

# *Consolidated Annual Performance and Evaluation Report*

July 1, 2021 – June 30, 2022



**CITY OF GRAND RAPIDS**  
**Federal Fiscal Year 2021**  
City Fiscal Year 2022

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The FFY 2021 Consolidated Annual Performance and Evaluation Report (CAPER) describes the results of activities completed by and through the City of Grand Rapids to accomplish the outcomes identified in the FFY 2021 Annual Action Plan for the period July 1, 2021 to June 30, 2022. This is the first report year of the FFY 2021-2025 Regional Consolidated Housing and Community Development (HCD) Plan. Following are notable highlights of the plan:

### **Neighborhood Investment Plan**

The HCD Plan focuses on the Neighborhood Investment Plan, which is comprised of eight (8) outcomes that guide investment of grant funds. Accomplishment of the FFY 2021 Annual Action Plan's proposed outcomes, outputs, and indicators are listed in this report by outcome area and program.

### **Funding**

Annual entitlement grant funding available to implement the FFY 2021 Annual Action Plan increased by \$842,205 over the prior year due to increases in funds reprogrammed from prior grant years.

### **Single-Family Housing**

Although the City has experienced a moderate reduction in the amount of foreclosures in recent years, the economic downturn and national housing crisis left a lasting impact on the development of quality affordable single-family housing. The extensive nature of necessary improvements, due to the age of the housing stock and limited access to capital, has created the need for additional development subsidies. Increased construction costs have also affected production.

The City continues to promote affordable single-family housing by partnering with Community Housing Development Organizations (CHDOs) on single-family acquisition, development, and resale projects. The City's Homebuyer Assistance Fund Program continues to provide financial assistance to low-income families purchasing a home.

### **Homelessness**

The Coalition to End Homelessness, our local Continuum of Care (CoC), is committed to making homelessness rare, brief, and non-recurring. It supports the implementation of Housing First principles across the homeless system. The CoC is responsible for system planning and coordination and is dedicated to promoting the use of best practices in programs developed to end homelessness. It has undertaken initiatives to end homelessness and reach functional zero for several populations including Veterans, families, chronic, and youth.

**I. Resources and Investments**

This section identifies resources the City was successful in procuring to implement the goals and objectives outlined in the FFY 2021 Annual Action Plan. It identifies the location and targeting of activities and the procedures used by the Community Development Department to monitor performance. Citizen involvement in the development of the Consolidated Plan and this performance report, as well as the institutional structure the City used to carry out its Housing and Community Development Plan, and other various actions and activities undertaken during the reporting period, are also discussed.

Resources identified in the FFY 2021 Housing and Community Development (HCD) Annual Action Plan included formula grants and competitive awards available to the City, the Grand Rapids Housing Commission (GRHC), and for-profit and non-profit housing and community service providers. The following resources were made available within the City of Grand Rapids jurisdiction from July 1, 2021 through June 30, 2022.

***Available resources***

During the reporting period, the following funds from the U.S. Department of Housing and Urban Development (HUD) and the Bureau of Justice Assistance were made available and expended in support of the City’s Community Development Department Neighborhood Investment Plan.

<b>Community Development Block Grant (CDBG) Program</b>	<b>Made Available</b>	<b>Expended</b>
FFY 2021 Entitlement: B-21-MC-26-0019	\$3,805,512	
Program Income	\$350,000	
Reprogrammed from prior grant years	\$344,488	
Local Support	\$500,000	
<b>CDBG Total</b>	<b>\$5,000,000</b>	<b>\$4,339,597</b>
<b>HOME Investment Partnerships (HOME) Program</b>		
FFY 2021 Entitlement: M-21-MC-26-0206	\$1,277,660	
Program Income	\$97,756	
Reprogrammed from prior grant years	\$567,729	
<b>HOME Total</b>	<b>\$1,943,145</b>	<b>\$332,659</b>
<b>Emergency Solutions Grants (ESG) Program</b>		
FFY 2021 Entitlement: E-21-MC-26-0019	\$321,764	
Reprogrammed from prior grant years	\$36,185	
<b>ESG Total</b>	<b>\$357,949</b>	<b>\$357,949</b>
<b>Justice Assistance Grant (JAG)</b>		
FFY 2020 Award: 2020-DJ-BX-0883	\$124,065	
<b>JAG Total</b>	<b>\$124,065</b>	<b>\$67,428</b>

### ***Other Federal Funds***

During the reporting period, the City continued implementation of a HUD Lead Hazard Reduction Demonstration grant totaling \$4,231,677 from the HUD Office of Healthy Homes and Lead Hazard Control. This 48-month grant began January 2, 2020 and has the goal of making 120 units lead-safe.

On March 27, 2020, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136, was signed, providing Community Development Block Grant (CDBG) funds to prevent, prepare for, and respond to the coronavirus (COVID-19) pandemic and support low-income families and vulnerable populations. The Act also provided Emergency Solutions Grants (ESG) program funds to prevent, prepare for, and respond to COVID-19 among individuals and families who are homeless or receiving homeless assistance and to support additional homeless assistance and prevention activities to mitigate the impact of COVID-19. The City of Grand Rapids received a total of \$6,573,995 consisting of \$3,413,754 in FFY 2020 Community Development Block Grant Coronavirus (CDBG-CV) funds and \$3,160,241 in FFY 2020 Emergency Solutions Grants Coronavirus (ESG-CV) funds. Funding is being deployed in support of the the City's Economic Resiliency and Recovery Investment Strategy.

The City of Grand Rapids received \$4,630,669 in FFY 2021 HOME Investment Partnerships - American Rescue Plan (HOME-ARP) funds from the U.S. Department of Housing and Urban Development (HUD). This supplemental funding was allocated by formula under the HOME entitlement program to address the need for homelessness assistance and supportive services. The allocation, authorized by the American Rescue Plan Act of 2021, must primarily benefit individuals and families who are experiencing homelessness, at risk of homelessness, or in other vulnerable populations at greatest risk of housing instability. Funds will support implementation of activities identified in the City's HOME-ARP Allocation Plan that was approved by HUD in January of 2022.

### ***Program Income***

During the reporting period, the City used program income from both HOME and CDBG. The City's Annual Action Plan does not specifically assign program income to individual projects. Rather, an estimated amount of program income is added to the amount of the entitlement each year, and the total available funding is then allocated to specific projects with no designation of whether it is from the entitlement or program income. As CDBG program income is received during the year it is expended before the entitlement.

For HOME, the City accumulates program income funds earned during the fiscal year. HOME program income is drawn the following program year after it is received. The City estimates prior year program income among resources available to carry out its Annual Action Plan. Prior year program income must be committed before the entitlement funds. This commitment occurs at the beginning of the program year. If a HOME project is funded with program income, these funds are spent before entitlement funds.

During the reporting period, the City of Grand Rapids did not have program income that went to a revolving fund or came from float-funded activities or the sale of real property.

HOME Program Income

Balance on Hand July 1, 2021	Received July 1, 2021 – June 30, 2022	Expended July 1, 2021 – June 30, 2022	Expended for TBRA	Balance on Hand June 30, 2022
\$97,756.55	\$240,497.89	\$97,756.55	\$87,980.90	\$240,497.89

**Assessment.** Annual entitlement grant funding available to implement the FFY 2021 Annual Action Plan increased by \$842,205 over the prior year due to an increase in funds reprogrammed from prior grant years.

**Location of Expenditures and Geographical Targeting**

City of Grand Rapids Community Development program funds are used to support low- and moderate-income persons and neighborhoods. The City implements most of its housing and community development activities in target areas. The General Target Area (GTA) includes the largest geographic area with access to a broad range of services, including housing programs and legal assistance. Within the GTA are more concentrated areas of focus, known as Specific Target Areas (STAs), with access to public infrastructure improvements, concentrated code enforcement, public safety, and neighborhood organizing activities.

**Geographic Distribution and Location of Investments**

Target Area	Planned Percentage of Funds	Actual Percentage of Allocation
City of Grand Rapids (Citywide)	49.0%	38.7%
General Target Area	24.3%	24.3%
Southtown STA	11.8%	23.4%
Cities of Grand Rapids, Kentwood, and Wyoming	6.1%	6.1%
Stocking STA	1.4%	0.9%
Grandville STA	0.9%	0.9%
Garfield Park STA	0.9%	0.9%
Near West Side STA	0.8%	0.8%
Heritage Hill STA	0.8%	0.8%
Midtown STA	0.6%	0.7%
Creston STA	1.2%	0.6%
Belknap STA	1.1%	0.6%
East Hills STA	0.6%	0.6%
Easttown STA	0.5%	0.5%
Oakdale STA	0%	0.3%

**General Target Area (GTA).** The GTA was selected using income and housing data, and the boundaries have been adjusted over time as decennial Census data at the block group level becomes available. Within the GTA, at least 51% of the residents have low and moderate incomes. Residents

of the GTA have access to a broad range of services, including housing programs and legal assistance. Approximately half of the city's population lives in the GTA.

**Specific Target Area (STA).** Within the GTA are eleven (11) Specific Target Areas. The STAs are residential neighborhoods where at least 55% of the residents are low- and moderate-income. Residents of the STAs have access to major housing rehabilitation programs, public infrastructure improvements, concentrated code enforcement, and support for neighborhood associations. Most of the housing and community development program funds are spent in these neighborhoods.

**City-Wide and External Programming.** City-wide and external programming is employed for certain programs and activities which promote the deconcentration of poverty. City-wide services are also available to income-eligible residents for handicap accessibility and minor home repairs. HOME and ESG funds may be used anywhere in the City, provided they benefit income-eligible persons.

See Attachment E for the City of Grand Rapids Community Development Target Area map.

### ***Leveraged Funds***

Federal funds expended during the program year also leveraged additional resources from private, state, and local funding sources.

- Public Housing Operating Support. The Grand Rapids Housing Commission received \$598,300 from the Public Housing Operating Fund.
- Capital Fund Program. The Grand Rapids Housing Commission received \$506,457 from the FFY 2022 Capital Fund Program under the Capital Fund formula. Additionally, the agency applied for and was awarded a Safety and Security grant for the Adams Park Apartments under the Capital Fund Program totaling \$249,984.
- Family Self-Sufficiency. The Grand Rapids Housing Commission received a renewal grant for its Family Self-Sufficiency program for \$478,324.
- Section 8. The Grand Rapids Housing Commission (GRHC) received \$24,043,238 for Section 8 Housing Choice Vouchers (HCV). HCV funding increments were received for the Mainstream program in the amount of \$1,035,075 and for Emergency Housing Vouchers in the amount of \$127,090. The GRHC also renewed Section 8 Moderate Rehabilitation housing assistance for Verne Barry Place for \$561,043 and Calumet Flats for \$142,583. A Section 8 New Construction subsidy was also received in the amount of \$1,111,470 for Ransom Tower Apartments, a 153-unit elderly housing development.
- Emergency Solutions Grants (ESG). Heart of West Michigan United Way acts as the fiduciary on behalf of the Continuum of Care for federal ESG funds awarded by the Michigan State Housing Development Authority (MSHDA). For the period October 1, 2021 - September 30, 2022, a total of \$456,049 was allocated to the community. The

## RESOURCES AND INVESTMENTS

Salvation Army was awarded \$209,365 for street outreach, rapid rehousing, and homelessness prevention. A total of \$48,600 was awarded to Pine Rest for street outreach. Inner City Christian Federation (ICCF) was awarded \$128,834 and Community Rebuilders was awarded \$53,290 for rapid rehousing, and Heart of West Michigan United Way retained \$15,960 for administration. MSHDA ESG-CV funds were allocated to the community and awarded for the period January 1, 2021 – September 30, 2022. The following MSHDA ESG-CV awards were made: Community Rebuilders rapid rehousing - \$233,182, Family Promise emergency shelter - \$1,136,148, Mel Trotter emergency shelter - \$54,200, Pine Rest street outreach - \$56,700, and The Salvation Army - homelessness prevention \$153,057.

- **Low-Income Housing Tax Credit Program.** The Michigan State Housing Development Authority (MSHDA) awarded \$2,211,403 to two projects in December 2021 as part of its October 1, 2021 funding round of Low-Income Housing Tax Credits (LIHTC). MSHDA also awarded \$2,816,000 to two projects in June 2022 as part of its April 1, 2022 LIHTC round. Further, a total of \$45,303 was also awarded to one project in June 2022 as part of an additional LIHTC funding round from January 18, 2022 specifically for projects that had already received LIHTC awards. This special round was designed to provide additional financial assistance to assist with the increased construction costs that currently exist within the construction market. Projects that received LIHTC awards during the fiscal year are listed in the chart below.

Project	Location	LIHTC Funding Award	LIHTC Funding Round
Lexington School Apartments	45 Lexington Avenue NW	\$874,283	October 1, 2021
MoTown Square Affordable Assisted Living	240 Hall SE, 1210 Cass SE, and 1201, 1211, 1215 Lafayette SE	\$1,337,120	October 1, 2021
Boston Square Together II	1450 Kalamazoo Avenue SE	\$1,500,000	April 1, 2022
Breton Grove	2400 43 <sup>rd</sup> Street SE	\$1,316,000	April 1, 2022
Belknap Place (originally June 2020 round)	310 Trowbridge Street NE	\$45,303	January 18, 2022

- **Other Funding.** Approximately \$3,347,624 was received by City-funded organizations from other federal, state, and local government sources not previously mentioned above. Several organizations funded by the City of Grand Rapids also obtained private funding to support housing and community development activities. The amount received from private foundations, fundraising efforts, financial institutions and others totaled approximately \$262,459.

**Assessment.** During the program year, the overall leveraged resources above totaled \$39,625,789. This is a decrease over the prior year, due in large part to one-time pandemic-relief funding allocated in FFY 2020.

**Match Requirements**

The HOME program requires a 25% local match. Match is based on HOME expenditures, excluding expenditures for administration and Community Housing Development Organization (CHDO) operating support. For FFY 2021, the match requirement was reduced by 50% as Grand Rapids met HUD criteria for fiscal distress. Match from prior years is available to be carried forward to future years from Payment in Lieu of Taxes (PILOT) for projects financed with City HOME funds.

**HOME Match Summary**

Excess match carried over from prior Federal fiscal year	\$26,844,023
Match contributed during 2021 calendar year	\$6,497,367
Total match available for Federal fiscal year 2021	\$33,341,390
Match liability for Federal fiscal year 2021	\$67,723
Excess match carried over to next Federal fiscal year	\$33,273,667

The ESG program requires a one-for-one match that was provided by the non-profit agencies receiving ESG funds. The Community Development Block Grant and Justice Assistance Grant program have no match requirements.

**Loans and Other Receivables.** CDBG loan receipts for the fiscal year ending June 30, 2022 included repayments for the City’s Housing Rehabilitation program. At the end of the fiscal year, there were 356 outstanding loans with balances totaling \$2,506,550.49. There were no outstanding float-funded activities. Also, no parcels acquired or improved with CDBG funds were available for sale.

**Lump Sum Agreements.** The City of Grand Rapids did not participate in any lump sum agreements during the reporting period.

**RESOURCES AND INVESTMENTS**

***Racial and Ethnic Composition of Families Assisted***

The following table summarizes the demographic makeup of households and persons who received assistance from CDBG, HOME, and ESG funded programs during the reporting period:

Race	CDBG		HOME		ESG		Total
	Households	Persons	Households	Persons	Households	Persons	
White	112	796	9	-	-	36	<b>953</b>
Black/African American	316	1,435	29	-	-	126	<b>1,906</b>
Asian	1	29	0	-	-	0	<b>21</b>
American Indian/Alaskan Native	2	165	4	-	-	2	<b>173</b>
Native Hawaiian/Other Pacific Islander	1	20	0	-	-	4	<b>25</b>
American Indian/Alaskan Native & White	2	0	0	-	-	0	<b>2</b>
Black/African American & White	4	0	1	-	-	0	<b>5</b>
Other Multi-Racial	44	154	0	-	-	12	<b>210</b>
Refused/Missing	0	0	0	-	-	0	<b>0</b>
<b>Total</b>	<b>482</b>	<b>2,590</b>	<b>43</b>	<b>-</b>	<b>-</b>	<b>180</b>	<b>3,295</b>
<b>Ethnicity</b>							
Hispanic	42	229	0	-	-	18	<b>289</b>
Non-Hispanic	440	2,361	43	-	-	162	<b>3,006</b>
Refused/Missing	0	0	0	-	-	0	<b>0</b>
<b>Total</b>	<b>482</b>	<b>2,590</b>	<b>43</b>	<b>-</b>	<b>-</b>	<b>180</b>	<b>3,295</b>

## **II. Goals and Outcomes – Neighborhood Investment Plan**

### **Progress made in carrying out the City’s Strategic Plan and Action Plan**

The Neighborhood Investment Plan is an outcomes-based strategy used to allocate funds for the CDBG, HOME, and JAG programs. It is comprised of the following eight (8) outcomes that support the Community Development Department’s mission of *Building Great Neighborhoods!*

- Prevent and resolve episodes of homelessness
- Improve access to and stability of affordable housing
- Increase the supply of affordable housing
- Improve the condition of existing housing
- Foster engaged, connected, and resilient neighborhoods
- Improve community safety
- Improve economic opportunity
- Enhance neighborhood infrastructure

Results of the use of JAG funds are not required for this report but are incorporated as the funds directly support *Outcome 6: Improve community safety*, and the funds are incorporated into the request for proposal process.

Each outcome is listed below with an assessment narrative. Following each narrative are charts providing details of each funded project. Organizations self-report performance evaluations at the end of the grant year, indicating challenges and actions to be implemented. Some note additional accomplishments not described by the performance indicator.

**Outcome 1: Prevent and resolve episodes of homelessness**

This outcome supports efforts to obtain or retain housing stability for individuals and families experiencing homelessness or at risk of homelessness. Activities include, but are not limited to, homelessness prevention and rapid re-housing.

Awarded: \$774,421

Expended: \$671,502

**Assessment:** Programs generally met or exceeded planned accomplishments or are expected to exceed planned outcomes by the end of the project period.

1-1  <b>Rapid Re-housing Community Rebuilders</b>	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: ESG Awarded: \$250,818 <b>Expended: \$250,818</b>
	Planned Beneficiaries <b>Cat. 1 Homeless</b>	Target Area <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of households who receive rapid re-housing financial assistance to avert homelessness.	<b>36</b>	<b>43</b>
<b>Indicator 1:</b> Average number of days from program entry to move in date.	<b>30 days or less</b>	<b>29</b>
<b>Indicator 2:</b> Percent of households exited to permanent housing.	<b>80% or more</b>	<b>91%</b>
<b>Additional Comments:</b> The percent of households exited to permanent housing exceeded the planned goal and the number served was higher than anticipated.		

1-2  <b>Tenant Based Rental Assistance Community Rebuilders</b>	Project Period <b>07/01/2021– 12/31/2022</b>	Funding Source: HOME Awarded: \$380,604 <b>Expended: \$277,684</b>
	Planned Beneficiaries <b>Low- and Moderate-Income Households</b>	Project Location <b>Cities of Grand Rapids, Kentwood, and Wyoming</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of households served with Short-Term Rental Assistance up to twelve (12) months.	<b>80</b>	<b>43</b>
<b>Indicator 1:</b> Number of households who have increased accessibility to affordable housing.	<b>80</b>	<b>43</b>
<b>Indicator 2:</b> Percent of households existed to positive/permanent destinations.	<b>90%</b>	<b>100%</b>
<b>Additional Comments:</b> During the reporting period, 43 households received short-term rental assistance with FFY 2021 funds. The FFY 2021 Tenant Based Rental Assistance program will continue through December 31, 2022.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

1-3  <b>Eviction Prevention Program</b> The Salvation Army	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: ESG Awarded: \$83,000 <b>Expended: \$83,000</b>
	Planned Beneficiaries <b>Cat. 2 At-Risk of Homelessness</b>	Target Area <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of households who receive prevention financial assistance to avert homelessness.	<b>25</b>	<b>25</b>
<b>Indicator:</b> Percent of households exited to positive/permanent destinations.	<b>95%</b>	<b>100%</b>
<b>Additional Comments:</b> Twenty-five (25) households received prevention financial assistance to avert homelessness. All households served remained stably housed 30 days post-exit.		

1-4  <b>Housing Assessment Program</b> The Salvation Army	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$60,000 <b>Expended: \$60,000</b>
	Planned Beneficiaries <b>Low- and Moderate-Income Households</b>	Project Location <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of people who complete an Intake Assessment as the first step to creating a plan to resolve homelessness.	<b>7,000</b>	<b>2,062</b>
<b>Indicator:</b> Of the 7,000 people assessed, 1,125 will be referred to permanent housing.	<b>1,125</b>	<b>805</b>
<b>Additional Comments:</b> During the reporting period, actual performance fell short of planned goals. This was due largely to process changes in the Coordinated Entry system, resulting in lower-than-expected call volume.		

