$6,591.26	
2021	7	8998	6759252	No	Southwest Economic Solution Corporation	B21MC260006	EN	05Z	LMC	\$6,907.65	
2022	6	9127	6752019	No	Dominican Literacy Center	B22MC260006	EN	05Z	LMC	\$7,620.00	
2022	6	9127	6752020	No	Dominican Literacy Center	B22MC260006	EN	05Z	LMC	\$8,840.00	
2022	6	9127	6756574	No	Dominican Literacy Center	B22MC260006	EN	05Z	LMC	\$11,020.00	
2022	6	9127	6771274	No	Dominican Literacy Center	B22MC260006	EN	05Z	LMC	\$9,750.00	
2022	6	9145	6808408	No	St. Vincent & Sarah Fisher Center	B22MC260006	EN	05Z	LMC	\$6,016.92	
2022	6	9145	6808433	No	St. Vincent & Sarah Fisher Center	B22MC260006	EN	05Z	LMC	\$6,017.24	
2022	6	9145	6810048	No	St. Vincent & Sarah Fisher Center	B22MC260006	EN	05Z	LMC	\$6,017.58	
									<b>05Z</b>	<b>Matrix Code</b>	<b>\$316,791.19</b>
									<b>No</b>	<b>Activity to prevent, prepare for, and respond to Coronavirus</b>	<b>\$5,545,895.08</b>
									<b>Yes</b>	<b>Activity to prevent, prepare for, and respond to Coronavirus</b>	<b>\$416,137.54</b>
<b>Total</b>											<b>\$5,962,032.62</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	matrix Code	National Objective	Drawn Amount		
2017	1	8452	6694213	Planning General (Direct)	20		\$180,941.62		
2018	1	8548	6694221	Planning General (Direct)	20		\$380.70		
2018	1	8548	6694223	Planning General (Direct)	20		\$150,996.41		
2018	1	8548	6694490	Planning General (Direct)	20		\$107,790.65		
2018	1	8548	6697414	Planning General (Direct)	20		\$71,728.71		
2019	1	8686	6697418	Planning General (Direct)	20		\$40,783.11		
2021	1	9035	6696337	Planning General (Direct)	20		\$128,589.20		
2021	1	9035	6697425	Planning General (Direct)	20		\$161,642.40		
2021	1	9035	6697426	Planning General (Direct)	20		\$162,209.35		
2021	1	9035	6733025	Planning General (Direct)	20		\$239,800.55		
2021	1	9035	6733660	Planning General (Direct)	20		\$158,192.78		
2021	1	9035	6733665	Planning General (Direct)	20		\$156,032.09		
2021	1	9035	6754485	Planning General (Direct)	20		\$141,477.62		
2021	1	9043	6771864	Eight Mile Blvd (Planning)	20		\$20,700.00		
2022	1	9165	6754497	Planning General (Direct)	20		\$120,236.39		
2022	1	9165	6754498	Planning General (Direct)	20		\$35,670.44		
2022	1	9165	6754500	Planning General (Direct)	20		\$162,138.63		
							<b>20</b>	<b>Matrix Code</b>	<b>\$2,039,310.65</b>
2017	1	8454	6694574	Office of Hsg Underwriting-Supportive Hsg (Direct)	21A		\$59,648.45		
2017	1	8455	6694573	Office of Hsg Underwriting-Supportive Hsg (Indirect)	21A		\$34,089.09		
2019	1	8691	6695462	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$174,232.63		
2019	1	8692	6695461	Office of Programmatic NOF & CDBG Initiatives (Indirect)	21A		\$99,573.95		
2020	2	8841	6713049	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$20,194.42		
2021	1	9033	6694570	Administration (Direct)	21A		\$156,934.38		
2021	1	9033	6713051	Administration (Direct)	21A		\$380.00		
2021	1	9034	6694571	Administration (Indirect)	21A		\$76,169.34		
2021	1	9037	6692399	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A		\$1,000.00		
2021	1	9039	6690560	Office of Housing Underwriting-Supportive Housing (Direct)	21A		\$500.93		
2021	1	9041	6694572	Policy Implementation Staffing (Direct)	21A		\$89,197.32		
2021	1	9041	6712262	Policy Implementation Staffing (Direct)	21A		\$303.00		
2022	1	9163	6728199	Administration (Direct)	21A		\$425,119.59		
2022	1	9163	6737746	Administration (Direct)	21A		\$554.00		
2022	1	9163	6743234	Administration (Direct)	21A		\$350.00		
2022	1	9163	6749943	Administration (Direct)	21A		\$7,643.00		
2022	1	9163	6752779	Administration (Direct)	21A		\$366,932.48		
2022	1	9163	6764494	Administration (Direct)	21A		\$1,396.00		
2022	1	9163	6768418	Administration (Direct)	21A		\$174.00		

2022	1	9163	6771440	Administration (Direct)	21A	\$350.00
2022	1	9163	6782455	Administration (Direct)	21A	\$2,688.00
2022	1	9166	6730266	Office of Housing Underwriting-Supportive Housing (Direct)	21A	\$103,022.61
2022	1	9166	6751612	Office of Housing Underwriting-Supportive Housing (Direct)	21A	\$97,930.12
2022	1	9166	6760789	Office of Housing Underwriting-Supportive Housing (Direct)	21A	\$1,920.00
2022	1	9166	6766498	Office of Housing Underwriting-Supportive Housing (Direct)	21A	\$1,879.72
2022	1	9166	6808872	Office of Housing Underwriting-Supportive Housing (Direct)	21A	\$1,536.00
2022	1	9166	6811039	Office of Housing Underwriting-Supportive Housing (Direct)	21A	\$675.00
2022	1	9167	6729375	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A	\$238,151.66
2022	1	9167	6731523	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A	\$100.00
2022	1	9167	6740874	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A	\$1,920.00
2022	1	9167	6740881	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A	\$960.00
2022	1	9167	6748610	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A	\$367.16
2022	1	9167	6750624	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A	\$201,836.47
2022	1	9167	6766518	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A	\$646.08
2022	1	9167	6774734	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A	\$1,190.00
2022	1	9167	6808886	Office of Programmatic NOF & CDBG Initiatives (Direct)	21A	\$1,152.00
2022	1	9169	6730268	Policy Implementation Staffing (Direct)	21A	\$108,544.04
2022	1	9169	6740888	Policy Implementation Staffing (Direct)	21A	\$1,152.00
2022	1	9169	6750736	Policy Implementation Staffing (Direct)	21A	\$88,136.47
2022	1	9169	6811042	Policy Implementation Staffing (Direct)	21A	\$327.00
2022	1	9229	6728200	Administration (Indirect)	21A	\$231,911.73
2022	1	9229	6752780	Administration (Indirect)	21A	\$200,235.53
2022	1	9231	6729376	Office of Programmatic NOF & CDBG Initiatives (Indirect)	21A	\$136,103.68
2022	1	9231	6750634	Office of Programmatic NOF & CDBG Initiatives (Indirect)	21A	\$115,349.55
2022	1	9235	6730267	Office of Housing Underwriting-Supportive Housing (Indirect)	21A	\$58,877.42
2022	1	9235	6751616	Office of Housing Underwriting-Supportive Housing (Indirect)	21A	\$55,967.06
					<b>21A</b>	<b>Matrix Code \$3,167,321.88</b>
2020	2	8842	6713047	Office of Programmatic NOF & CDBG Initiatives (Indirect)	21B	\$11,541.11
					<b>21B</b>	<b>Matrix Code \$11,541.11</b>
<b>Total</b>						<b>\$5,218,173.64</b>