**Outcome 2: Improve access to and stability of affordable housing**

Awarded: \$245,000

Expended: \$190,440

This outcome supports efforts to increase household stability and equitable access to housing. Activities include, but are not limited to, fair housing education and enforcement, housing-related legal assistance, down payment assistance, foreclosure intervention, and tenant-based rental assistance.

**Assessment:** Achievements generally exceeded expectations except that fewer households than expected utilized the Homebuyer Assistance Fund.

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

2-1 <b>Homebuyer Assistance Fund</b> City of Grand Rapids Community Development Department	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG Awarded: \$95,000 <b>Expended: \$34,770</b>
	Planned Beneficiaries <b>Low- and Moderate-Income                  Homeowners</b>	Target Area <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of households receiving down payment assistance to purchase their first home.	<b>14</b>	<b>5</b>
<b>Indicator:</b> Number of households receiving assistance whose income is at or below 80% AMI.	<b>14</b>	<b>5</b>
<b>Additional Comments:</b> From July 1, 2021 – June 30, 2022, five first-time homebuyer households closed on the purchase of a home. The program provided assistance toward the lender-required down payment and closing costs.		

2-2 <b>Fair Housing Services</b> Fair Housing Center of West Michigan	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$75,000 <b>Expended: \$75,000</b>
	Planned Beneficiaries <b>City Residents</b>	Target Area <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1a:</b> Number of hours of fair housing education and outreach activities.	<b>155</b>	<b>201.5</b>
<b>Output 1b:</b> Underwrite and host fair housing workshop/training session.	<b>1</b>	<b>1</b>
<b>Output 2:</b> Number of housing tests conducted to determine compliance with fair housing laws.	<b>45</b>	<b>49</b>
<b>Indicator 1:</b> Number of people who received fair housing education and outreach.	<b>4,700</b>	<b>8,364</b>
<b>Indicator 2:</b> Housing units opened up from discrimination.	<b>75</b>	<b>1,726</b>
<b>Additional Comments:</b> Planned performance goals were exceeded. FHCWM delivered effective and efficient fair housing enforcement services that served to identify, remove, and eliminate unlawful barriers to fair housing choice. FHCWM conducted systemic investigations as well as complaint-based investigations that ultimately served to combat illegal housing discrimination and promote equal housing opportunity. A higher than anticipated number of investigations closed during the reporting period, resulting in a large number of housing units free from discrimination. FHCWM's advocacy and enforcement efforts resulted in the affirmatively furthering of fair housing throughout the City.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

2-3  <b>Housing Legal Assistance</b> Legal Aid of Western Michigan	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$75,000 <b>Expended: \$75,000</b>
	Planned Beneficiaries <b>Low- and Moderate-Income People</b>	Target Area <b>GTA</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of people receiving legal counseling and/or representation on a housing-related legal matter.	<b>295</b>	<b>528</b>
<b>Indicator:</b> Number of people who resolve their housing-related legal matter based on one of the following main benefits: 1) Avoidance of a housing crisis. 2) Improvement in the quality of the person’s housing. 3) Removal of barriers to obtaining or retaining housing. 4) Increased knowledge of the legal system.	<b>265</b>	<b>522</b>
<b>Additional Comments:</b> Planned performance goals were exceeded, due largely to the increased number of eviction cases connected to the pandemic and its economic effects. Program priorities during the reporting period included preserving tenancy in subsidized housing and among voucher holders, resolving non-payment of rent cases, and collaboration with the 61 <sup>st</sup> District Court Eviction Prevention Program.		

**Outcome 3: Increase the supply of affordable housing**

Awarded: \$1,425,000

Expended: \$25,000

This outcome supports the development of newly constructed and rehabilitated affordable rental and homeownership units available to low- and moderate-income households. Activities include, but are not limited to, infill new construction; conversion of vacant non-residential buildings to rental housing; rehabilitation and sale of single-family homes for first-time homebuyers; and development of permanent supportive housing for persons with disabilities, the chronically homeless, or other underserved populations.

**Note:** Actual units produced are not shown in the same year they are planned because:

- 1) Agreements are written for periods of one year or more.
- 2) Agreements often begin after the plan year starts.
- 3) For single-family homes, actual units are reported only when houses are completed, sold, and occupied.

To view housing accomplishments as of June 30, 2022 with previous years’ funding, refer to *Section VIII. HOME Investment Partnerships Program Grants / Allocation of HOME funds and HOME Accomplishments.*

**Assessment:** All but one contract is in place. Projects are progressing.

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

3-1  <b>GRACE Homes</b> Community Rebuilders	Project Period <b>05/04/2022 - 06/30/2023</b>	Funding Source: HOME Awarded: \$750,000 <b>Expended: \$0</b>
	Planned Beneficiaries <b>Low-Income Households</b>	Project Location <b>Southtown</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of new affordable rental units created.	<b>6</b>	<b>0</b>
<b>Indicator 1:</b> Number of rental units newly constructed to applicable building code standards.	<b>6</b>	<b>0</b>
<b>Indicator 2:</b> Number of homeowner units that remain affordable for lower-income families for 5, 10, 15, or 20 years.	<b>6</b>	<b>0</b>
<b>Indicator 3:</b> Number of rental units that provide supportive housing for people with disabilities or other special needs population.	<b>6</b>	<b>0</b>
<b>Additional Comments:</b> This project was brought under contract in May 2022 and is anticipated to be complete by June 30, 2023.		

3-2  <b>Baxter Homes</b> ICCF Nonprofit Housing Corporation	Project Period <b>TBD</b>	Funding Source: HOME Awarded: \$250,000 <b>Expended: \$0</b>
	Planned Beneficiaries <b>Low-Income Households</b>	Project Location <b>Southtown</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of affordable homeowner units created.	<b>2</b>	<b>0</b>
<b>Indicator 1:</b> Number of units newly constructed to applicable building code standards.	<b>2</b>	<b>0</b>
<b>Indicator 2:</b> Number of housing units that meet one or more of the following standards: 1) air infiltration rates were reduced by 20%, 2) eligibility for LEED certification, 3) attained a HERS rating of 4 stars (rehabilitation) or 5 stars (new construction), 4) Michigan Energy Code Compliance.	<b>2</b>	<b>0</b>
<b>Indicator 3:</b> Number of homeowner units that remain affordable for lower-income families for five (5) years, ten (10) years, fifteen (15) years, or twenty (20) years.	<b>2</b>	<b>0</b>
<b>Additional Comments:</b> This project is in planning stages and is anticipated to commence by the end of 2022.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

<b>3-3</b> <b>Southtown ADR Homeownership</b> LINC Up Nonprofit Housing Corporation	Project Period <b>07/19/2022 – 10/31/2023</b>	Funding Source: HOME Awarded: \$300,000 <b>Expended: \$0</b>
	Planned Beneficiaries <b>Low-Income Households</b>	Project Location <b>Southtown</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of affordable homeowner units created.	<b>3</b>	<b>0</b>
<b>Indicator 1:</b> Number of units newly constructed to applicable building code standards.	<b>3</b>	<b>0</b>
<b>Indicator 2:</b> Number of housing units that meet one or more of the following standards: 1) air infiltration rates were reduced by 20%, 2) eligibility for LEED certification, 3) attained a HERS rating of 4 stars (rehabilitation) or 5 stars (new construction), 4) Michigan Energy Code Compliance.	<b>3</b>	<b>0</b>
<b>Indicator 3:</b> Number of homeowner units that remain affordable for lower-income families for five (5) years, ten (10) years, fifteen (15) years, or twenty (20) years.	<b>3</b>	<b>0</b>
<b>Additional Comments:</b> During the reporting period, this project was in the planning stages. It has since been brought under contract and is anticipated to be complete during the second half of 2023.		

<b>3-4</b> <b>CHDO Operating Support</b> New Development Corporation	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: HOME CHDO Awarded: \$25,000 <b>Expended: \$25,000</b>
	Planned Beneficiaries <b>Low-Income Households</b>	Project Location <b>GTA</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of affordable homeowner units created.	<b>N/A</b>	<b>N/A</b>
Funding will be used to support HOME-assisted housing development activities.	<b>N/A</b>	<b>N/A</b>
<b>Additional Comments:</b> Not Applicable		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

3-5 <b>Acquisition, Development, and Resale</b> New Development Corporation	Project Period <b>03/28/2022 – 03/31/2023</b>	Funding Source: HOME Awarded: \$100,000 <b>Expended: \$0</b>
	Planned Beneficiaries <b>Low-Income Households</b>	<b>Project Location</b> Creston, Belknap, or Stocking
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of affordable homeowner units created.	<b>1</b>	<b>0</b>
<b>Indicator 1:</b> Number of units newly constructed to applicable building code standards.	<b>1</b>	<b>0</b>
<b>Indicator 2:</b> Number of housing units that meet one or more of the following standards: 1) air infiltration rates were reduced by 20%, 2) eligibility for LEED certification, 3) attained a HERS rating of 4 stars (rehabilitation) or 5 stars (new construction), 4) Michigan Energy Code Compliance.	<b>1</b>	<b>0</b>
<b>Indicator 3:</b> Number of homeowner units that remain affordable for lower-income families for five (5) years, ten (10) years, fifteen (15) years, or twenty (20) years.	<b>1</b>	<b>0</b>
<b>Additional Comments:</b> This project, at 212 Saunders Street, NE, was brought under contract in March 2022 and is anticipated to be complete by March 31, 2023.		

**Outcome 4: Improve the condition of existing housing**

Awarded: \$2,982,279

Expended: \$2,946,190

This outcome supports the maintenance, repair, and improvement of existing housing. Activities include, but are not limited to, housing rehabilitation, emergency and minor repairs, access modifications, lead-based paint remediation, code enforcement, and weatherization and energy efficiency improvements.

**Assessment:** Achievements were mixed when compared to planned accomplishments. Funded organizations maintained strong partnerships with other agencies which fostered productive collaboration; a strong referral network to connect individuals with the available resources within the communities that meet their needs; promotion of open, diverse neighborhoods; and greater compliance within the housing industry.

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

<b>4-1</b> <b>Housing Rehabilitation Program</b> City of Grand Rapids Community Development Department	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG Awarded: \$850,000 <b>Expended: \$850,000</b>
	Planned Beneficiaries <b>Residents of Low- and                  Moderate-Income                  Neighborhoods</b>	Target Area <b>Targeted Neighborhoods</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of qualifying units repaired in compliance with City Rehabilitation Standards.	<b>45</b>	<b>59</b>
<b>Indicator 1:</b> Number of qualifying units where exterior code violations were corrected.	<b>30</b>	<b>45</b>
<b>Indicator 2:</b> Number of qualifying units made lead safe.	<b>20</b>	<b>25</b>
<b>Indicator 3:</b> Number of qualifying units in which home health and safety hazards other than lead-based paint hazards were remediated.	<b>30</b>	<b>46</b>
<b>Indicator 4:</b> Average cost savings to homeowners compared to a market rate home improvement loan.	<b>\$10,000</b>	<b>\$20,479</b>
<b>Additional Comments:</b> Planned performance exceeded goals.		

<b>4-2</b> <b>Housing Code Enforcement</b> City of Grand Rapids Community Development Department	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG Awarded: \$1,368,688 <b>Expended: \$1,368,688</b>
	Planned Beneficiaries <b>Residents of Low- and                  Moderate-Income                  Neighborhoods</b>	Target Area <b>Targeted Neighborhoods</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of code violation cases continued or initiated.	<b>5,200</b>	<b>5,252</b>
<b>Indicator 1a:</b> Number of housing units brought into compliance with one or more of the following: Property Maintenance Code, Nuisance Code, Zoning Ordinance, or Historic Preservation Standards.	<b>3,500</b>	<b>3,623</b>
<b>Indicator 1b:</b> Number of vacant and/or abandoned housing units returned to productive use.	<b>100</b>	<b>89</b>
<b>Additional Comments:</b> Planned performance exceeded goals with the exception of indicator 1b. Code Compliance staff continue to actively work with homeowners and community partners to access resources needed to make repairs.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

4-3 <b>Historic Preservation Code Enforcement</b> City of Grand Rapids Planning Department	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG Awarded: \$55,000 <b>Expended: \$55,000</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhoods</b>	Target Area <b>Targeted Neighborhoods</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of code violation cases continued or initiated.	<b>350</b>	<b>313</b>
<b>Indicator:</b> Number of housing units brought into compliance with one or more of the following: Property Maintenance Code, Nuisance Code, Zoning Code, or Historic Preservation Standards.	<b>325</b>	<b>310</b>
<b>Additional Comments:</b> Planned performance goals were nearly met. Efforts to bring housing units into compliance were slowed as a result of material and labor shortages and increased costs.		

4-4 <b>Accessible Housing Services</b> Disability Advocates of Kent County	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG Awarded: \$25,000 <b>Expended: \$25,000</b>
	Planned Beneficiaries <b>Low- and Moderate-Income Households (People with Physical Disabilities)</b>	Target Area <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of housing units provided with an environmental assessment for the purpose of making recommendations for accessibility modifications.	<b>28</b>	<b>54</b>
<b>Indicator:</b> Number of people with disabilities who gained one or both of the following benefits: 1) improved access into and out of the unit, 2) improved access within the unit.	<b>15</b>	<b>16</b>
<b>Additional Comments:</b> Planned performance goals were exceeded. By leveraging additional funds, a higher than anticipated number of assessments were conducted.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

4-5 <b>Improving Home Condition</b> Grand Rapids Nehemiah Project	Project Period <b>9/8/2021 – 9/7/2022</b>	Funding Source: CDBG Awarded: \$150,000 <b>Expended: \$113,911</b>
	Planned Beneficiaries <b>Low- and Moderate-Income Households</b>	Target Area <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of homeowner units that receive minor home repairs.	<b>70</b>	<b>49</b>
<b>Indicator:</b> Number of housing units where occupants benefit from one or more of the following (houses can count toward multiple indicators): 1) correction of a health or safety hazard, 2) improvement in affordability, 3) increase in home security, 4) lengthen the life of the structure.	<b>125</b>	<b>85</b>
<b>Additional Comments:</b> Program performance will continue until September 7, 2022. It is anticipated planned performance goals will be met and all funds expended by this date.		

4-6 <b>Access Modification Program</b> Home Repair Services of Kent County	Project Period <b>9/8/2021 – 12/31/2022</b>	Funding Source: CDBG Awarded: \$55,000 <b>Expended: \$55,000</b>
	Planned Beneficiaries <b>Low- and Moderate-Income Households (People with Physical Disabilities)</b>	Target Area <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of housing units made accessible for people with disabilities.	<b>14</b>	<b>24</b>
<b>Indicator:</b> Number of people with disabilities who gained one or both of the following benefits: 1) improved access into and out of the unit, 2) improved access within the unit.	<b>14</b>	<b>24</b>
<b>Additional Comments:</b> Planned performance goals were exceeded due in large part to an increased need for smaller-scale modifications such as grab bar installations.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

4-7 <b>Minor Home Repair Program</b> Home Repair Services of Kent County	Project Period <b>9/8/2021 – 12/31/2022</b>	Funding Source: CDBG Awarded: \$453,591 <b>Expended: \$453,591</b>
	Planned Beneficiaries <b>Low- and Moderate-Income                  Households</b>	Target Area <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of homeowner units that receive minor home repairs.	<b>488</b>	<b>400</b>
<b>Indicator:</b> Number of housing units where occupants benefit from one or more of the following: 1) correction of a health or safety hazard, 2) improvement in affordability, 3) increase in home security, 4) lengthen the life of the structure.	<b>488</b>	<b>391</b>
<b>Additional Comments:</b> An additional 176 housing units received minor repairs during the reporting period using FFY 2020 funds. Program performance will continue until December 31, 2022. It is anticipated planned performance goals will be exceeded by this date.		

4-8 <b>Neighborhood Impact Program</b> Seeds of Promise	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG Awarded: \$25,000 <b>Expended: \$25,000</b>
	Planned Beneficiaries <b>Low- and Moderate-Income                  Households</b>	Target Area <b>Southtown</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output:</b> Number of homeowner units that receive repairs.	<b>20</b>	<b>9</b>
<b>Indicator:</b> Number of housing units where occupants benefit from one or more of the following: 1) correction of a health or safety hazard, 2) improvement in affordability, 3) increase in home security, 4) lengthen the life of the structure.	<b>20</b>	<b>40</b>
<b>Additional Comments:</b> Output goal was not met. Indicator goal was exceeded due to outreach education connected with program that included topics like home security.		

**Outcome 5: Foster engaged, connected, and resilient neighborhoods**

Awarded: \$288,600

Expended: \$268,800

This outcome supports activities that build relationships, lift resident voice, and enhance neighborhood stability. Activities include, but are not limited to, community organizing, education and referral services, and promote equitable development.

**Outcome Assessment:** Overall, projects met or exceeded performance goals. In the aftermath of the pandemic, there were increased efforts to reconnect, recommit and reenergize resident engagement through neighborhood clean ups, volunteer recruitment, and home improvement projects. Mass communication through social media platforms allowed for expanded outreach and engagement. This impacted the reporting of actual units for some agencies. To standardize reporting of social media engagement across organizations, City reporting guidance will be updated.

5-1 <b>Neighborhood Leadership and Civic Engagement</b> Creston Neighborhood Association	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$18,800 <b>Expended: \$18,800</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Creston</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on neighborhood leadership or civic engagement opportunities.	<b>100</b>	<b>160</b>
<b>Indicator 1a:</b> Number of people who indicated the neighborhood leadership or civic engagement information was beneficial.	<b>75</b>	<b>46</b>
<b>Indicator 1b:</b> Number of people who became engaged in a leadership role in their neighborhood.	<b>50</b>	<b>173</b>
<b>Additional Comments:</b> Most planned performance goals were met or exceeded. Increased efforts to engage residents in civic engagement and leadership opportunities resulted in more community involvement. Residents joined volunteer groups, facilitated discussions on neighborhood issues, and one person applied to become a delegate on the Participatory Budgeting Committee.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

<p>5-2</p> <p><b>Neighborhood Leadership and Civic Engagement</b></p> <p>East Hills Council of Neighbors</p>	<p>Project Period</p> <p><b>07/01/2021 – 06/30/2022</b></p>	<p>Funding Source: CDBG PS</p> <p>Awarded: \$17,800</p> <p><b>Expended: \$11,459</b></p>
	<p>Planned Beneficiaries</p> <p><b>Residents of Low- and Moderate-Income Neighborhood</b></p>	<p>Target Area</p> <p><b>East Hills</b></p>
	<p><b>Planned Units</b></p>	<p><b>Actual Units</b></p>
<p><b>Output 1:</b> Number of people informed or educated on neighborhood leadership or civic engagement opportunities.</p>	<p><b>55</b></p>	<p><b>160</b></p>
<p><b>Indicator 1a:</b> Number of people who indicated the neighborhood leadership or civic engagement information was beneficial.</p>	<p><b>40</b></p>	<p><b>74</b></p>
<p><b>Indicator 1b:</b> Number of people who became engaged in a leadership role in their neighborhood.</p>	<p><b>25</b></p>	<p><b>29</b></p>
<p><b>Additional Comments:</b> Performance goals were met. Social media was used to engage and connect with residents. Programming included engagement related to accessing basic needs supports, health awareness, public spaces, and volunteer involvement.</p>		

<p>5-3</p> <p><b>Neighborhood Leadership and Civic Engagement</b></p> <p>Eastown Community Association</p>	<p>Project Period</p> <p><b>07/01/2021 – 06/30/2022</b></p>	<p>Funding Source: CDBG PS</p> <p>Awarded: \$15,800</p> <p><b>Expended: \$7,815</b></p>
	<p>Planned Beneficiaries</p> <p><b>Residents of Low- and Moderate-Income Neighborhood</b></p>	<p>Target Area</p> <p><b>Eastown</b></p>
	<p><b>Planned Units</b></p>	<p><b>Actual Units</b></p>
<p><b>Output 1:</b> Number of people informed or educated on neighborhood leadership or civic engagement opportunities.</p>	<p><b>55</b></p>	<p><b>1,253</b></p>
<p><b>Indicator 1a:</b> Number of people who indicated the neighborhood leadership or civic engagement information was beneficial.</p>	<p><b>41</b></p>	<p><b>164</b></p>
<p><b>Indicator 1b:</b> Number of people who became engaged in a leadership role in their neighborhood.</p>	<p><b>50</b></p>	<p><b>103</b></p>
<p><b>Additional Comments:</b> Performance goals were met. Social media was used to connect with residents. Successful activities included neighborhood cleanups, volunteer recruitment and training, community gardening, and engaging residents around a variety of local policy issues.</p>		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

<p>5-4</p> <p><b>Neighborhood Leadership and Civic Engagement</b></p> <p>Garfield Park Neighborhoods Association</p>	<p>Project Period</p> <p><b>07/01/2021 – 06/30/2022</b></p>	<p>Funding Source: CDBG PS</p> <p>Awarded: \$26,500</p> <p><b>Expended: \$26,500</b></p>
	<p>Planned Beneficiaries</p> <p><b>Residents of Low- and Moderate-Income Neighborhood</b></p>	<p>Target Area</p> <p><b>Garfield Park</b></p>
	<p><b>Planned Units</b></p>	<p><b>Actual Units</b></p>
<p><b>Output 1:</b> Number of people informed or educated on neighborhood leadership or civic engagement opportunities.</p>	<p><b>125</b></p>	<p><b>1,159</b></p>
<p><b>Indicator 1a:</b> Number of people who indicated the neighborhood leadership or civic engagement information was beneficial.</p>	<p><b>95</b></p>	<p><b>87</b></p>
<p><b>Indicator 1b:</b> Number of people who became engaged in a leadership role in their neighborhood.</p>	<p><b>50</b></p>	<p><b>145</b></p>
<p><b>Additional Comments:</b> Most planned performance goals were met. The organization counted Facebook posts as part of engagement with residents. Successful programming included a Movie at the Park event to reconnect, recommit and reenergize community engagement. Mental health, COVID-19 vaccination and other resource materials were distributed to residents. Other engagement included improving green infrastructure in the business district, hosting a self-care event, and promoting and educating residents about the City Participatory Budget Process.</p>		

<p>5-5</p> <p><b>Neighborhood Leadership and Civic Engagement</b></p> <p>Heritage Hill Association</p>	<p>Project Period</p> <p><b>07/01/2021 – 06/30/2022</b></p>	<p>Funding Source: CDBG PS</p> <p>Awarded: \$25,700</p> <p><b>Expended: \$25,700</b></p>
	<p>Planned Beneficiaries</p> <p><b>Residents of Low- and Moderate-Income Neighborhood</b></p>	<p>Target Area</p> <p><b>Heritage Hill</b></p>
	<p><b>Planned Units</b></p>	<p><b>Actual Units</b></p>
<p><b>Output 1:</b> Number of people informed or educated on neighborhood leadership or civic engagement opportunities.</p>	<p><b>100</b></p>	<p><b>106</b></p>
<p><b>Indicator 1a:</b> Number of people who indicated the neighborhood leadership or civic engagement information was beneficial.</p>	<p><b>75</b></p>	<p><b>75</b></p>
<p><b>Indicator 1b:</b> Number of people who became engaged in a leadership role in their neighborhood.</p>	<p><b>50</b></p>	<p><b>51</b></p>
<p><b>Additional Comments:</b> Planned performance goals were met. Programming included neighborhood cleanup and park beautification projects, community building and engagement through virtual and in person events, and volunteer recruitment.</p>		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

5-6  <b>Neighborhood Leadership and Civic Engagement</b> LINC Up Nonprofit Housing Corporation	Project Period <b>07/01/2021- 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$54,200 <b>Expended: \$53,162</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Southtown</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on neighborhood leadership or civic engagement opportunities.	<b>150</b>	<b>399</b>
<b>Indicator 1a:</b> Number of people who indicated the neighborhood leadership or civic engagement information was beneficial.	<b>150</b>	<b>399</b>
<b>Indicator 1b:</b> Number of people who became engaged in a leadership role in their neighborhood.	<b>100</b>	<b>129</b>
<b>Additional Comments:</b> Performance outcomes exceeded planned goals. Residents were trained and encouraged to join city boards and commissions, attend public meetings and learn about civic engagement. Participants were also encouraged to contribute to the city's master planning process.		

5-7  <b>Neighborhood Leadership and Civic Engagement</b> Midtown Neighborhood Association	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$19,200 <b>Expended: \$19,200</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Midtown</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on neighborhood leadership or civic engagement opportunities.	<b>130</b>	<b>299</b>
<b>Indicator 1a:</b> Number of people who indicated the neighborhood leadership or civic engagement information was beneficial.	<b>100</b>	<b>52</b>
<b>Indicator 1b:</b> Number of people who became engaged in a leadership role in their neighborhood.	<b>15</b>	<b>5</b>
<b>Additional Comments:</b> Two of the planned goals fell short. Successful program activities included neighborhood cleanups, outreach at local farmer's market, and volunteer recruitment.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

5-8  <b>Neighborhood Leadership and Civic Engagement</b> Neighbors of Belknap Lookout	Project Period <b>07/01/2021– 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$16,500 <b>Expended: \$16,500</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Belknap</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on neighborhood leadership or civic engagement opportunities.	<b>50</b>	<b>50</b>
<b>Indicator 1a:</b> Number of people who indicated the neighborhood leadership or civic engagement information was beneficial.	<b>38</b>	<b>38</b>
<b>Indicator 1b:</b> Number of people who became engaged in a leadership role in their neighborhood.	<b>15</b>	<b>16</b>
<b>Additional Comments:</b> Performance goals were met. Activities included city Master Plan review process, onboarding new committee members, formulation of a best practice guide for recruiting new members, neighborhood cleanups, and leadership training.		

5-9  <b>Neighborhood Leadership and Civic Engagement</b> Oakdale Neighbors	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$20,000 <b>Expended: \$12,064</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Oakdale</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on neighborhood leadership or civic engagement opportunities.	<b>125</b>	<b>206</b>
<b>Indicator 1a:</b> Number of people who indicated the neighborhood leadership or civic engagement information was beneficial.	<b>95</b>	<b>143</b>
<b>Indicator 1b:</b> Number of people who became engaged in a leadership role in their neighborhood.	<b>20</b>	<b>24</b>
<b>Additional Comments:</b> Performance goals were exceeded. Activities included outreach and engagement related to home improvement, hosting a painting at the park event, youth-based educational support, neighborhood safety, and financial literacy courses.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

<p>5-10</p> <p><b>Neighborhood Leadership and Civic Engagement</b></p> <p>Roosevelt Park Neighborhood Association</p>	<p>Project Period <b>07/01/2021 – 06/30/2022</b></p>	<p>Funding Source: CDBG PS Awarded: \$25,900 <b>Expended: \$25,900</b></p>
	<p>Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b></p>	<p>Target Area <b>Grandville</b></p>
	<p><b>Planned Units</b></p>	<p><b>Actual Units</b></p>
<p><b>Output 1:</b> Number of people informed or educated on neighborhood leadership or civic engagement opportunities.</p>	<p><b>120</b></p>	<p><b>150</b></p>
<p><b>Indicator 1a:</b> Number of people who indicated the neighborhood leadership or civic engagement information was beneficial.</p>	<p><b>90</b></p>	<p><b>96</b></p>
<p><b>Indicator 1b:</b> Number of people who became engaged in a leadership role in their neighborhood.</p>	<p><b>30</b></p>	<p><b>100</b></p>
<p><b>Additional Comments:</b> Performance goals were exceeded. Successful events included neighborhood beautification projects and engagement around public health concerns.</p>		

<p>5-11</p> <p><b>Neighborhood Leadership and Civic Engagement</b></p> <p>South West Area Neighbors dba John Ball Area Neighbors</p>	<p>Project Period <b>07/01/2021 – 06/30/2022</b></p>	<p>Funding Source: CDBG PS Awarded: \$24,100 <b>Expended: \$24,100</b></p>
	<p>Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b></p>	<p>Target Area <b>Near West Side</b></p>
	<p><b>Planned Units</b></p>	<p><b>Actual Units</b></p>
<p><b>Output 1:</b> Number of people informed or educated on neighborhood leadership or civic engagement opportunities.</p>	<p><b>90</b></p>	<p><b>565</b></p>
<p><b>Indicator 1a:</b> Number of people who indicated the neighborhood leadership or civic engagement information was beneficial.</p>	<p><b>70</b></p>	<p><b>204</b></p>
<p><b>Indicator 1b:</b> Number of people who became engaged in a leadership role in their neighborhood.</p>	<p><b>60</b></p>	<p><b>466</b></p>
<p><b>Additional Comments:</b> Performance goals were exceeded. Activities included resident engagement around neighborhood cleanups, traffic safety, and exterior code violations.</p>		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

5-12  <b>Neighborhood Leadership and Civic Engagement</b> West Grand Neighborhood Organization	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$27,600 <b>Expended: \$27,600</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Stocking</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on neighborhood leadership or civic engagement opportunities.	<b>188</b>	<b>518</b>
<b>Indicator 1a:</b> Number of people who indicated the neighborhood leadership or civic engagement information was beneficial.	<b>185</b>	<b>422</b>
<b>Indicator 1b:</b> Number of people who became engaged in a leadership role in their neighborhood.	<b>100</b>	<b>489</b>
<b>Additional Comments:</b> Performance goals were exceeded. Successful programming included neighborhood building around capacity building and leadership development, residential property cleanups, and housing and homeless prevention.		

**Outcome 6: Improve community safety**

Awarded: \$409,900

Expended: \$376,370

This outcome supports efforts that enhance resident safety and quality of life in neighborhoods. Activities include, but are not limited to, crime prevention education and organizing, violence reduction strategies, and other services to ensure health and safety.

**Outcome Assessment:** Performance goals were mostly met.

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

6-1  <b>Public Safety</b> Baxter Neighborhood Association	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$40,300 <b>Expended: \$40,300</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Southtown</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on public safety topics.	<b>190</b>	<b>259</b>
<b>Indicator 1a:</b> Number of people who indicated the public safety information received was beneficial.	<b>145</b>	<b>220</b>
<b>Indicator 1b:</b> Number of housing units or public spaces that received safety improvements.	<b>85</b>	<b>100</b>
<b>Additional Comments:</b> Planned performance goals were exceeded. Successful activities included area cleanups, dissemination of public health information and awareness and prevention training on disaster preparedness, domestic violence and self-defense, and gun violence prevention.		

6-2  <b>Public Safety</b> Creston Neighborhood Association	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$21,600 <b>Expended: \$21,600</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Creston</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on public safety topics.	<b>120</b>	<b>136</b>
<b>Indicator 1a:</b> Number of people who indicated the public safety information received was beneficial.	<b>90</b>	<b>93</b>
<b>Indicator 1b:</b> Number of housing units or public spaces that received safety improvements.	<b>40</b>	<b>60</b>
<b>Additional Comments:</b> Planned performance goals were met. Successful programming included emergency preparedness, CPTED improvements to business corridors, and supporting neighborhood cleanup events.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

6-3  <b>Public Safety</b> East Hills Council of Neighbors	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$20,400 <b>Expended: \$7,733</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>East Hills</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on public safety topics,	<b>86</b>	<b>91</b>
<b>Indicator 1a:</b> Number of people who indicated the public safety information received was beneficial.	<b>65</b>	<b>71</b>
<b>Indicator 1b:</b> Number of housing units or public spaces that received safety improvements.	<b>25</b>	<b>73</b>
<b>Additional Comments:</b> Performance goals were met. Activities included enhanced communication efforts to engage and inform residents about safety issues related to health and housing concerns, road closures and traffic safety, severe weather, and power utility outages.		

6-4  <b>Public Safety</b> Eastown Community Association	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$18,000 <b>Expended: \$7,787</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Eastown</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on public safety topics.	<b>100</b>	<b>455</b>
<b>Indicator 1a:</b> Number of people who indicated the public safety information received was beneficial.	<b>75</b>	<b>99</b>
<b>Indicator 1b:</b> Number of housing units or public spaces that received safety improvements.	<b>40</b>	<b>7</b>
<b>Additional Comments:</b> Most of the performance goals were met. With the continuance of COVID-19 restrictions, social media became the means to connect and engage with community members. Successful activities included residential safety improvements, car larceny and gun violence prevention, and mental health awareness and alleviation.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

6-5  <b>Expanded Outpatient Program</b> Family Outreach Center	Project Period <b>07/01/2021– 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$80,000 <b>Expended: \$76,610</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people who received mental health services.	<b>85</b>	<b>86</b>
<b>Indicator 1a:</b> Number of participants with increase functioning across life domains.	<b>75</b>	<b>78</b>
<b>Additional Comments:</b> Planned performance outcomes were met. Successful programming included awareness campaigns, partnership with local agencies to identify and refer persons in mental health crisis, and expanded capacity to better serve individuals with history of trauma through increased training in Eye Movement Desensitization and Reprocessing (EMDR) therapy.		

6-6  <b>Public Safety</b> Garfield Park Neighborhoods Association	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$30,500 <b>Expended: \$30,500</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Garfield Park</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on public safety topics.	<b>200</b>	<b>746</b>
<b>Indicator 1a:</b> Number of people who indicated the public safety information received was beneficial.	<b>150</b>	<b>85</b>
<b>Indicator 1b:</b> Number of housing units or public spaces that received safety improvements.	<b>35</b>	<b>196</b>
<b>Additional Comments:</b> Two planned outcomes were met, while one fell short. Engagement was increased through social media. Successful programming included COVID-19 awareness, environmental issues, governmental safety alerts and public service updates. Social media and web conferencing tools improved educational and training efforts.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

6-7  <b>Public Safety</b> Heritage Hill Association	Project Period <b>07/01/2021– 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$22,000 <b>Expended: \$19,157</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Heritage Hill</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on public safety topics.	<b>265</b>	<b>278</b>
<b>Indicator 1a:</b> Number of people who indicated the public safety information received was beneficial.	<b>200</b>	<b>152</b>
<b>Indicator 1b:</b> Number of housing units or public spaces that received safety improvements.	<b>40</b>	<b>42</b>
<b>Additional Comments:</b> Most planned outcomes were met. Successful programming included safety awareness training for traffic safety, auto theft prevention, and gun violence prevention.		

6-8  <b>Public Safety</b> Midtown Neighborhood Association	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$22,100 <b>Expended: \$21,184</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Midtown</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on public safety topics.	<b>165</b>	<b>843</b>
<b>Indicator 1a:</b> Number of people who indicated the public safety information received was beneficial.	<b>125</b>	<b>27</b>
<b>Indicator 1b:</b> Number of housing units or public spaces that received safety improvements.	<b>25</b>	<b>14</b>
<b>Additional Comments:</b> Some planned goals fell short. Social media was used to communicate events, share information and stay connected with the community. Programming activities included neighborhood cleanups, distribution of window weatherization tool kits, home security safety training, and theft prevention training.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

6-9  <b>Public Safety</b> Neighbors of Belknap Lookout	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$19,000 <b>Expended: \$19,000</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Belknap</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on public safety topics.	<b>100</b>	<b>109</b>
<b>Indicator 1a:</b> Number of people who indicated the public safety information received was beneficial.	<b>75</b>	<b>73</b>
<b>Indicator 1b:</b> Number of housing units or public spaces that received safety improvements.	<b>12</b>	<b>12</b>
<b>Additional Comments:</b> Two performance goals were met, and one fell slightly short. Activities included outreach and engagement related to traffic safety, neighborhood cleanups, home improvements, and personal safety. Staff, volunteers, and residents were encouraged to participate in Restorative Practices training which increased knowledge on a variety of topics from affective communication to building relationships.		

6-10  <b>Public Safety</b> Roosevelt Park Neighborhood Association	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: JAG Awarded: \$29,800 <b>Expended: \$29,800</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Grandville</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on public safety topics.	<b>150</b>	<b>158</b>
<b>Indicator 1a:</b> Number of people who indicated the public safety information received was beneficial.	<b>115</b>	<b>142</b>
<b>Indicator 1b:</b> Number of housing units or public spaces that received safety improvements.	<b>46</b>	<b>90</b>
<b>Additional Comments:</b> Performance goals were exceeded. Successful activities included training and engagement related to neighborhood cleanups, bicycle safety, home improvement, emergency preparedness, and fire safety in homes.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

6-11  <b>Public Safety</b> Seeds of Promise	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$47,400 <b>Expended: \$47,400</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Near Southtown</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on public safety topics.	<b>260</b>	<b>870</b>
<b>Indicator 1a:</b> Number of people who indicated the public safety information received was beneficial.	<b>195</b>	<b>203</b>
<b>Indicator 1b:</b> Number of housing units or public spaces that received safety improvements.	<b>30</b>	<b>143</b>
<b>Additional Comments:</b> Performance goals were met. Activities included creating a safety training packet related to crime prevention, COVID-19 vaccination locations, and home ownership and improvement.		

6-12  <b>Public Safety</b> South West Area Neighbors dba John Ball Area Neighbors	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$27,700 <b>Expended: \$27,700</b>
	Planned Beneficiaries <b>Residents of Low- and Moderate-Income Neighborhood</b>	Target Area <b>Near West Side</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on public safety topics.	<b>159</b>	<b>578</b>
<b>Indicator 1a:</b> Number of people who indicated the public safety information received was beneficial.	<b>118</b>	<b>413</b>
<b>Indicator 1b:</b> Number of housing units or public spaces that received safety improvements.	<b>15</b>	<b>48</b>
<b>Additional Comments:</b> Performance goals were met. Activities included creating a safety training packet related to auto theft prevention, fire safety for kids, distribution of a fact sheet on COVID-19 vaccination, and graffiti abatement.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

6-13  <b>Public Safety</b> West Grand Neighborhood Organization	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CBDG PS Awarded: \$27,600 <b>Expended: \$27,600</b>
	Planned Beneficiaries <b>Residents of Low- and                  Moderate-Income                  Neighborhood</b>	Target Area <b>Stocking</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people informed or educated on public safety topics.	<b>300</b>	<b>360</b>
<b>Indicator 1a:</b> Number of people who indicated the public safety information received was beneficial.	<b>225</b>	<b>234</b>
<b>Indicator 1b:</b> Number of housing units or public spaces that received safety improvements.	<b>65</b>	<b>217</b>
<b>Additional Comments:</b> Performance goals were met. Outreach and engagement activities included home safety, auto theft prevention, block club training, and gun safety prevention.		

**Outcome 7: Improve economic opportunity**

Awarded: \$150,000

Expended: \$150,000

This outcome supports equitable economic prosperity with an emphasis on reducing barriers to financial and social capital. Activities include, but are not limited to, job readiness, skill development, and training and support for existing and new microenterprises.

**Assessment:** Performance goals were met or exceeded, with one project falling short of stated goals.

7-1  <b>Youth Employment Initiative</b> Hispanic Center of Western Michigan	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CBDG PS Awarded: \$50,000 <b>Expended: \$50,000</b>
	Planned Beneficiaries <b>Low- and Moderate-Income                  People</b>	Target Area <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people who received job training or job readiness training/services.	<b>18</b>	<b>18</b>
<b>Indicator 1a:</b> Number of people who successfully completed the training program.	<b>18</b>	<b>17</b>
<b>Additional Comments:</b> Performance goals were met. Student interns were recruited through partnership with Grand Rapids Public Schools. Intern candidates participated in online Employability Skills Development training, which covered resume writing, interviewing skills, and workplace etiquette. Selected candidates were then placed at a worksite to begin a 6-week employment experience.		

**GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

7-2  <b>JobStart</b> Steepletown Neighborhood Services	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$50,000 <b>Expended: \$50,000</b>
	Planned Beneficiaries <b>Low- and Moderate-Income People</b>	Target Area <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people who received job training or job readiness training/services.	<b>35</b>	<b>29</b>
<b>Indicator 1a:</b> Number of people who successfully completed the training program.	<b>35</b>	<b>15</b>
<b>Additional Comments:</b> Performance outcomes fell short. There were 11 returning participants that were not counted in the output total. A portion of the new and most of the returning participants did not complete the training program. Activities included addressing barriers to unemployment, workforce skill building exercises, and placement for on-the-job training.		

7-3  <b>Adult Career Training</b> West Michigan Center of Arts and Technology	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$25,000 <b>Expended: \$25,000</b>
	Planned Beneficiaries <b>Low- and Moderate-Income People</b>	Target Area <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people who received job training or job readiness training/services.	<b>15</b>	<b>15</b>
<b>Indicator 1a:</b> Number of people who successfully completed the training program.	<b>13</b>	<b>13</b>
<b>Additional Comments:</b> Performance outcomes were met. Recruited participants in medical coding, medical billing and pharmacy tech training courses. Employability skills and job readiness training were also emphasized in the program.		

7-4  <b>New Beginnings</b> Women’s Resource Center	Project Period <b>07/01/2021 – 06/30/2022</b>	Funding Source: CDBG PS Awarded: \$25,000 <b>Expended: \$25,000</b>
	Planned Beneficiaries <b>Low- and Moderate-Income People</b>	Target Area <b>Citywide</b>
	<b>Planned Units</b>	<b>Actual Units</b>
<b>Output 1:</b> Number of people who received job training or job readiness training/services.	<b>45</b>	<b>72</b>
<b>Indicator 1a:</b> Number of people who successfully completed the training program.	<b>32</b>	<b>31</b>
<b>Additional Comments:</b> Performance outcomes were mostly met. Program activities included assessment, development of a stabilization plan, and engagement in employment readiness activities. Women were assigned a life coach to support them as they navigated their reentry into society.		

**Outcome 8: Enhance neighborhood infrastructure**

Awarded: \$0

Expended: \$0

This outcome supports the improvement of the physical infrastructure of neighborhoods, consisting of publicly owned infrastructure such as parks, streets, streetscapes, and sidewalks. Projects may include but are not limited to park and greenspace development, public facilities, residential street improvements, streetscape improvements, sidewalk and curb replacement, neighborhood business façade improvements, and tree planting.

There are no projects recommended for funding under this outcome for the period July 1, 2021 – June 30, 2022.

**Emergency Solutions Grants**

Projects prioritized by the Grand Rapids Area Coalition to End Homelessness were previously listed under this section. These projects are now reported in *Section II. Goals and Outcomes, Outcome 1.*

**Grants Administration and Contract Compliance**

Grants Administration and Contract Compliance City of Grand Rapids Community Development Department	Target Area Not Applicable	Total Funding \$1,064,131	Funding Source CDBG, HOME, ESG, and JAG
This funding supports activities to assess community needs, plan the use of resources, provide for citizen input and public information, monitor and report the use of funds, and assure compliance with grant requirements. This funding includes \$890,050 for CDBG administration, \$137,542 for HOME administration, \$24,132 for ESG Administration and \$12,407 for JAG administration.			

Grand Rapids Area Coalition to End Homelessness & Essential Needs Task Force (3-3) Heart of West Michigan United Way	Target Area Not Applicable	Total Funding \$30,000	Funding Source CDBG
CDBG funding supports coordination and planning efforts of the basic needs systems and the community-wide commitment to end homelessness. This is accomplished through coordination and management of the Grand Rapids/Wyoming/Kent County Housing Continuum of Care (CoC), known locally known as the Grand Rapids Area Coalition to End Homelessness, and the Kent County Essential Needs Task Force (ENTF). The ENTF is a community collaboration designated to enable system-wide coordination amongst five basic need areas of focus: 1) economic and workforce development, 2) food, nutrition, and food policy, 3) energy efficiency, 4) transportation, and 5) digital inclusion. The CoC is designated to facilitate planning activities for system coordination with the goal of ending and preventing homelessness throughout Kent County.			

**Self-Evaluation**

This section provides an opportunity to reflect on the year’s progress and to answer some important questions. Most of the following questions are recommended by HUD.

**Are the grantee’s activities and strategies making an impact on identified needs? What indicators would best describe the results?**

Housing in Grand Rapids is old, with over 70 percent of the housing in the General Target Area dating pre-1950. Activities to improve housing conditions such as code enforcement, housing rehabilitation, and affordable housing are addressing needs, although the impact is limited by the amount of investment available through CDBG and HOME funds. Geographic targeting also helps keep resources concentrated in areas of most need.

**What barriers may have a negative impact on fulfilling the strategies and the overall vision?**

- COVID-19 has continued to impact many programs and strategies.
- The overall level of Federal entitlement and local funding available has declined significantly over the last decade, while the cost of administering and implementing projects continues to increase.
- There is significant demand for housing services such as rental assistance.
- Construction material costs have continued to increase and there are still supply chain delays.

**How have some of these barriers been addressed?**

- Staff continues to adjust the workload demand with streamlined processes, data integration, and automated reporting. During the period of this report, staff continued to transition to Accela, a program which automates reporting for external agencies and allows for more efficient financial and programmatic review.
- Staff costs and operating expenses have been reduced to keep administration expenses within budget.
- Funded organizations have been encouraged to combine resources or seek additional funding from other sources.

### **Are any activities or types of activities falling behind schedule?**

It has been challenging for developers to fund Acquisition, Development, and Resale activities. The cost of construction has risen sharply due to material shortages and high demand for general contractors and the trades. This has meant that affordable housing projects that would have worked out financially in the past are no longer financially viable without cutting costs or obtaining additional funding.

### **Are major goals on target?**

Despite challenges, most goals were met or nearly met.

### **Are grant disbursements timely?**

Grant disbursements are timely, with funds expended within HUD guidelines, and projects reimbursed as funds are requested and approved.

### **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.**

Program objectives are identified in the FFY 2021 – FFY 2025 Consolidated Housing and Community Development Plan. The City evaluated these goals as part of developing the five-year plan that went into effect on July 1, 2021. This plan includes support for projects that encourage the development of mixed-income neighborhoods and projects that improve economic stability and prosperity by increasing economic opportunities. Where appropriate, collaboration among or consolidation of providers of similar services will be encouraged. Subrecipients may also be encouraged to find alternate or supplemental funding.

### **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.**

Assessments of individual activities undertaken with CDBG and other funding during the reporting period can be found in the *Goals and Outcomes: Neighborhood Investment Plan* section of this report.

### **Certifications for Consistency**

Certifications for Consistency from organizations that received HUD funds other than those received through the Community Development Department are reviewed for consistency, approved by the City Manager, and returned to the originating party for HUD submission.

### **Plan Implementation**

## **GOALS AND OUTCOMES- NEIGHBORHOOD INVESTMENT PLAN**

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The FFY 2021 Annual Action Plan was not hindered by action or willful inaction.

**III. Affordable Housing**

The City is committed to assisting homeless, low-income, and moderate-income people with obtaining or maintaining affordable housing and to expanding the supply of affordable housing. Activities that support these goals are reported in *Section II. Goals and Outcomes, Outcome 1 and Outcome 3*. Below is a summary of one-year goals identified in the FFY 2021 Annual Action Plan and the outcome of each.

It should be noted actual units produced are not shown in the same year they are planned because:

- 1) Agreements are written for periods of one year or more.
- 2) Agreements often begin after the plan year starts.
- 3) For single-family homes, actual units are reported only when houses are completed, sold, and occupied.

To view housing production accomplishments as of June 30, 2022 with previous years' funding, refer to *Section VIII. HOME Investment Partnerships Program Grants / Allocation of HOME funds and HOME Accomplishments*.

<b>Number of Households to be Supported</b>	<b>Goal</b>	<b>Actual</b>
Number of homeless supported with affordable housing units or financial support	42	0
Number of non-homeless supported with affordable housing units or financial support	111	43
Number of special-needs supported with affordable housing units or financial support	0	0
<b>Total</b>	<b>153</b>	<b>43</b>

<b>Number of Households Supported Through</b>	<b>Goal</b>	<b>Actual</b>
Rental Assistance (Rapid Re-housing + TBRA + Eviction Prevention)	141	43
The Production of New Affordable Units	12	0
Rehab of Existing Units into Affordable Housing	0	0
Acquisition of Existing Affordable Units	0	0
<b>Total</b>	<b>153</b>	<b>43</b>

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

The above goals reflect Rapid Re-housing financial assistance, Tenant Based Rental Assistance, and Eviction Prevention assistance for 141 households, six (6) single-family acquisition and development for resale projects, and the development of six (6) rental units to be undertaken with FFY 2021 HOME and ESG funds. As of June 30, 2022, the STRA program had served 43 households with FFY 2021 HOME funds.

## AFFORDABLE HOUSING

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During the reporting period, no new units were completed with FFY 2021 funds. Actual units produced are not shown in the same year they are planned because: 1) written agreements are written for periods of one year or more, 2) agreements often begin after the plan year starts, and 3) for single-family homes, actual units are reported only when houses are completed, sold, and occupied. The following progress was made during the year:

- Planning continued for the Baxter Homes project which will create three (3) owner-occupied units, two (2) of which will be affordable to low- and moderate-income households.
- It is anticipated that the six (6) rental units and at least four (4) of the single-family acquisition and development for resale units will be completed by the end of June 2023.

### Impact of these Outcomes on Future Annual Action Plans

Progress has been made generally as anticipated. Demand for rental assistance and single-family housing for homeownership remains strong. There is also significant demand for quality affordable rental housing. Continued support for these activities was considered during development of the FFY 2021 – FFY 2025 Consolidated Housing and Community Development Plan.

### 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 eligibility.

Number of Persons Served	CDBG Actual	HOME Actual	ESG Actual
Extremely Low-income	2,698	31	180
Low-income	280	11	0
Moderate-income	94	1	0
<b>Total</b>	<b>3,072</b>	<b>43</b>	<b>180</b>

**Further Actions.** In addition to activities undertaken under the FFY 2021 Annual Plan, further efforts were made to promote affordable housing activities during the reporting period. These include:

**Disposal of City of Grand Rapids Owned Residential Property.** During the reporting period, four (4) City owned properties were transferred to nonprofit developers and are either in the process of being redeveloped for affordable housing or have been redeveloped and sold to low- or moderate-income households. In addition, four (4) tax foreclosed properties were acquired by the City from the Kent County Treasurer and transferred to the State Land Bank Authority for the provision of certain services, including quiet title and property maintenance.

**Acquisition and Transfer of Tax Foreclosed Properties.** In 1999, the State of Michigan enacted a new system for the collection of delinquent taxes and disposition of tax reverted property to address redevelopment of urban areas. Under the new process, tax reverted properties are transferred to Michigan counties which are to make them available for public auction each year. Before the first public auction is held, local governments may purchase some or all of the tax foreclosed properties. The City's policy for the "Acquisition of Tax Foreclosed Properties" guides the acquisition and disposition of tax foreclosed properties for the public purposes of facilitating public works

## AFFORDABLE HOUSING

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projects, restoring blighted properties and neighborhoods, and providing for affordable housing. This policy was updated in June 2022 to comply with recent legislative changes.

On June 15, 2021, the City Commission approved the acquisition of 2021 tax foreclosed properties for the purpose of providing affordable housing. Four (4) properties were acquired for this purpose and transferred to the State Land Bank Authority (SLBA) for quiet title and other property maintenance and management services pursuant to a Land Banking Agreement between the City and the SLBA (the same four properties mentioned in the Disposal of City Property section above). The City and SLBA worked with nonprofit developers during the reporting period to facilitate redevelopment projects. With the addition of those four properties, the SLBA was managing 69 individual properties at some point during the reporting period. Four (4) of those properties were transferred to nonprofit housing developers for affordable housing projects during the reporting period, and the SLBA continues maintenance and management of 65 properties for the City.

In June 2022, the City Commission adopted a new policy to guide the disposition of City-owned real property. The policy provides for the process to evaluate, prepare, price, and dispose of City-owned real property, including residential property. The policy prioritizes affordable housing for all City property and directs that for the first 12-months that a property is available for sale that it will only be sold for the development of affordable housing.

**Local Brownfield Revolving Fund.** During the reporting period, the Local Brownfield Revolving Fund was used to provide grant funding to the Union Suites on Coit project in the amount of \$400,000. The project includes construction of a three-story building with 52 affordable rental units.

**Revitalization and Placemaking Grant Application.** During the period of this report, the City submitted a Revitalization and Placemaking (RAP) grant application for American Rescue Plan funding to the Michigan Economic Development Corporation (MEDC). The application seeks support for the development of ten housing projects, eight of which include affordable rental units.

**Payment in Lieu of Taxes (PILOT).** Enabled by State law, the City Commission provided conditional approval of tax exemption and PILOT for the following projects during the reporting period:

<b>Project Name</b>	<b>Number of Assisted Units</b>
Uptown Village (existing project, PILOT renewal)	24
The Preserve at Stonebrook III (existing project, PILOT change)	26
Martineau Apartments (existing project, PILOT renewal)	23
Lexington School Apartments	39
Boston Square Together II	45
Grandville Homes (existing project, PILOT renewal)	10

**Continuum of Care.** The City of Grand Rapids continues to participate in the Grand Rapids/Wyoming/Kent County Continuum of Care (CoC).

**Households and People Assisted with Federal Housing Resources.** During the report period, 541 housing units received assistance with housing rehabilitation or repair.

**Special Needs Housing.** The City continued to provide funding for the housing-related needs of people with disabilities through Home Repair Services' Access Modification Program and Disability Advocates of Kent County's Accessible Housing Services Program. During the reporting period, access modifications were completed on owner- and renter-occupied dwellings through these programs benefiting 24 households.

**Relocation and Real Property Acquisition.** During the reporting period, the City's Housing Rehabilitation program did not have any cases where occupants were required to permanently relocate subject to the Uniform Relocation Act and Real Property Acquisition Policies Act of 1970 (URA), as amended. Further, no clients were required to permanently relocate subject to the URA during lead remediation activities.

### **IV. Homelessness and Other Special Needs (Continuum of Care)**

The Grand Rapids Area Coalition to End Homelessness (CTEH), the community's Continuum of Care (CoC), continues to build system infrastructure that shifts from managing homelessness to increased access to quality, affordable, permanent housing. CTEH goals include:

- Meet national goals in ending homelessness for veterans, chronically homeless, families, and youth;
- Lay the pathway to end all homelessness across Kent County;
- Position the Grand Rapids/Wyoming/Kent County Continuum of Care as a nationally competitive community;
- Ensure adequate supply of permanent housing resources for targeted populations;
- Ensure high performing programming to support successful exits from homelessness; and
- Support efforts in the community to maintain and increase affordable housing.

Community Development Department staff actively participates in the community planning process for homeless shelter and services. The City of Grand Rapids received \$321,764 for the FFY 2021 (FY 2022) ESG program from the U.S. Department of Housing and Urban Development (HUD) to support homelessness prevention and rapid re-housing activities. This included \$297,632 in FFY 2021 entitlement funds and the City retained \$24,132 for grant administration. In addition, \$36,185 of reprogrammed ESG funds were also allocated by the City. Funds were handled through community application processes, with funding recommendations developed by the CTEH Funding Review Panel.

Prevention and rapid re-housing funds were awarded to qualified homeless service providers that employ the Housing Resource Specialist model of strength-based case management through a

Request for Qualifications (RFQ) process. Each service provider entered into an agreement with the City.

**Following is a description of progress made toward meeting specific objectives for reducing and ending homelessness by reaching out to persons experiencing homelessness (especially unsheltered persons) and assessing their individual needs.**

The Salvation Army Social Services Housing Assessment Program, which provides assessment, prioritization, and referral through the local Coordinated Entry System works with the community's two (2) missions where services dedicated to unsheltered persons are primarily located and partners with street outreach providers. Using HMIS, staff complete assessments of individual strengths and obstacles, while focusing on housing and helping to facilitate contact with housing, employment, and health-related services. Once housing is secured, housing program staff work with participants to maintain housing and reduce barriers that threaten stability. In addition, street outreach capacity for reaching unsheltered persons has increased in the community including access to Coordinated Entry provided by the Grand Rapids Homeless Outreach Team, youth street outreach providers, a PATH outreach provider, and other outreach teams at community-based organizations.

Coordinated Entry uses the Vulnerability Index Service Prioritization Decision Assistance (VI-SPDAT), to assist with the prioritization of single adult clients to receive housing assistance intervention and identification of the type of assistance needed. All single adult households referred through Coordinated Entry complete a VI-SPDAT prior to resource referral.

Recently, the Coordinated Entry Committee adopted a new process for family households experiencing homelessness. Households complete a phased assessment using the Community Housing Connect platform. Households are then connected to a Solutions Specialist who provides supports and referral to housing resources. The existing Community Housing Connect platform will be expanded to serve all populations experiencing a housing crisis through the Coordinated Entry System as approved by the CoC. Expansion of the tool is intended to reduce the number of persons entering the homeless system, shorten the length of time a household experiences homelessness, eliminate waitlists and duplication, and promote fair and equitable access to housing services.

**How emergency shelter and transitional housing needs of persons experiencing homelessness were addressed.**

The CoC continued to prioritize increasing the availability of permanent housing through rapid re-housing, permanent supportive housing, and housing choice vouchers. Emergency shelter beds and transitional housing units are available in the community and supported with funding other than Continuum of Care and Emergency Solutions Grants Program resources. Emergency shelter and transitional housing programs are encouraged to employ the least restrictive eligibility requirements to prevent large numbers of individuals and families from becoming ineligible. Additionally, transitional housing in the community is designated for special populations (domestic violence survivors and youth) that have demonstrated the greatest benefit from transitional housing options

in addition to rapid rehousing. Employing a Housing First approach, the CoC seeks to rapidly move persons experiencing homelessness into permanent housing.

Exceptions were made with the goal of increasing shelter capacity and sanitation efforts during the ongoing COVID-19 pandemic in which case the City used ESG-CV and CDBG-CV to fund local emergency shelter operations. Emergency shelter bed capacity increased with this funding, particularly during the winter and cold months when demand for shelter beds is highest.

**How low-income individuals and families were assisted in avoiding 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.**

Homelessness prevention efforts continue to focus largely on access to mainstream resources to assist families with various barriers to permanent housing. Collaboration with mainstream providers such as the Department of Health and Human Services which oversees Temporary Assistance for Needy Families (TANF), the Supplemental Nutrition Assistance Program (SNAP), and Medicaid eligibility, continues to support effective and efficient access to mainstream benefits by eligible participants. The CoC is making substantial strides in securing income and benefits for the most vulnerable citizens by improving implementation of the SSI/SSDI Outreach, Access and Recovery (SOAR) Program. Pine Rest Christian Mental Health Services, as the designated SOAR Lead Agency, coordinates with other service providers through its Street Reach program to ensure those with disabling conditions avoid housing crises. Local housing providers continue to assist participants in establishing links to mainstream resources in order to sustain housing on a long-term basis. The GRACE (Gather Resource Align Community Effort) Network is an alliance of 23 cross-sector community-based organizations in Kent County working to provide housing and resolution of social needs to persons experiencing homelessness or a housing crisis. This includes the use of Supported Solutions service strategy to assess ongoing households needs and prevent or resolve episodes of homelessness.

In January 2018, the City of Grand Rapids, the 61st District Court, the Kent County office of the Michigan Department of Health and Human Services (MDHHS), and The Salvation Army Social Services launched the Eviction Prevention Program pilot. By December 31, 2020 (the end of the three-year pilot), 324 households had received eviction prevention assistance. Households received case management services including setting housing goals, establishing budgets, and providing referrals to general community resources. As the program continued, eviction prevention assistance was provided to 24 households during the period July 1, 2021 – June 30, 2022.

The CoC supports protocols established by the Michigan Department of Health and Human Services to help prevent youth aging out of foster care from being discharged into homelessness. With

## HOMELESSNESS AND OTHER SPECIAL NEEDS (CONTINUUM OF CARE)

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changes in policy for youth at the state level, greater flexibility ensures youth are not routinely discharged to homelessness. Youth are able to remain in foster care beyond age eighteen, and youth that have aged out of foster care are eligible to return voluntarily if they need additional support. The CoC has also created a Youth Committee, which has a subgroup specifically dedicated to discharge planning to ensure increased and more effective coordination among systems of care.

Since December 2011, Network180, the Community Mental Health Authority in Kent County, has been working with the Community Medicine Division at Spectrum Health Systems to implement the Center for Integrative Medicine (CIM). The CIM is designed to provide comprehensive evaluation, intervention and stabilization of physical and behavioral health issues for Spectrum patients who have frequented the emergency room ten or more times in the prior twelve (12) months. Program evaluation includes attention to social determinants of health, which includes housing.

The State Mental Health Code (Section 330.1209b) requires the community mental health program, including McKinney-Vento programs, to produce a written plan for community placement and aftercare services, ensuring patients are not discharged into homelessness. The written plan must identify strategies for assuring recipients have access to needed and available supports identified through a needs assessment. Service providers adhere to state and local requirements. The Michigan Department of Corrections identifies stable housing as a critical need for the successful re-entry of released prisoners. Staff from the county correctional facility and the CoC's central intake provider created a protocol for homeless persons who enter and exit the corrections system. The results are evaluated, and protocol amended as necessary.

**How persons experiencing homelessness (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) were assisted in making 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.**

Historically, there has been a low number of local unsheltered homeless households with dependent children. Of the 51 unsheltered persons identified in the draft 2022 point-in-time count data, seven (7) were in families with dependent children and none were unaccompanied youth. Homeless households are encouraged to obtain an assessment and linkage to available services to help resolve their housing crisis through the community's Coordinated Entry System. The CoC coordinates with major systems (Community Mental Health, Correctional Facilities, Department of Health and Human Services, health care providers, etc.), which assist with outreach efforts. Outreach staff are strategically placed in the community to ensure households experiencing homelessness are aware of and connected to community resources to end homelessness.

CoC Coordinated Entry continues to assess at-risk households with children to prevent homelessness by using available prevention resources, shelter diversion tactics and linkage to mainstream

## HOMELESSNESS AND OTHER SPECIAL NEEDS (CONTINUUM OF CARE)

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resources to avoid loss of housing. The CoC targets prevention and diversion resources to persons most closely matching the current homeless population profile, ensuring resources are used for those most likely to become homeless. Under the Community Housing Connect process, all family households are referred to a Solutions Specialist who assists the family in implementing a housing plan and linking them to appropriate resources for long-term housing stability. The CoC works collaboratively with mainstream systems (e.g. schools, child protective services and mental health systems) to identify at-risk households and connect them to appropriate prevention resources.

The CoC is committed to ending homelessness and is engaged in several functional zero initiatives.

In 2017, the Grand Rapids/Wyoming/Kent County CoC became the first community in Michigan to secure U.S. Interagency Council on Homelessness (USICH) recognition for reaching functional zero for veteran homelessness. This accomplishment means the following: 1) all veterans on the master list are connected to a housing resource and have a permanent housing plan, 2) more veterans are housed monthly than the number of newly identified veterans encountering a housing crisis, 3) a coordinated referral and entry system is maintained to ensure veterans experiencing a new housing crisis gain access to services within 21 days, and 4) all veterans in transitional housing programs exit successfully into permanent housing of their choice. The process of reaching functional zero for veteran homelessness will inform the CoC's current work around ending chronic, family, and youth homelessness.

The CoC's initiative to end family homelessness is led by the Family Functional Zero committee and work groups. The goals are to ensure family homelessness is rare, brief, and non-recurring, have a coordinated community response, and to obtain USICH designation for achieving the goal of ending family homelessness.

The CoC is committed to expanding permanent supportive housing for the chronically homeless population. The community is participating in a Built for Zero cohort which supports the creation and maintenance of a quality chronic homelessness by-name list, as well as strategies to improve system performance and resource planning. This will allow the CoC to track progress towards a functional end to chronic homelessness. A second initiative aligned with the Built for Zero process is FUSE (Frequent Users System Engagement) in which the CoC uses health, law enforcement, and homelessness data to connect chronically homeless persons to permanent supportive housing.

In 2017, the CoC created a committee to specifically address youth homelessness and in 2019, adopted the USICH's framework for ending youth homelessness. The Youth Committee has developed work groups based on the recommendations referenced in the framework. They also implemented the community's first Voices of Youth Count, a youth-specific point-in-time count which identified gaps and needs within the system and created a by-name list to track progress towards functional zero for youth homelessness.

### **Discussion**

The CoC has worked diligently to increase service providers' capacity to link households to mainstream benefits and increase the community's use of progressive engagement. Focused work is underway to reach functional zero for families, youth, and chronically homeless and maintain functional zero for veterans. Rapid re-housing and homeless prevention continue to be priorities for Emergency Solutions Grants Program funds, with emergency shelter, transitional housing, and permanent supportive housing supported with Continuum of Care Program and other sources of funds.

### **Continuum of Care (CoC) Program**

The 2021 Continuum of Care (CoC) process was coordinated by the Grand Rapids Area Coalition to End Homelessness (CTEH), operating as the local CoC. The CTEH is led by a Director, whose position is partially funded by Community Development Block Grant funds from the City of Grand Rapids. The CTEH general membership meets bi-monthly, while work groups, committees, and the Steering Committee meet monthly to analyze and strategize to further implement the goals and objectives of the newly adopted CTEH strategic plan (2021). A comprehensive, on-going planning process is used to involve a broad cross section of stakeholders including housing providers, consumers, government, social services, and other key partners.

For the 2021 funding round, the community was awarded \$7,376,285, including, \$100,000 for HMIS administration activities, and \$217,358 for CoC planning activities for a total of \$7,593,643.

**HOMELESSNESS AND OTHER SPECIAL NEEDS (CONTINUUM OF CARE)**

<b>HUD Continuum of Care (CoC) Program 2021 Awards</b>		
<b>Sponsor/Program</b>	<b>Type</b>	<b>Award</b>
<i>Community Rebuilders</i> Long-Term Opportunities for Tenancy (LOFT) Combined	PSH	\$416,082
<i>Community Rebuilders</i> HEROES	PSH	\$160,964
<i>Community Rebuilders</i> Housing Solutions	PSH	\$601,943
<i>Community Rebuilders</i> Keys First	RRH	\$932,346
<i>Community Rebuilders</i> PACT (Partners Achieving Change Together)	TH-RRH	\$454,416
<i>Community Rebuilders</i> First Step Housing	TH-RRH	\$905,199
<i>Grand Rapids Housing Commission</i> Hope Community	RRH	\$159,663
<i>Heart of West Michigan United Way</i> CoC Planning	Planning	\$217,358
<i>Heartside Non-profit Housing Corporation</i> Ferguson Apartments	PSH	\$63,000
<i>Heartside Non-profit Housing Corporation</i> Verne Barry Place	PSH	\$157,720
<i>Heartside Non-profit Housing Corporation</i> Commerce Apartments	PSH	\$269,241
<i>Inner City Christian Federation</i> PSH	PSH	\$38,304
<i>County of Kent</i> Shelter Plus Care - SRA	PSH	\$575,217
<i>County of Kent</i> Shelter Plus Care - TRA	PSH	\$1,170,843
<i>The Salvation Army</i> Housing Assessment Program	SSO	\$228,488
<i>Central Territory of the Salvation Army</i> Coordinated Entry	SSO	\$210,139
<i>The Salvation Army</i> Coordinated Entry	SSO	\$65,950
<i>The Salvation Army</i> HMIS	HMIS	\$100,000
<i>YWCA West Central Michigan</i> Project HEAL	TH	\$399,368
<i>YWCA West Central Michigan</i> Project HEAL TH-RRH	TH-RRH	\$467,402
<b>TOTAL</b>		<b>\$7,593,643</b>

## **V. Public Housing**

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

The Grand Rapids Housing Commission (GRHC) is the local public housing authority (PHA). The Housing Commission was established in 1966 as a special purpose body authorized to purchase, acquire, construct, maintain, operate, improve, repair, or extend housing facilities and eliminate adverse housing conditions. Funded primarily by the U.S. Department of Housing and Urban Development (HUD), the GRHC is independently administered and governed by a five-member board appointed by the City Manager. The GRHC serves lower-income residents through a diverse portfolio of housing and resident service programs.

Public Housing Improvements Supported through the Capital Fund. During the reporting period, the GRHC used Capital Fund monies to facilitate the conversion of Low-Income Public Housing to Project-Based Vouchers under HUD's Rental Assistance Demonstration (RAD) program. Conversion was initiated as early as December 2012, when the GRHC received approval to participate in the RAD program enabling the GRHC to convert the 100-unit Creston Plaza Apartments, 92-unit Campau Commons, and 20-unit Scattered Sites program from the Public Housing Program to the Section 8 Program. With three of four developments completing RAD conversion, the Housing Commission continues to explore conversion opportunities for the Adams Park public housing development.

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

Resident Participation. Resident Advisory Board members continued to meet and advise the GRHC on matters pertaining to the administration of various housing programs, capital needs, and necessary resident services.

Resident Initiatives. The GRHC provided numerous services and activities to support and encourage Public Housing elderly residents to age in place, disabled residents live independently, and families to achieve economic and social self-sufficiency. Activities available to residents include, but are not limited to, on site medical programs, case management services, food pantries, social activities computer training, academic and skill assessment/training and employment programs, and homeownership counseling, takes place at various GRHC housing sites.

Homeownership Activities. Through collaboration with the Inner City Christian Federation and Home Repair Services, the GRHC offers classes and budgeting sessions to improve the ability of low-income families to purchase a home. GRHC residents/clients may purchase a single-family home through the Section 8 Homeownership Program.

**Actions taken to assist troubled PHAs.** The GRHC is not designated as troubled.

## **VI. Consolidated Program Information – General Activities**

### ***Removing Barriers to Affordable Housing***

**Comprehensive Master Plan/Zoning Ordinance.** The City’s 2002 Master Plan provides a set of long-range objectives, policies, and maps to guide the growth and development of the community. The Master Plan is based on the principles of Smart Growth, with concepts of walkable neighborhoods, transit-oriented centers, mixed-use, housing choices, community character, and partnerships. The Master Plan includes a section on “Great Neighborhoods (GN),” which recommends the promotion of a broad range of high-quality housing choices through the following actions:

- Maintain and increase the number and variety of housing units (e.g., owner-occupied and rental serving young adults, seniors, low- and moderate-income households, special needs populations, middle- and upper-income households) to meet the diverse needs of existing residents and to attract new residents to the city.
- Allow for new housing products. For example, small-lot single-family housing, site condominiums, live/work units, upper story residences in commercial districts, and accessory apartments in single-family neighborhoods where adequate parking can be provided.
- Allow for a range of housing types within all neighborhoods to provide residents the opportunity to progress through various life stages while maintaining their attachment to a particular area of the city.

While the Master Plan serves as a guide for managing change, the City’s Zoning Ordinance is used to implement the Master Plan. In late 2007, the 1969 Grand Rapids Zoning Ordinance was rescinded, and a new Zoning Ordinance was adopted by the City Commission. It was an outgrowth of the 2002 Master Plan process and a year and a half of citizen input. The ordinance supports affordable housing in a number of ways.

Residential Neighborhoods. The Zoning Ordinance supports in-fill housing by permitting new construction on existing lots where the lot width and lot area is similar to the surrounding properties, even where the Zone District may otherwise have higher standards. This minimizes the number of non-buildable lots that can result from demolition. Also, the demolition of a single-family house and the construction of a replacement home on the same site can be reviewed and approved by staff instead of the Planning Commission. This shortens the approval process by four (4) weeks. Design standards for new construction in residential neighborhoods require that all housing, regardless of whom it serves, is built to the same standards. This ensures that residents of affordable housing are not stigmatized by their neighbors. These design standards also promote the long-term health and stability of older neighborhoods by preventing disjointed in-fill development. The old ordinance did not require garages and contained requirements for minimum lot sizes. These items were retained in the current ordinance.

Accessory dwelling units can be added to existing single-family properties as a building addition or in a separate building. This encourages the development of small units for single

people and seniors at affordable price points. The Zoning Ordinance also permits, with Planning Commission approval, residential rehab facilities, foster care homes, Single-Room Occupancy (SRO) units, and shelters in all Mixed-Density Residential Districts across the City.

Mixed-Use Commercial Districts. All commercial zone districts permit and encourage mixed-used development. A wide range of housing opportunities can be developed in these zones, ranging from apartments over storefront businesses, to live-work units, to high density housing near transit nodes. This mix of uses is intended to provide employment and shopping opportunities within a walkable neighborhood and reduce reliance on automobile usage. Furthermore, mixed-income housing is rewarded with bonus heights and reduced lot area requirements in a number of zone districts. Reduced parking requirements, and opportunities for partial or full waivers of parking, also supports the construction of affordable housing.

Other. Process improvements have been adopted in the new Zoning Ordinance as well. For example, minor variances from the code can often be handled as administrative departures by the Planning staff. This saves lower-income homeowners from the time and expense of a Variance from the Board of Zoning Appeals.

**Other Activities.** The City actively undertakes activities to ameliorate negative effects of public policies on affordable housing.

- An Affordable Housing Advisory Committee, appointed by the Mayor, recommended strategies to support affordable housing. To date, the City Commission has taken the following actions on these HousingNOW! recommendations:
  - ✓ Authorized a Management Agreement between the City, the Grand Rapids Housing Commission, and the Affordable Housing Fund, a 501 (c)(3) non-profit, for the administration and management of the City of Grand Rapids Affordable Housing Fund.
  - ✓ Reduced the Payment in Lieu of Taxes (PILOT) fee from 4% to 1% with a 2% contribution to the Affordable Housing Fund.
  - ✓ Revised the Homebuyer Assistance Fund policy to provide additional incentives for homeownership.
  - ✓ Revised the Neighborhood Enterprise Zone Policy to incentivize affordable housing.
  - ✓ Adopted a Voluntary Equitable Development Agreements policy that provides opportunity for an investor, a community-based organization, and the City to commit to goals and joint interests.
  - ✓ Adopted a Property Acquisition and Management policy that allows the City to acquire property interests in order to expand the availability of diverse and affordable housing.
  - ✓ Adopted a Residential Rental Application Fees Ordinance that establishes rules and regulations for the collection and return of rental application fees.

- ✓ Adopted an amendment to the Zoning Ordinance that modified attached single-family residential dwelling unit requirements to allow non-condo zero lot line development within residential districts.
- ✓ Adopted an amendment to the Zoning Ordinance that reduced the lot width and area requirements for two-family dwellings on corner lots.
- ✓ Adopted an amendment to the Zoning Ordinance to award density bonuses for the development of affordable housing.
- ✓ Adopted an amendment to the Zoning Ordinance to modify the approval process for accessory dwelling units (ADUs), allowing for staff review when there are no objections from neighbors. ADUs were previously a special land use and required a public hearing.
- ✓ Created an Affordable Housing Fund, appointed individuals to the fund board, and made initial deposits to the fund including \$5 million in Coronavirus State and Local Fiscal Recovery Funds (SLFRF), authorized by the American Rescue Plan Act (ARPA).
- The City partnered with the Grand Rapids Housing Commission on a partnership to offer a Rental Assistance Center that certifies low-income households as “rental ready” and provides a clearinghouse for rental property owners seeking qualified tenants.
- The City continued to partner in the 61st District Court Eviction Prevention Program. The program has been developed and implemented by the City, the 61st District Court, the Kent County office of the Michigan Department of Health and Human Services (MDHHS), and The Salvation Army Social Services. Households receive financial assistance and case management services that include setting housing goals, establishing budgets, and providing referrals to general community services.
- The City partnered with the Grand Rapids Chamber of Commerce and the Frey Foundation to conduct an updated Housing Needs Assessment for the City of Grand Rapids and the balance of Kent County. The report was issued in July 2020.

### ***Underserved Needs***

In 2021, the Community Development Department assembled and submitted to HUD its Consolidated Housing and Community Development Plan (HCD Plan), which is a five-year strategy that provides the basis for assessing performance and tracking results in meeting HUD’s three fundamental goals of decent housing, a suitable living environment, and expanded economic opportunities. In the course of developing this Plan, the Community Development Department conducted extensive research to identify priorities for allocating funds and obstacles to addressing underserved needs. Housing priority needs and obstacles to meeting those needs are covered in the Housing Priorities, Strategies, and Goals section of the HCD Plan. Non-housing community development priorities, strategies, goals, and obstacles can be reviewed in the Community Development section of the HCD plan.

### ***Lead-Based Paint Hazard Control***

During FFY 2021, the City participated in a variety of activities to reduce lead paint hazards. For a local needs assessment, a summary of state and local programs, and hazard reduction strategies, see the Consolidated Housing and Community Development Plan (FFY 2021-2025).

**Lead Hazard Control Program.** Since September of 2003, the City received eight competitive grants from HUD’s Office of Healthy Homes and Lead Hazard Control totaling approximately \$23,000,000. During this time, more than 1,810 homes have been made lead safe. This has been accomplished in partnership with the Kent County Health Department (KCHD), the Healthy Homes Coalition of West Michigan, the Rental Property Owners Association, and LINC Up Nonprofit Housing Corporation (the latter three all nonprofit agencies).

The primary goal of the Lead Hazard Control program is making housing units lead safe. Additional goals include:

- Training homeowners and tenants how to properly clean up lead dust that is in their homes.
- Training contractors and landlords in lead-safe work practices.
- Assisting Section 3 eligible individuals to obtain certification as lead professionals.
- Addressing additional housing-related health issues in units made lead-safe.

The program has been recognized by HUD’s Office of Healthy Homes and Lead Hazard Control as a model for other communities. The most recent grant was awarded in August 2019 and continues through December 2023. The terms of this grant call for an additional 120 homes to be made lead-safe. To date, the program has accomplished the following under the 2019 grant award:

- 63 units made lead-safe (another 8 units are under contract, and 11 units are in the planning stages).
- 77 risk assessments/paint inspections completed.
- 77 homes were assessed for additional housing-related health hazards utilizing the Healthy Homes Rating Tool.
- 20 lead professionals were trained.
- 198 people were trained in lead-safe work practices.

COVID-19 has created barriers to program implementation. For instance, there are delays in the supply chain that are resulting in increased costs and lack of available materials, including windows and siding. Also, in person outreach events and trainings were limited for most of 2020 and 2021 due to COVID-19 restrictions. COVID 19 also caused many families to be reluctant to relocate and/or have workers in their homes, including City staff. This situation persists for some families.

It is important to note how much the City’s program, and Lead Hazard Control programs across the country, depend on Community Development Block Grant (CDBG) funds to support lead remediation activities. For example, grants from the HUD Office of Healthy Homes and Lead Hazard Control require the recipient to match 10% to 25% of the award amount with local funds. Per statute, CDBG funds are considered local funds and are used to meet match requirements.

**Medicaid CHIP Lead Hazard Control Community Development Program.** The City of Grand Rapids continues to partner with the Kent County Health Department (KCHD) on the CHIP Lead Hazard Control Community Development Program. The first program grant award was secured in 2017, with local program operation beginning in 2018. As of July 31, 2022, lead hazards have been abated in a total of 72 homes occupied by Medicaid-enrolled children with the highest blood lead levels in

Kent County. This resource is coordinated with the City's Lead Hazard Control project and other HUD resources for maximum impact.

**Collaborative Work to Curtail Lead Poisoning.** The City participates in collaborative efforts that include, but are not limited to, the following:

- The **Kent County Lead Task Force** was formed by the Kent County Board of Commissioners in the fall of 2016. City staff and our partners served on this task force and are actively involved in implementation through the joint City/County **Lead Action Team**.
- The **Lead-Free Kids Advisory Committee** convened by Grand Rapids Mayor Bliss in August 2018 issued a final report in February of 2020. Since then, the City has hired a Lead Program's Specialist, housed in the Community Development Department, to advance the City's lead poisoning prevention programs and policies. Currently the City is working to integrate lead dust sampling standards as a condition of rental certification for all pre-1978 properties and expects to move into implementation in 2023.

### Other Accomplishments

In 2001, the State of Michigan reported 465 children under six years of age with blood lead levels greater than or equal to 10 µg/dL in the City of Grand Rapids (7.0% of children tested). Through the efforts of the Get The Lead Out! (GTLO!) Collaborative, the City's Lead Hazard Control Program, KCHD surveillance, and federal bans on the use of lead in paint and gasoline, that number dropped significantly. Like many communities, Kent County and the City now follow a reduced definition of an elevated blood lead level at  $\geq 3.5$  µg/dL, the current CDC reference level. In 2012, 878 (19.0%) of children tested in the city of Grand Rapids had a result at or above this level. In 2020, the last year for which data is available, the number of children under the age of six that tested  $\geq 3.5$  µg/dL was reduced to 255 (10.6%). It should be noted that testing was 48% lower in 2020 than 2012 due to the COVID-19 pandemic, yet the incidence of elevated results among children tested was still 44% lower. Since many families skipped or delayed doctor appointments and routine checkups for their young children during the COVID-19 pandemic, fewer families were referred for critical home inspections and supportive services. While this condition seems to be improving, the latest data suggests that testing rates remain below pre-pandemic conditions in Kent County.

### ***Reduce Families in Poverty***

The strategy to reduce families in poverty is primarily the work of the Kent County Department of Health and Human Services (DHHS). It is the lead agency in the State's welfare to work initiative called Project Zero. This project is intended to bring welfare recipients into employment and, subsequently, independence from government assistance.

However, various community organizations share the responsibility of reducing poverty. The City's Community Development Department worked with DHHS through the Kent County Essential Needs Task Force with staff representatives serving on the housing committee and economic and workforce development committee. The housing Continuum of Care also provides strategies for reducing poverty.

The City is limited in the amount of support it can provide for antipoverty efforts. This is primarily due to the restrictive use of funds for social service activities. However, the eight (8) outcomes of the Neighborhood Investment Plan support projects that benefit low- and moderate-income individuals. In particular, the outcomes *Increase opportunities for housing stability* and *Increase economic opportunities* support the anti-poverty strategy. The City also supports anti-poverty efforts through administration of its Section 3 Program, which provides employment preference to low-income persons and businesses that substantially employ low-income persons.

### ***Institutional Structure***

The City of Grand Rapids Community Development Department administers the funds used to carry out activities which support the HCD and Annual Plan objectives. Activities are implemented by City departments or through agreements with primarily non-profit organizations. A request for funding process occurs around January of each year. Emergency Solutions Grants funding awards are determined in coordination with the Housing Continuum of Care. A proposal review team led by the Grand Rapids Area Coalition to End Homelessness develops funding recommendations consistent with the *Action Plan to End Homelessness* to be approved by the Grand Rapids City Commission.

The local governmental structure encourages citizen involvement and supports cooperative ventures. The HCD Plan is carried out through collaborations and partnerships with neighborhoods, businesses, investors, non-profit organizations, and private and public institutions. A detailed list is available in the HCD Plan at [www.grcd.info](http://www.grcd.info).

### **Actions to Enhance Coordination between Public and Private Housing and Social Service Agencies.**

Once a year, the City Commission holds a public hearing on general housing and community development needs within Grand Rapids. This hearing is held prior to the start of the annual funding process and allows for public input to the Annual Plan and the Five-Year HCD Plan (as applicable). In addition, the City may periodically seek input on housing and community development needs via other methods, including but not limited to surveys, outreach meetings, special study groups, and community reports and plans.

The City continued to initiate, facilitate, and participate in coordination efforts between housing providers, social service agencies, and other local funders. Endeavors include those described in the Citizen Participation Plan as well as other collaboration and coordination opportunities, as necessary.

### ***Affirmatively Furthering Fair Housing***

**Analysis of Impediments to Fair Housing.** The Analysis of Impediments to Fair Housing is a requirement for CDBG program compliance (Section 570.904[c]). 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. According to the analysis, the following impediments exist:

- Inability to successfully prosecute violations of the local fair housing ordinance.
- Lack of education and awareness of fair housing laws.

## CONSOLIDATED PROGRAM INFORMATION – GENERAL ACTIVITIES

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- Language barriers for non-English speaking populations.
- Systemic barriers to fair housing choice.
- Limited supply of accessible housing.
- Funding for fair housing activities.

During the period of this report, the following actions were taken to address the identified impediments to fair housing choice:

- The FHCWM provided 8,364 people with fair housing education and outreach services.
- The FHCWM performed 49 tests to determine compliance with fair housing laws in the areas of sales, rental, insurance, and financing. In 17 of these tests, evidence of discrimination or differences in treatment were found. The remaining 32 tests revealed no evidence of discrimination. 33 tests total yielded conclusive results.
- The City provided the Fair Housing Center of West Michigan (FHCWM) \$75,000 in CDBG funds to perform housing tests, investigate complaints of housing discrimination, and provide educational and outreach activities.

## **VII. Program Oversight and Monitoring**

The following procedures are used by the City of Grand Rapids in on-site monitoring of Community Development Block Grant (CDBG) and Emergency Solutions Grants (ESG) program subrecipients. Monitoring procedures for entities receiving funding through the HOME Investment Partnerships Program (HOME) are modeled after these procedures but may differ based on the nature of the assisted project and the use of HOME funding. Some projects or uses of funds do not require on-site reviews (i.e. a property acquisition where the City has previously required full documentation prior to the disbursement of funds).

### ***Monitoring of Federal Programs***

The Community Development Department (CDD) monitors the City's performance in meeting goals and objectives set forth in the Consolidated Housing and Community Development Plan. In particular, performance measurement indicators supporting outcomes under the Neighborhood Investment Plan are tracked. Results are reported in the Consolidated Annual Performance and Evaluation Report (CAPER) due each September, 90 days from the start of the fiscal year (July 1).

Internal fiscal controls are in place and generate accounting system reports that are regularly reviewed by CDD staff. These reports identify the dollar amount allocated for each federal grant-funded activity, the amount obligated, and the amount expended. Timeliness of expenditures is monitored regularly to ensure compliance with HUD requirements.

CDD staff review all expenditures of federal grant funds for eligibility and adequate source documentation. All expenditures of federal funds, once approved by the CDD, are sent to the City's Comptroller's Office for processing and further oversight. A single audit of the City's federal grants is performed annually by an independent auditor. Additionally, a physical inventory of all fixed assets acquired with federal funds is conducted every two years.

**Grantee (City) Project Monitoring Standards.** The CDD monitors all activities using federal grant funds, including those implemented by the CDD and other City departments. Internal "contracts" called Intra- and Inter-Departmental Agreements are used to establish responsibilities and performance expectations. As with Subrecipient contracts, these agreements are monitored by CDD staff and performance data is tracked and reported in the CAPER.

**Subrecipient Project Monitoring Standards.** The CDD monitors all Subrecipient projects receiving Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) Program, Emergency Solutions Grants (ESG), and Justice Assistance Grant (JAG) funds. Subrecipients are certified annually including review of articles of incorporation, tax and insurance certifications, and bylaws. When an organization has expended more than \$750,000 in federal funds during a fiscal year, an agency single audit is required. Written agreements between the City and Subrecipients identify activities to be performed and measures of success, as well as specific federal and local program requirements.

**Subrecipient Monitoring Procedures.** Program/Project monitoring is comprised of three (3) components: financial reporting, performance reporting, and on-site monitoring review.

- **Financial Reporting.** Financial reports are submitted on a monthly or quarterly basis. The financial reports provide information regarding actual program expenditures. These expenditures are reviewed by CDD staff to determine if the expenditures are within the approved budget, if they support contractual activities, and if costs are eligible.
- **Performance Reporting.** Performance reports are submitted to the CDD on an annual, semi-annual, or quarterly basis and are used to provide the CDD with a tool to measure a program's progress in providing contracted services.
- **On-Site Monitoring.** Staff conduct ongoing desk audits of subrecipient contract files. Annually, a determination is made whether an expanded monitoring review is necessary. This determination is based on prior findings that remain open, closed findings that need to be verified, outstanding independent audit, performance reporting issues, fiscal issues, and/or other appropriate areas that warrant additional monitoring. If it is determined that an expanded monitoring review is necessary, staff will conduct an on-site review. An on-site monitoring review may include examination of subrecipient programmatic records to validate information reported on performance and financial reports. A review of financial records may include an in-depth examination of invoices, time sheets and other documentation to support expenses charged to the contractual budget. Documentation for program activities is reviewed to corroborate performance reports and to verify that program activity costs allocated to the contractual budget are eligible.

After completing the on-site monitoring review, results are provided in writing to the Subrecipient within thirty (30) days. If concerns and/or findings are identified during the review, the monitoring letter will outline the identified issues and include recommendations and/or corrective actions for resolving issues. If there were no findings or concerns identified during the monitoring visit, the Subrecipient is provided with a letter stating such.

If concerns and/or findings are identified, the Subrecipient is instructed to submit a written response within thirty (30) days of the date of the City's monitoring letter. The response is reviewed by staff to determine if information submitted and/or actions taken are adequate to clear monitoring concerns and/or findings. Staff continues to work with the Subrecipient until all issues are resolved. At such time, the Subrecipient receives written notification that concerns, or findings identified during the monitoring have been satisfied and the case is closed.

**HOME Rental Project Monitoring.** The HOME Investment Partnerships (HOME) Program requires long-term monitoring of rental projects to ensure compliance with HOME regulations throughout the HOME affordability period. The period of affordability is between five (5) and twenty (20) years for most HOME rental projects. The primary factors used to determine the affordability period are the project type and the amount of HOME dollars invested in each unit.

Owners of HOME funded rental projects are required to submit an annual Tenant Income Rental Report (TIRR) to the Community Development Department. The TIRR is used to verify continued compliance with income limits and rent rates. HOME rental projects are also subject to on-site monitoring for the duration of the affordability period. Tenant files are reviewed during monitoring sessions to confirm information reported in the TIRR and to ensure compliance with other HUD requirements. Tenants may also be interviewed during monitoring sessions.

HOME rental projects also require on-going City inspections to ensure properties are in compliance with the City Property Maintenance Code. The frequency of inspections is determined by the number of HOME units in a project and the City's Property Maintenance Code mandated inspections.

**Programmatic Agreement (Section 106) Monitoring.** HUD has delegated responsibility to the City of Grand Rapids via programmatic agreements to act on their behalf as the responsible federal agency in the Section 106 process, which takes into consideration the effects of each undertaking on historic properties. The City has two (2) agreements with the Michigan State Historic Preservation Officer (SHPO). The current General Programmatic Agreement was put in place in December 2017 and applies to the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter/Solutions Grants (ESG) programs, Neighborhood Stabilization Programs (NSP), and Special Purpose Grants for the following activities: residential and commercial rehabilitation, public improvements and infrastructure, handicapped accessibility, demolition, and new construction and additions. The Lead Programmatic Agreement applies to the Lead Hazard Control, Lead Hazard Reduction Demonstration, Community Development Block Grant (CDBG), and HOME Investment Partnerships (HOME) programs for lead hazard reduction activities (CDBG/HOME – emergency activities only).

The City prepares an annual report summarizing activities carried out pursuant to the terms of the Agreements. Copies of this report are provided to the SHPO, the National Advisory Council on Historic Preservation and other parties that may so request.

### ***Outreach to Racially and Ethnically Diverse (Minority) and Women Owned Businesses***

To encourage use of minority and women's business enterprises, invitations to submit Requests for Proposals for eligible HOME projects were published in local minority publications, in addition to the newspaper of general circulation.

All development agreements include a provision pertaining to the inclusion of small businesses. It is anticipated Assisted Entities will seek bids from and use where possible small businesses, including but not limited to, micro local business enterprises (MLBE), veteran owned small businesses (VOSB), minority business enterprises (MBE), and women-owned business enterprises (WBE). A list of businesses certified as MLBE and/or VOSB is available from the City's Office of Equity and Engagement. For construction projects, Assisted Entities provide information on the actual use of small businesses, as indicated above, on the Contractor and Subcontractor Activity Report submitted after completion of construction or rehabilitation of the property.

The City of Grand Rapids Office of Equity and Engagement provided outreach and took steps to engage in activities inclusive of all groups, including Racially and Ethnically Diverse Businesses (REDB, in lieu of MBE terminology), Women-Owned Business Enterprises (WBE), Veteran-Owned Small Businesses (VOSB), and other area disadvantaged small businesses. Following is a summary of actions taken between July 1, 2021 and June 30, 2022 to encourage participation of racially and ethnically diverse businesses and women-owned businesses in contracting opportunities.

- Continued oversight of Equal Business Opportunities (EBO) policies and guidelines established by the City Commission in 2004. These guidelines use an array of bid discounts that help create equity for small businesses bidding to the City.
- Continued the Micro-Local Business Enterprise program established in 2009. Micro-Local Business Enterprises now comprise 72% racially and ethnically diverse businesses and woman-owned businesses. Program elements that provide for discounted bids have been adopted and expanded by Grand Rapids Community College and Grand Rapids Public Schools.
- Established a MLBE Diverse Business Certification program to assist Minority and Women Business Owners with obtaining their Minority Business Enterprise (MBE) and/or Women Business Enterprise (WBE) certifications from the Michigan Minority Supplier Development Council (MMSDC) and Great Lakes Women Business Council (GLWBC).
- Continued to provide strategic guidance, networking opportunities, and construction bid information to the West Michigan Public Purchasing Alliance, Grand Rapids Chamber of Commerce/West Michigan Minority Contractors Association, the West Michigan Hispanic Chamber of Commerce, Grand Rapids Area Black Businesses, Good for Michigan, Spring GR, Associated Builders and Contractors, Construction Allies, and the Grand Rapids Black Chamber of Commerce in the same manner as provided to all contractors.
- Made forecast information from City Departments to vendors, including REDBs, MBEs, WBEs and VOSBs, and all others who requested it.
- Reviewed 22 construction bids. Twenty (20) of the bids had a total of 53 subcontracts. Seven (7) of the subcontracts were with REDBs, MBEs, WBE's and/or VOSBs. One (1) prime contractor was an MBE.
- Continued consultations with City buyers and City Departments on sole source and single source requests to ensure opportunities for all small businesses, including REDBs, MBEs, and WBEs, were not overlooked.
- Participated in the City/State's reviews of new financial system development to ensure that opportunities to track special classes of businesses such as REDBs, WBEs, VOSBs, and MLBEs are included and elements of the EBO programs can continue.
- Participated in all scheduled "Monday Group" meetings to help the West Michigan Minority Contractors Association and majority contractors develop value proposition to project owners and general contractors to increase minority participation on public and private sector construction projects. Emphasis was placed on identifying unused contractors and current contractor cash flow and bonding.

**PROGRAM OVERSIGHT AND MONITORING**

- Partnered with Economic Development to incorporate MBE, MLBE, and WBE business utilization into private development awards of incentives. This will incentivize private developers to use these contractors more frequently to gain future incentives. This currently has accumulated \$13.2 million in MBE, MLBE, and WBE subcontractor commitments since its adoption in 2021.

**Minority Business Enterprises and Women Business Enterprises.** The tables below identify the number and dollar value of contracts for HOME projects completed during the reporting period by MBEs/WBEs.

	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts	3	0	0	0	0	3
Dollar Amount	\$15,351,684	0	0	0	0	\$15,351,684
<hr/>						
Sub-Contracts	87	0	0	5	3	79
Dollar Amount	\$14,669,482	\$0	\$0	\$907,651	\$198,317	\$13,563,514

	Total	Women Business Enterprise	Male
Contracts	3	0	3
Dollar Amount	\$15,351,684	\$0	\$15,351,684
<hr/>			
Sub-Contracts	87	5	82
Dollar Amount	\$14,669,482	\$1,133,158	\$13,536,304

**Citizen Participation**

**Citizen Participation Process.** The Citizen Participation Process involves citizens in critical planning issues related to the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grants (ESG) programs. The Citizen Participation Process is described in the Five-Year HCD Plan, the Annual Action Plan, and at [www.grcd.info](http://www.grcd.info).

**FFY 2021-2025 Consolidated Housing and Community Development Plan.** The FFY 2021-2025 Regional HCD Plan was developed by aligning community needs identified by citizens directly involved in various visioning and strategic planning processes. The Neighborhood Investment Plan focuses on eight (8) outcomes derived from the region’s vision for neighborhoods.

**FFY 2021 Annual Action Plan.** The Housing and Community Development Annual Action Plan was made available for public comment from March 19, 2021 through April 19, 2021. The plan was available for review on the Community Development website. A summary of the Plan was also published in three (3) community newspapers: the Grand Rapids Press, the Grand Rapids Times, and El Vocero Hispano. Additionally, notices were e-mailed to organizations that applied for funding.

A public hearing was held on April 13, 2021. A summary of citizen comments can be found in the FFY 2021 Annual Action Plan. The Plan was adopted by the City Commission on April 27, 2021.

**FFY 2021 Consolidated Annual Performance and Evaluation Report.** A public comment period for the purpose of receiving comment on the performance of housing and community development activities funded through the City of Grand Rapids for FFY 2021 was held from August 25, 2022 through September 12, 2022. Opportunity for public review and comment regarding the draft Consolidated Annual Performance and Evaluation Report (CAPER) was promoted through publication in The Grand Rapids Press. Notice was also provided to funded organizations. The draft report was available for review at the City of Grand Rapids Community Development Department office and on the Community Development Department web site ([www.grcd.info](http://www.grcd.info)).

A public hearing on the report was held before the City Commission on the evening of September 6, 2022. Nine (9) verbal comments were received at the hearing that focused on housing and community development needs for future planning for the CDBG, HOME, and ESG programs. Two (2) community members expressed their support for more resources to address homelessness while two (2) other community members expressed their concern that not enough is being done to create more affordable housing. Two (2) community members expressed their desire to see additional funding support park and neighborhood infrastructure improvements or the creation of activity areas, so families and youth have additional places to engage in positive activities. The remaining community members provided various comments that included requesting more support for low-income individuals who are most in need, the importance of including renewable energy technology in affordable housing units, and other general comments about the service delivery of local organizations.

Three (3) written comments were received during the public comment period. A community member commented on their experience interacting with the Coalition to End Homelessness and other agencies engaged in housing crisis response. They also advocated for more funding for projects that improve economic opportunities. LINC Up expressed appreciation to the City for its support of LINC projects in fiscal year 2022 and offered recommendations on ways to expand the use of the Homebuyer Assistance Fund. LINC Up also offered a suggestion of how to make HOME funding more flexible when used for single family home development and encouraged the development of Accessory Dwelling Units (ADUs). Community Rebuilders expressed its support for funding affordable housing and activities to prevent and resolve episodes of homelessness and use of Community Housing Connect (CHC) as an enhanced coordinated entry tool. The agency also outlined its accomplishments for the fiscal year.

## **VIII. HOME Investment Partnerships Program Grants**

### ***Results of On-Site Inspections of Affordable Rental Housing***

**Multi-family Rental Program Compliance.** During the reporting period, thirteen (13) multi-family rental projects were inspected for compliance with applicable property standards by the Department's Code Compliance Division. All inspected units were certified as compliant. The inspected projects included the Sheldon Apartments, 435 LaGrave Apartments at Tapestry Square, 442 Eastern Ave SE, Tapestry Square Apartments, Carrier Crest Apartments, Heron Courtyard, Heron Manor, Roosevelt Park Lofts, LCH36, Madison Hall (Browning-Claytor) Townhomes, Southtown Square, Southtown Square II (Gilbert Street Townhomes), and Reflections Senior Housing (Madison Square).

Tenant Income Rent Reports (TIRR) and Affirmative Marketing Summary Reports, when applicable, were collected and reviewed by Community Development Department staff for all multi-family projects.

### ***Affirmative Marketing Actions for HOME Units***

During the period of this report, the Community Development Department carried out the following activities with respect to Affirmative Marketing Actions:

On an annual basis, the Community Development Department requests property owners that participate in the City's HOME Program notify the following organizations when they have housing units available: Association for the Blind & Visually Impaired, Baxter Community Center, Fair Housing Center of West Michigan, Grand Rapids Housing Commission, Grand Rapids Urban League, Heart of West Michigan United Way, Hispanic Center of West Michigan, ACSET Michigan Works! (Godfrey, SW Office), ASCET, ASCET Michigan Works! (Leonard, NE Office), Inter-Tribal Council of Grand Rapids, Inter-Tribal Council of Michigan (Sault Ste. Marie), ASCET Community Action Center (Southeast Complex), ACSET Community Action Center (West Side Complex), ASCET Community Action Center (Northeast Complex), Kent County Department of Human Services, The Salvation Army (Housing Hub) and Disability Advocates of Kent County.

During the current review period, the Community Development Department was responsible for monitoring the following projects: 415 Franklin Apartments, 435 LaGrave Apartments, 444 Diamond SE, The Avenue Apartments, Bridge Street Place, Carmody Apartments, Carrier Crest Apartments, Division Park Avenue Apartments, The Edge Flats on Seward, Goodrich Apartments, Herkimer Commerce Apartments, Heron Courtyard Apartments, Heron Manor Apartments, Kelsey Apartments, LCH36, Lease Purchase Program, Madison Hall Townhomes, Martineau Apartments, Pine Avenue Apartments, Pleasant Prospect Homes III, Prospect Place Townhomes, Reflections, Roosevelt Park Lofts, Scattered Site Rentals, Serrano Lofts, Southtown Square II, Steepleview Apartments, Stockbridge Apartments, Verne Barry Place, and West Garfield Apartments. All of the above projects were found to be in compliance with the City's affirmative marketing requirements.

**Amount and use of program income for projects, including the number of projects and owner/tenant characteristics.**

The City expended \$97,756.55 of HOME program income during the reporting period. Expenditures were limited to tenant-based rental assistance and program administration.

**Other actions taken to foster and maintain affordable housing.**

The City is committed to maintaining the existing affordable housing stock for low- and moderate-income persons and to expanding the supply of affordable housing. These efforts include the implementation of activities to acquire and rehabilitate foreclosed, abandoned, and blighted properties using federal funds. Monitoring activities to ensure program compliance of City-assisted affordable housing projects will continue. A number of activities were undertaken during the reporting period to maintain and increase the supply of affordable housing.

**Allocation of HOME Funds and HOME Accomplishments**

During FFY 2021, HOME funds were used to support the Neighborhood Investment Plan outcome to increase the supply of affordable housing.

<b>FFY 2021 HOME Allocations, Objectives Addressed, and Population Groups Assisted</b>			
<b>Outcome 3: Increase the supply of affordable housing</b>			
<i>Organization: Program/Project</i>	<i>Objective</i>	<i>Beneficiaries</i>	<i>Funding</i>
<i>Community Rebuilders GRACE Homes</i>	Construction of ten (10) rental units for occupancy by income-eligible households who are homeless or who are at imminent risk of homelessness.	Low-Income Households	\$750,000
<i>ICCF Nonprofit Housing Corporation Baxter Homes</i>	Construction of three (3) single-family homes for sale to low-income households.	Low-Income Households	\$250,000
<i>LINC Up Nonprofit Housing Corporation Southtown ADR</i>	Construction of five (5) single-family homes for sale to low-income households.	Low-Income Households	\$300,000
<i>Acquisition, Development, and Resale New Development Corporation</i>	Construction of one (1) single-family home for sale to a low-income household.	Low-Income Household	\$100,000

In addition to the project funding shown above, \$25,000 in Community Housing Development Organization (CHDO) operating support was provided to New Development Corporation to support the implementation of HOME-assisted activities.

FFY 2021 HOME Accomplishments as of June 30, 2022	
Project	Assessment
<i>Community Rebuilders</i> GRACE Homes	Construction is anticipated to commence on the six (6) unit project in late 2022.
<i>ICCF Nonprofit Housing Corporation</i> Baxter Homes	Construction on the two (2) unit project is anticipated to commence in late 2022.
<i>LINC Up Nonprofit Housing Corporation</i> Southtown ADR	Construction is anticipated to commence in Fall 2022.
<i>Acquisition, Development, and Resale</i> New Development Corporation	Construction is anticipated to commence on 212 Saunders Street, NE in Fall 2022.
<i>Community Rebuilders</i> Short Term Rental Assistance	A total of 43 households received short-term rental assistance during the reporting period.

During the reporting period, progress was made on special projects funded with HOME funding and CDBG funding from previous fiscal years.

**ICCF Nonprofit Housing Corporation** – The City provided \$698,330 in FFY 2014 and 2015 CDBG funds to the ICCF Nonprofit Housing Corporation for the Eastern Elementary Apartments project which comprises 50 rental units, 35 of which are affordable to income-eligible households. The development was completed during the first half of the reporting period.

The City provided \$270,000 in FFY 2020 HOME funds for the La Grave Cottage Court project to develop three (3) single-family homes located in the Southtown Specific Target Area. Project planning continues with construction anticipated to commence in second half of 2022.

Additionally, the City provided \$275,797 in FFY 2019 HOME funds for the Tapestry Square Senior Living project which comprises 56 rental units for seniors, 50 of which are affordable to income eligible households. Construction started in October 2021.

**LINC Up Nonprofit Housing Corporation** – The City provided \$100,000 in FFY 2020 HOME funds to the LINC Up Nonprofit Housing Corporation for the New Homes Project to construct and sell one (1) single-family home located in the Southtown Specific Target Area. Construction was completed on 454 Crawford Street, SE in April 2022. The house was sold to a low-income household on July 1, 2022.

**New Development Corporation** – The City provided \$200,000 in FFY 2017 HOME funds to the New Development Corporation to acquire, rehabilitate, and sell two (2) existing single-family homes located within the Belknap, Creston, and Stocking Specific Target Areas. The unit located at 118 Travis Street, NE was sold to an income-eligible household during the July 1, 2019 – June 30, 2020 reporting period. The second unit located at 1019 Crosby Street, NW was sold to an income-eligible household during FFY 2021.

The City provided \$100,000 in FFY 2019 HOME funds to the New Development Corporation to acquire, rehabilitate, and sell one (1) existing single-family home located within the Belknap, Creston, and Stocking Specific Target Areas. Construction was completed on 1305 North Avenue, NE in May 2022 and it sold to an income-eligible household in June 2022.

# **Attachment A**

## **CDBG Supplemental Information**

PR03 – CDBG Activity Summary Report

PR23 – CDBG Summary of Accomplishments

PR26 – CDBG Financial Summary Report

PR26 – CDBG-CV Financial Summary Report



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2021  
 GRAND RAPIDS

Date: 24-Sep-2022  
 Time: 21:50  
 Page: 1

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

**Status:** Open 7/27/1999 12:00:00 AM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** Unprogrammed Funds (22) **National Objective:**

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

**Initial Funding Date:** 01/01/0001

**Description:**  
 CONVERSION ENTRY BY HUD FOR RECONCILIATION OF LINE OF CREDIT BALANCE.  
 CONVERSION ENTRY OF HISTORICAL DRAW AMOUNTS INTO IDIS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$26,552,352.41	\$0.00	\$0.00
		1989	B89MC260019		\$0.00	\$3,325,000.00
		1990	B90MC260019		\$0.00	\$3,222,000.00
		1991	B91MC260019		\$0.00	\$3,610,000.00
		1992	B92MC260019		\$0.00	\$3,744,000.00
		1993	B93MC260019		\$0.00	\$4,368,000.00
		1994	B94MC260019		\$0.00	\$4,771,000.00
		1995	B95MC260019		\$0.00	\$3,512,352.41
<b>Total</b>	<b>Total</b>			<b>\$26,552,352.41</b>	<b>\$0.00</b>	<b>\$26,552,352.41</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		



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

Female-headed Households: 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2017  
**Project:** 0012 - Homebuyer Assistance Fund - City of Grand Rapids Community Development Department  
**IDIS Activity:** 2894 - Homebuyer Assistance Fund-CDBG

**Status:** Open      **Objective:** Provide decent affordable housing  
**Location:** 300 Monroe Ave NW Grand Rapids, MI 49503-2206      **Outcome:** Affordability  
**Matrix Code:** Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)      **National Objective:** LMH

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

**Initial Funding Date:** 09/13/2018

**Description:**

First-time homebuyers receive financial assistance toward the lender-required down payment and closing costs needed to purchase a 1-4 unit property. The homebuyer is required to complete a homebuyer education class to be eligible for assistance.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260019	\$187,500.00	\$34,770.25	\$168,950.03
<b>Total</b>	<b>Total</b>			<b>\$187,500.00</b>	<b>\$34,770.25</b>	<b>\$168,950.03</b>

**Proposed Accomplishments**

Households (General) : 25

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	1	0	0	3	1	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	2	2	0	0	2	2	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	1	0	0	0	1	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>10</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>3</b>	<b>0</b>	<b>0</b>
Female-headed Households:	3		0		3			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	0	0	0	0				
Low Mod	1	0	1	0				
Moderate	6	0	6	0				
Non Low Moderate	0	0	0	0				
Total	7	0	7	0				
Percent Low/Mod	100.0%		100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	From July 1, 2018 - June 30, 2019, six first-time homebuyer households closed on the purchase of a home. The program provided assistance toward the lender-required down payment and closing costs.	
2019	From July 1, 2019 - June 30, 2020, six first-time homebuyer households closed on the purchase of a home. The program provided assistance toward the lender-required down payment and closing costs.	
2020	From July 1, 2020 - June 30, 2021, seven first-time homebuyer households closed on the purchase of a home. The program provided assistance toward the lender-required down payment and closing costs.	
2021	From July 1, 2021 - June 30, 2022, five first-time homebuyer households closed on the purchase of a home. The program provided assistance toward the lender-required down payment and closing costs.	



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**PGM Year:** 2019  
**Project:** 0034 - CDBG Administration - City of Grand Rapids Community Development Department  
**IDIS Activity:** 2941 - CDD-Admin General  
**Status:** Completed 3/31/2022 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 08/27/2019

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2019	B19MC260019	\$608,404.73	\$0.00	\$608,404.73
	PI			\$69,999.80	\$0.00	\$69,999.80
<b>Total</b>	<b>Total</b>			<b>\$678,404.53</b>	<b>\$0.00</b>	<b>\$678,404.53</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0002 - Access Modifications Program - Home Repair Services of Kent County  
**IDIS Activity:** 2962 - Home Repair Svc-Access Modification

Status: Completed 9/17/2021 12:00:00 AM      Objective: Provide decent affordable housing  
 Location: 453 Wright St NE Grand Rapids, MI 49505-3330      Outcome: Availability/accessibility  
 Matrix Code: Rehab; Single-Unit Residential (14A)      National Objective: LMH

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

**Initial Funding Date:** 08/27/2019

**Description:**

This program builds wheelchair ramps and makes other modifications to improve the accessibility of homes occupied by persons with disabilities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260019	\$41,850.43	\$0.00	\$41,850.43
	PI			\$8,497.57	\$0.00	\$8,497.57
<b>Total</b>	<b>Total</b>			<b>\$50,348.00</b>	<b>\$0.00</b>	<b>\$50,348.00</b>

**Proposed Accomplishments**

Housing Units : 14

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	4	0	4	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	<p>The accomplishments below were performed between the dates of August 01, 2019 and December 31, 2020.</p> <p>Number of housing units made accessible for people with disabilities: 5</p> <p>Number of people with disabilities who gained one or more of the following benefits: 1) improved access into and out of the unit, 2) improved access within the unit: 5</p> <p>Activities completed and all funds expended.</p>	



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**PGM Year:** 2019  
**Project:** 0003 - Minor Home Repair Program - Home Repair Services of Kent County  
**IDIS Activity:** 2963 - Home Repair Svc-Minor Home Repair

Status: Completed 9/20/2021 12:00:00 AM      Objective: Provide decent affordable housing  
 Location: 615 Oakdale St SE Grand Rapids, MI 49507-1801      Outcome: Availability/accessibility  
 Matrix Code: Rehab; Single-Unit Residential (14A)      National Objective: LMH

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

**Initial Funding Date:** 08/27/2019

**Description:**  
 This program provides critical health, safety, and structural-related repairs for low- and moderate-income homeowners.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260019	\$206,203.59	\$0.00	\$206,203.59
	PI			\$145,525.41	\$0.00	\$145,525.41
<b>Total</b>	<b>Total</b>			<b>\$351,729.00</b>	<b>\$0.00</b>	<b>\$351,729.00</b>

**Proposed Accomplishments**

Housing Units : 455

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	143	4	0	0	143	4	0	0
Black/African American:	284	0	0	0	284	0	0	0
Asian:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0	0
Native Hawaiian/Other Pacific Islander:	4	3	0	0	4	3	0	0
American Indian/Alaskan Native & White:	1	0	0	0	1	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	8	0	0	0	8	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	32	29	0	0	32	29	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>476</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>476</b>	<b>36</b>	<b>0</b>	<b>0</b>
Female-headed Households:	367		0		367			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	215	0	215	0				
Low Mod	234	0	234	0				
Moderate	27	0	27	0				
Non Low Moderate	0	0	0	0				
Total	476	0	476	0				
Percent Low/Mod	100.0%		100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	<p>This program provides critical health, safety, and structural-related repairs for low- and moderate-income homeowners. The accomplishments below were performed between the dates of August 01, 2019 and December 31, 2020. All activity is complete and all funds have been expended.</p> <p>Number of housing units that receive minor home repairs: 476            Number of housing units where occupants benefit from one or more of the following: Correction of a health or safety hazard, improvement in affordability, increase in home security, or lengthen the life of the structure: 454</p> <p>Activities completed and all funds expended.</p>	



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**PGM Year:** 2019  
**Project:** 0001 - Housing Rehabilitation Program - City of Grand Rapids CDD  
**IDIS Activity:** 2966 - CDD-Housing Rehab Construction  
**Status:** Completed 3/31/2022 12:00:00 AM  
**Location:** 2254 Briar Hills Dr NE Grand Rapids, MI 49505-4430  
**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Initial Funding Date:** 08/27/2019

**Description:**

This program provides financial assistance to low- and moderate-income homeowners to rehabilitate their homes and obtain emergency repairs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC260019	\$567,010.56	\$194,959.28	\$567,010.56
<b>Total</b>	<b>Total</b>			<b>\$567,010.56</b>	<b>\$194,959.28</b>	<b>\$567,010.56</b>

**Proposed Accomplishments**

Housing Units : 45

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	14	3	0	0	14	3	0	0
Black/African American:	10	0	0	0	10	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	3	3	0	0	3	3	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>29</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>29</b>	<b>6</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 9 0 9

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	6	0	6	0
Low Mod	9	0	9	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	29	0	29	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	As of June 30, 2021, the program completed rehabilitation of 28 owner-occupied units. Twenty-one units were brought into code compliance, 24 units had at least one significant health and safety hazard corrected, and 14 units had all lead paint hazards remediated.	
2021	As of March 31, 2022, the program completed rehabilitation of 22 owner-occupied units. Fourteen units were brought into code compliance, 20 units had at least one significant health and safety hazard corrected, and 11 units had all lead paint hazards remediated.	



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**PGM Year:** 2018  
**Project:** 0005 - Eastern Elementary Apartments - ICCF Nonprofit Housing Corporation  
**IDIS Activity:** 2978 - ICCF-Eastern Elementary Apartments

Status: Open Objective: Provide decent affordable housing  
 Location: 815 Malta St NE Grand Rapids, MI 49503 Outcome: Affordability  
 Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

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

**Initial Funding Date:** 03/04/2020

**Description:**  
 The adaptive reuse of a vacant three-story school building into 50 rental units with 35 units available to households with income at 80% of Area Median Income. Project is a "legacy Section 3 project" and Section 3 reporting in IDIS is not required.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$143,440.44	\$0.00	\$0.00
		2014	B14MC260019		\$0.00	\$143,440.44
		2015	B15MC260019	\$221,282.72	\$0.00	\$221,282.72
		2016	B16MC260019	\$333,606.84	\$35,333.00	\$299,106.84
<b>Total</b>	<b>Total</b>			<b>\$698,330.00</b>	<b>\$35,333.00</b>	<b>\$663,830.00</b>

**Proposed Accomplishments**

Housing Units : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	16	2	16	2	0	0
Black/African American:	0	0	29	0	29	0	0	0
Asian:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	2	0	2	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	1	2	1	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>50</b>	<b>3</b>	<b>50</b>	<b>3</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	10	10	0
Low Mod	0	17	17	0
Moderate	0	15	15	0
Non Low Moderate	0	8	8	0
Total	0	50	50	0
Percent Low/Mod		84.0%	84.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	Rehabilitation of the vacant three-story school building into 50 rental units is well underway. Construction work is anticipated to be complete by June 30, 2021.	
2021	Construction was completed in July 2021. The vacant three-story school building has been rehabilitated to include 50 rental units of which 35 units are available to households with income under 80% of Area Median Income. The final draw will be made and the activity closed upon receipt of outstanding paperwork.	



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**PGM Year:** 2020  
**Project:** 0043 - CDBG Administration - City of Grand Rapids Community Development Department  
**IDIS Activity:** 2982 - CDD-Admin General  
**Status:** Completed 3/10/2022 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 07/28/2020

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20MC260019	\$587,229.69	\$55,979.10	\$587,229.69
	PI			\$69,999.60	\$0.00	\$69,999.60
<b>Total</b>	<b>Total</b>			<b>\$657,229.29</b>	<b>\$55,979.10</b>	<b>\$657,229.29</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0001 - Housing Rehabilitation Program - City of Grand Rapids Community Development Department  
**IDIS Activity:** 2983 - CDD-Housing Rehab Admin  
**Status:** Completed 7/20/2021 12:00:00 AM      **Objective:** Provide decent affordable housing  
**Location:** 300 Monroe Ave NW Grand Rapids, MI 49503-2206      **Outcome:** Availability/accessibility  
**Matrix Code:** Rehabilitation Administration (14H)      **National Objective:** LMH

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

**Initial Funding Date:** 07/28/2020

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$35,395.91	\$50.27	\$35,395.91
	PI			\$157,733.77	\$12,734.22	\$157,733.77
<b>Total</b>	<b>Total</b>			<b>\$193,129.68</b>	<b>\$12,784.49</b>	<b>\$193,129.68</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0001 - Housing Rehabilitation Program - City of Grand Rapids Community Development Department  
**IDIS Activity:** 2984 - CDD-Housing Rehab Loan Accounting  
**Status:** Completed 3/25/2022 12:00:00 AM  
**Location:** 300 Monroe Ave NW Grand Rapids, MI 49503-2206  
**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehabilitation Administration (14H) **National Objective:** LMH

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

**Initial Funding Date:** 07/28/2020

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$14,888.81	\$0.00	\$14,888.81
	PI			\$17,865.19	\$0.00	\$17,865.19
<b>Total</b>	<b>Total</b>			<b>\$32,754.00</b>	<b>\$0.00</b>	<b>\$32,754.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0001 - Housing Rehabilitation Program - City of Grand Rapids Community Development Department  
**IDIS Activity:** 2985 - CDD-Housing Rehab Construction  
**Status:** Open **Objective:** Provide decent affordable housing  
**Location:** 2335 Buchanan Ave SW Grand Rapids, MI 49507-2914 **Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Initial Funding Date:** 08/25/2020

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$604,608.32	\$399,092.92	\$399,092.92
	PI			\$19,508.00	\$0.00	\$19,508.00
<b>Total</b>	<b>Total</b>			<b>\$624,116.32</b>	<b>\$399,092.92</b>	<b>\$418,600.92</b>

**Proposed Accomplishments**

Housing Units : 45

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	14	3	0	0	14	3	0	0
Black/African American:	16	0	0	0	16	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	3	0	0	0	3	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	3	0	0	0	3	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>37</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>37</b>	<b>3</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 18 0 18

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	10	0	10	0
Low Mod	20	0	20	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	37	0	37	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	As of June 30, 2021, the program completed rehabilitation of three owner-occupied units. Two units were brought into code compliance, two units had at least one significant health and safety hazard corrected, and 00 units had all lead paint hazards remediated.	
2021	As of June 30, 2022, the program completed rehabilitation of 37 owner-occupied units. Thirty-one units were brought into code compliance, 26 units had at least one significant health and safety hazard corrected, and 14 units had all lead paint hazards remediated.	



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**PGM Year:** 2020  
**Project:** 0045 - Essential Needs Task Force and Grand Rapids Area Coalition to End Homelessness - United Way  
**IDIS Activity:** 2986 - United Way - CTEH Admin  
 Status: Completed 10/11/2021 12:00:00 AM Objective:  
 Location: , Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

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

**Initial Funding Date:** 08/25/2020

**Description:**  
 Supports coordination and planning efforts of the basic needs systems and the community-wide commitment to end homelessness.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20MC260019	\$30,000.00	\$6,509.20	\$30,000.00
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$6,509.20</b>	<b>\$30,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0016 - Public Safety - Baxter Neighborhood Association  
**IDIS Activity:** 2987 - Baxter NA-Public Safety

Status: Completed 9/10/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: 746 Neland Ave SE Grand Rapids, MI 49506-2671      Outcome: Sustainability  
 Matrix Code: Crime Awareness (05I)      National Objective: LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$5,310.79	\$5,310.79	\$5,310.79
	PI			\$500.00	\$0.00	\$500.00
<b>Total</b>	<b>Total</b>			<b>\$5,810.79</b>	<b>\$5,310.79</b>	<b>\$5,810.79</b>

**Proposed Accomplishments**  
 People (General) : 7,750  
 Total Population in Service Area: 7,750  
 Census Tract Percent Low / Mod: 79.03

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials. accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Number of housing units that received safety improvements: 45 Number of locations where public safety design features or practices were implemented: 63 Number of people (households) who received training on personal safety and/or safety design features and practices for their homes (home security survey, CPTED): 175 Number of people (households) who reported feeling safer in their home and/or community as a result of the training: 146 Number of people, businesses, or organizations educated on public safety design features and practices for non-residential and public spaces: 72 Number of significant public safety issues (e.g. gangs, drug sales) identified in the neighborhood: 29 Number of significant public safety issues (e.g. gangs, drug sales) successfully resolved for at least six (6) months: 12  All activities complete and all funds expended.	



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**PGM Year:** 2020  
**Project:** 0017 - Leadership and Civic Engagement - Creston Neighborhood Association  
**IDIS Activity:** 2988 - Creston NA-Leadership-Civic Eng  
**Status:** Completed 9/27/2021 12:00:00 AM  
**Location:** 205 Carrier St NE Grand Rapids, MI 49505-4970  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z)  
**National Objective:** LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**

Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$14,410.83	\$3,673.91	\$14,410.83
	PI			\$4,352.17	\$0.00	\$4,352.17
<b>Total</b>	<b>Total</b>			<b>\$18,763.00</b>	<b>\$3,673.91</b>	<b>\$18,763.00</b>

**Proposed Accomplishments**

People (General) : 4,040  
 Total Population in Service Area: 4,040  
 Census Tract Percent Low / Mod: 75.50

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	<p>Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021.</p> <p>Number of people actively engaged in activities that resulted in an improved neighborhood condition: 85            Number of people receiving leadership, board responsibility, and/or capacity building training: 107            Number of people who became actively involved in a neighborhood, community, and/or City board or committee: 59            Number of people who have access to opportunities for volunteering in their neighborhood: 4040            Number of people who reported increased knowledge about leadership, board responsibility, and/or capacity building skills: 46            Number of properties brought into compliance with nuisance and/or exterior housing code through self compliance: 21            Number of property owners contacted to resolve a nuisance and/or exterior housing code violation: 32</p> <p>All activities complete and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0018 - Public Safety - Creston Neighborhood Association  
**IDIS Activity:** 2989 - Creston NA-Public Safety  
**Status:** Completed 9/27/2021 12:00:00 AM  
**Location:** 205 Carrier St NE Grand Rapids, MI 49505-4970  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$18,588.40	\$4,892.68	\$18,588.40
	PI			\$3,011.60	\$0.00	\$3,011.60
<b>Total</b>	<b>Total</b>			<b>\$21,600.00</b>	<b>\$4,892.68</b>	<b>\$21,600.00</b>

**Proposed Accomplishments**  
 People (General) : 4,040  
 Total Population in Service Area: 4,040  
 Census Tract Percent Low / Mod: 75.50

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Number of housing units that received safety improvements: 18 Number of locations where public safety design features or practices were implemented: 11 Number of people (households) who received training on personal safety and/or safety design features and practices for their homes (home security survey, CPTED): 225 Number of people (households) who reported feeling safer in their home and/or community as a result of the training: 63 Number of people, businesses, or organizations educated on public safety design features and practices for non-residential and public spaces: 81 Number of significant public safety issues (e.g. gangs, drug sales) identified in the neighborhood: 3 Number of significant public safety issues (e.g. gangs, drug sales) successfully resolved for at least six (6) months: 2  All activities complete and all funds expended.	



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**PGM Year:** 2020  
**Project:** 0019 - Leadership and Civic Engagement - East Hills Council of Neighbors  
**IDIS Activity:** 2990 - East Hills CN-Leadership-Civic Eng  
**Status:** Completed 9/9/2021 12:00:00 AM  
**Location:** 131 Eastern Ave SE Grand Rapids, MI 49503-4443  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z)  
**National Objective:** LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$14,191.69	\$1,135.48	\$14,191.69
	PI			\$3,518.31	\$0.00	\$3,518.31
<b>Total</b>	<b>Total</b>			<b>\$17,710.00</b>	<b>\$1,135.48</b>	<b>\$17,710.00</b>

**Proposed Accomplishments**  
 People (General) : 3,825  
 Total Population in Service Area: 3,825  
 Census Tract Percent Low / Mod: 66.14

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Number of people actively engaged in activities that resulted in an improved neighborhood condition: 174 Number of people receiving leadership, board responsibility, and/or capacity building training: 56 Number of people who became actively involved in a neighborhood, community, and/or City board or committee: 35 Number of people who have access to opportunities for volunteering in their neighborhood: 3825 Number of people who reported increased knowledge about leadership, board responsibility, and/or capacity building skills: 42 Number of properties brought into compliance with nuisance and/or exterior housing code through self compliance: 21 Number of property owners contacted to resolve a nuisance and/or exterior housing code violation: 39  All activities complete and all funds expended.	



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**PGM Year:** 2020  
**Project:** 0020 - Public Safety - East Hills Council of Neighbors  
**IDIS Activity:** 2991 - East Hills CN-Public Safety  
**Status:** Completed 9/20/2021 12:00:00 AM  
**Location:** 131 Eastern Ave SE Grand Rapids, MI 49503-4443  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$18,770.51	\$3,475.24	\$18,770.51
	PI			\$1,618.49	\$0.00	\$1,618.49
<b>Total</b>	<b>Total</b>			<b>\$20,389.00</b>	<b>\$3,475.24</b>	<b>\$20,389.00</b>

**Proposed Accomplishments**  
 People (General) : 3,825  
 Total Population in Service Area: 3,825  
 Census Tract Percent Low / Mod: 66.14

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Number of housing units that received safety improvements: 11 Number of locations where public safety design features or practices were implemented: 10 Number of people (households) who received training on personal safety and/or safety design features and practices for their homes (home security survey, CPTED): 79 Number of people (households) who reported feeling safer in their home and/or community as a result of the training: 55 Number of people, businesses, or organizations educated on public safety design features and practices for non-residential and public spaces: 46 Number of significant public safety issues (e.g. gangs, drug sales) identified in the neighborhood: 4 Number of significant public safety issues (e.g. gangs, drug sales) successfully resolved for at least six (6) months: 4  All activities complete and all funds expended.	



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**PGM Year:** 2020  
**Project:** 0021 - Leadership and Civic Engagement - Eastown Community Association  
**IDIS Activity:** 2992 - Eastown CA-Leadership-Civic Eng  
**Status:** Completed 9/13/2021 12:00:00 AM  
**Location:** 415 Ethel Ave SE Grand Rapids, MI 49506-2721  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$14,242.83	\$1,914.75	\$14,242.83
	PI			\$1,463.17	\$0.00	\$1,463.17
<b>Total</b>	<b>Total</b>			<b>\$15,706.00</b>	<b>\$1,914.75</b>	<b>\$15,706.00</b>

**Proposed Accomplishments**  
 People (General) : 2,690  
 Total Population in Service Area: 2,690  
 Census Tract Percent Low / Mod: 57.62

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Number of people actively engaged in activities that resulted in an improved neighborhood condition: 304 Number of people receiving leadership, board responsibility, and/or capacity building training: 57 Number of people who became actively involved in a neighborhood, community, and/or City board or committee: 54 Number of people who have access to opportunities for volunteering in their neighborhood: 2690 Number of people who reported increased knowledge about leadership, board responsibility, and/or capacity building skills: 48 Number of properties brought into compliance with nuisance and/or exterior housing code through self compliance: 11 Number of property owners contacted to resolve a nuisance and/or exterior housing code violation: 16  All activities complete and all funds expended.	



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**PGM Year:** 2020  
**Project:** 0022 - Public Safety - Eastown Community Association  
**IDIS Activity:** 2993 - Eastown CA-Public Safety  
**Status:** Completed 9/13/2021 12:00:00 AM  
**Location:** 415 Ethel Ave SE Grand Rapids, MI 49506-2721  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**

Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$16,574.08	\$1,870.49	\$16,574.08
	PI			\$1,425.92	\$0.00	\$1,425.92
<b>Total</b>	<b>Total</b>			<b>\$18,000.00</b>	<b>\$1,870.49</b>	<b>\$18,000.00</b>

**Proposed Accomplishments**

People (General) : 2,690  
 Total Population in Service Area: 2,690  
 Census Tract Percent Low / Mod: 57.62

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	<p>Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. T</p> <p>Number of housing units that received safety improvements: 30            Number of locations where public safety design features or practices were implemented: 10            Number of people (households) who received training on personal safety and/or safety design features and practices for their homes (home security survey, CPTED): 114            Number of people (households) who reported feeling safer in their home and/or community as a result of the training: 75            Number of people, businesses, or organizations educated on public safety design features and practices for non-residential and public spaces: 94            Number of significant public safety issues (e.g. gangs, drug sales) identified in the neighborhood: 5            Number of significant public safety issues (e.g. gangs, drug sales) successfully resolved for at least six (6) months: 2</p> <p>All activities complete and all funds expended.</p>	



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<b>PGM Year:</b>	2020		
<b>Project:</b>	0023 - Leadership and Civic Engagement - Garfield Park Neighborhoods Association		
<b>IDIS Activity:</b>	2994 - GPNA-Leadership-Civic Eng		
<b>Status:</b>	Completed 9/20/2021 12:00:00 AM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	334 Burton St SE Grand Rapids, MI 49507-3007	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		<b>National Objective:</b>	LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**

Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$12,488.68	\$3,137.00	\$12,488.68
	PI			\$12,465.92	\$0.00	\$12,465.92
<b>Total</b>	<b>Total</b>			<b>\$24,954.60</b>	<b>\$3,137.00</b>	<b>\$24,954.60</b>

**Proposed Accomplishments**

People (General) : 12,875  
 Total Population in Service Area: 12,875  
 Census Tract Percent Low / Mod: 78.06

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Number of people actively engaged in activities that resulted in an improved neighborhood condition: 722 Number of people receiving leadership, board responsibility, and/or capacity building training: 694 Number of people who became actively involved in a neighborhood, community, and/or City board or committee: 508 Number of people who have access to opportunities for volunteering in their neighborhood: 12875 Number of people who reported increased knowledge about leadership, board responsibility, and/or capacity building skills: 93 Number of properties brought into compliance with nuisance and/or exterior housing code through self compliance: 17 Number of property owners contacted to resolve a nuisance and/or exterior housing code violation: 18  All activities complete and all funds expended.	



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**PGM Year:** 2020  
**Project:** 0024 - Public Safety - Garfield Park Neighborhoods Association  
**IDIS Activity:** 2995 - GPNA-Public Safety

Status: Completed 9/20/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: 334 Burton St SE Grand Rapids, MI 49507-3007      Outcome: Sustainability  
 Matrix Code: Crime Awareness (05I)      National Objective: LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$14,906.99	\$1,204.17	\$14,906.99
	PI			\$10,012.57	\$0.00	\$10,012.57
<b>Total</b>	<b>Total</b>			<b>\$24,919.56</b>	<b>\$1,204.17</b>	<b>\$24,919.56</b>

**Proposed Accomplishments**  
 People (General) : 12,875  
 Total Population in Service Area: 12,875  
 Census Tract Percent Low / Mod: 78.06

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Number of housing units that received safety improvements: 87 Number of locations where public safety design features or practices were implemented: 32 Number of people (households) who received training on personal safety and/or safety design features and practices for their homes (home security survey, CPTED): 1302 Number of people (households) who reported feeling safer in their home and/or community as a result of the training: 106 Number of people, businesses, or organizations educated on public safety design features and practices for non-residential and public spaces: 63 Number of significant public safety issues (e.g. gangs, drug sales) identified in the neighborhood: 2 Number of significant public safety issues (e.g. gangs, drug sales) successfully resolved for at least six (6) months: 0  All activities complete and all funds expended.	



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**PGM Year:** 2020  
**Project:** 0025 - Leadership and Civic Engagement - Heritage Hill Association  
**IDIS Activity:** 2996 - Heritage Hill Assn-Leadership-Civic Eng  
**Status:** Completed 9/13/2021 12:00:00 AM  
**Location:** 126 College Ave SE Grand Rapids, MI 49503-4404  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**

Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$17,998.40	\$2,307.09	\$17,998.40
	PI			\$4,112.60	\$0.00	\$4,112.60
<b>Total</b>	<b>Total</b>			<b>\$22,111.00</b>	<b>\$2,307.09</b>	<b>\$22,111.00</b>

**Proposed Accomplishments**

People (General) : 8,790  
 Total Population in Service Area: 8,790  
 Census Tract Percent Low / Mod: 61.38

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	<p>Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021.</p> <p>Number of people actively engaged in activities that resulted in an improved neighborhood condition: 331            Number of people receiving leadership, board responsibility, and/or capacity building training: 100            Number of people who became actively involved in a neighborhood, community, and/or City board or committee: 62            Number of people who have access to opportunities for volunteering in their neighborhood: 8790            Number of people who reported increased knowledge about leadership, board responsibility, and/or capacity building skills: 75            Number of properties brought into compliance with nuisance and/or exterior housing code through self compliance: 4            Number of property owners contacted to resolve a nuisance and/or exterior housing code violation: 6</p> <p>All activities complete and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0026 - Public Safety - Heritage Hill Association  
**IDIS Activity:** 2997 - Heritage Hill Assn-Public Safety  
**Status:** Completed 9/13/2021 12:00:00 AM  
**Location:** 126 College Ave SE Grand Rapids, MI 49503-4404  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (051) **National Objective:** LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**

Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$16,821.69	\$3,052.32	\$16,821.69
	PI			\$7,020.97	\$0.00	\$7,020.97
<b>Total</b>	<b>Total</b>			<b>\$23,842.66</b>	<b>\$3,052.32</b>	<b>\$23,842.66</b>

**Proposed Accomplishments**

People (General) : 8,790  
 Total Population in Service Area: 8,790  
 Census Tract Percent Low / Mod: 61.38

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	<p>Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021.</p> <p>Number of housing units that received safety improvements: 4            Number of locations where public safety design features or practices were implemented: 3            Number of people (households) who received training on personal safety and/or safety design features and practices for their homes (home security survey, CPTED): 185            Number of people (households) who reported feeling safer in their home and/or community as a result of the training: 187            Number of people, businesses, or organizations educated on public safety design features and practices for non-residential and public spaces: 20            Number of significant public safety issues (e.g. gangs, drug sales) identified in the neighborhood: 6            Number of significant public safety issues (e.g. gangs, drug sales) successfully resolved for at least six (6) months: 3</p> <p>All activities complete and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0027 - Leadership and Civic Engagement - LINC UP Nonprofit Housing Corporation  
**IDIS Activity:** 2998 - LINC-Leadership-Civil Eng  
**Status:** Completed 9/10/2021 12:00:00 AM  
**Location:** 1167 Madison Ave SE Grand Rapids, MI 49507-1200  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**

Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$39,829.65	\$3,380.77	\$39,829.65
	PI			\$14,358.35	\$0.00	\$14,358.35
<b>Total</b>	<b>Total</b>			<b>\$54,188.00</b>	<b>\$3,380.77</b>	<b>\$54,188.00</b>

**Proposed Accomplishments**

People (General) : 18,230  
 Total Population in Service Area: 18,230  
 Census Tract Percent Low / Mod: 75.34

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	<p>The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021.</p> <p>Number of people actively engaged in activities that resulted in an improved neighborhood condition: 1498</p> <p>Number of people receiving leadership, board responsibility, and/or capacity building training: 114</p> <p>Number of people who became actively involved in a neighborhood, community, and/or City board or committee: 186</p> <p>Number of people who have access to opportunities for volunteering in their neighborhood: 18230</p> <p>Number of people who reported increased knowledge about leadership, board responsibility, and/or capacity building skills: 114</p> <p>Activities completed and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0028 - Leadership and Civic Engagement - Midtown Neighborhood Association  
**IDIS Activity:** 2999 - Midtown NA-Leadership-Civic Eng  
**Status:** Completed 9/20/2021 12:00:00 AM  
**Location:** 1147 Fulton St E Grand Rapids, MI 49503-3651  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**

Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$16,438.73	\$588.73	\$16,438.73
	PI			\$2,561.90	\$0.00	\$2,561.90
<b>Total</b>	<b>Total</b>			<b>\$19,000.63</b>	<b>\$588.73</b>	<b>\$19,000.63</b>

**Proposed Accomplishments**

People (General) : 4,625  
 Total Population in Service Area: 4,625  
 Census Tract Percent Low / Mod: 59.03

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	<p>The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Activities completed and funds expended.</p> <p>Number of people actively engaged in activities that resulted in an improved neighborhood condition: 438</p> <p>Number of people receiving leadership, board responsibility, and/or capacity building training: 21</p> <p>Number of people who became actively involved in a neighborhood, community, and/or City board or committee: 46</p> <p>Number of people who have access to opportunities for volunteering in their neighborhood: 4635</p> <p>Number of people who reported increased knowledge about leadership, board responsibility, and/or capacity building skills: 9</p> <p>All activities complete and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0029 - Public Safety - Midtown Neighborhood Association  
**IDIS Activity:** 3000 - Midtown NA-Public Safety  
**Status:** Completed 9/10/2021 12:00:00 AM  
**Location:** 1147 Fulton St E Grand Rapids, MI 49503-3651  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 08/25/2020

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$19,571.38	\$3,103.34	\$19,571.38
	PI			\$1,984.21	\$0.00	\$1,984.21
<b>Total</b>	<b>Total</b>			<b>\$21,555.59</b>	<b>\$3,103.34</b>	<b>\$21,555.59</b>

**Proposed Accomplishments**  
 People (General) : 4,625  
 Total Population in Service Area: 4,625  
 Census Tract Percent Low / Mod: 59.03

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Number of housing units that received safety improvements: 5 Number of locations where public safety design features or practices were implemented: 6 Number of people (households) who received training on personal safety and/or safety design features and practices for their homes (home security survey, CPTED): 815 Number of people (households) who reported feeling safer in their home and/or community as a result of the training: 4 Number of people, businesses, or organizations educated on public safety design features and practices for non-residential and public spaces: 423 Number of significant public safety issues (e.g. gangs, drug sales) identified in the neighborhood: 5 Number of significant public safety issues (e.g. gangs, drug sales) successfully resolved for at least six (6) months: 0  All activities completed and funds expended.	



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**PGM Year:** 2020  
**Project:** 0030 - Leadership and Civic Engagement - Neighbors of Belknap Lookout  
**IDIS Activity:** 3001 - NOBL-Leadership-Civic Eng  
**Status:** Completed 9/14/2021 12:00:00 AM  
**Location:** 700 Clancy Ave NE Grand Rapids, MI 49503-1537  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**

Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$16,038.63	\$3,311.14	\$16,038.63
	PI			\$393.10	\$0.00	\$393.10
<b>Total</b>	<b>Total</b>			<b>\$16,431.73</b>	<b>\$3,311.14</b>	<b>\$16,431.73</b>

**Proposed Accomplishments**

People (General) : 3,815  
 Total Population in Service Area: 3,815  
 Census Tract Percent Low / Mod: 74.18

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	<p>Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021.</p> <p>Number of people actively engaged in activities that resulted in an improved neighborhood condition: 185            Number of people receiving leadership, board responsibility, and/or capacity building training: 45            Number of people who became actively involved in a neighborhood, community, and/or City board or committee: 16            Number of people who have access to opportunities for volunteering in their neighborhood: 3815            Number of people who reported increased knowledge about leadership, board responsibility, and/or capacity building skills: 32            Number of properties brought into compliance with nuisance and/or exterior housing code through self compliance: 4            Number of property owners contacted to resolve a nuisance and/or exterior housing code violation: 64</p> <p>All activities complete and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0031 - Public Safety - Neighbors of Belknap Lookout  
**IDIS Activity:** 3002 - NOBL-Public Safety  
**Status:** Completed 9/20/2021 12:00:00 AM  
**Location:** 700 Clancy Ave NE Grand Rapids, MI 49503-1537  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 08/25/2020

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$17,382.86	\$4,052.91	\$17,382.86
	PI			\$1,538.36	\$0.00	\$1,538.36
<b>Total</b>	<b>Total</b>			<b>\$18,921.22</b>	<b>\$4,052.91</b>	<b>\$18,921.22</b>

**Proposed Accomplishments**  
 People (General) : 3,815  
 Total Population in Service Area: 3,815  
 Census Tract Percent Low / Mod: 74.18

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Number of housing units that received safety improvements: 4 Number of locations where public safety design features or practices were implemented: 1 Number of people (households) who received training on personal safety and/or safety design features and practices for their homes (home security survey, CPTED): 100 Number of people (households) who reported feeling safer in their home and/or community as a result of the training: 71 Number of people, businesses, or organizations educated on public safety design features and practices for non-residential and public spaces: 61 Number of significant public safety issues (e.g. gangs, drug sales) identified in the neighborhood: 4 Number of significant public safety issues (e.g. gangs, drug sales) successfully resolved for at least six (6) months: 5  All activities complete and all funds expended.	



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**PGM Year:** 2020  
**Project:** 0032 - Leadership and Civic Engagement - Roosevelt Park Neighborhood Association

**IDIS Activity:** 3003 - RPNA-Leadership-Civic Eng

**Status:** Completed 9/10/2021 12:00:00 AM

**Location:** 1260 Grandville Ave SW Grand Rapids, MI 49503-8033

**Objective:** Create suitable living environments

**Outcome:** Sustainability

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

**National Objective:** LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**

Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$23,328.42	\$3,731.63	\$23,328.42
	PI			\$2,549.58	\$0.00	\$2,549.58
<b>Total</b>	<b>Total</b>			<b>\$25,878.00</b>	<b>\$3,731.63</b>	<b>\$25,878.00</b>

**Proposed Accomplishments**

People (General) : 7,160  
 Total Population in Service Area: 7,160  
 Census Tract Percent Low / Mod: 87.85

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	<p>The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021.</p> <p>Number of people actively engaged in activities that resulted in an improved neighborhood condition: 209</p> <p>Number of people receiving leadership, board responsibility, and/or capacity building training: 53</p> <p>Number of people who became actively involved in a neighborhood, community, and/or City board or committee: 47</p> <p>Number of people who have access to opportunities for volunteering in their neighborhood: 7160</p> <p>Number of people who reported increased knowledge about leadership, board responsibility, and/or capacity building skills: 44</p> <p>Number of properties brought into compliance with nuisance and/or exterior housing code through self compliance: 107</p> <p>Number of property owners contacted to resolve a nuisance and/or exterior housing code violation: 287</p> <p>Activities completed and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0033 - Public Safety - Roosevelt Park Neighborhood Association  
**IDIS Activity:** 3004 - RPNA-Public Safety

Status: Completed 9/10/2021 12:00:00 AM      Objective: Create suitable living environments  
 Location: 1260 Grandville Ave SW Grand Rapids, MI 49503-8033      Outcome: Sustainability  
 Matrix Code: Crime Awareness (05I)      National Objective: LMA

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

**Initial Funding Date:** 08/25/2020

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$27,788.26	\$1,198.45	\$27,788.26
	PI			\$2,004.74	\$0.00	\$2,004.74
<b>Total</b>	<b>Total</b>			<b>\$29,793.00</b>	<b>\$1,198.45</b>	<b>\$29,793.00</b>

**Proposed Accomplishments**  
 People (General) : 7,160  
 Total Population in Service Area: 7,160  
 Census Tract Percent Low / Mod: 87.85

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Number of housing units that received safety improvements: 66 Number of locations where public safety design features or practices were implemented: 43 Number of people (households) who received training on personal safety and/or safety design features and practices for their homes (home security survey, CPTED): 148 Number of people (households) who reported feeling safer in their home and/or community as a result of the training: 140 Number of people, businesses, or organizations educated on public safety design features and practices for non-residential and public spaces: 48 Number of significant public safety issues (e.g. gangs, drug sales) identified in the neighborhood: 24 Number of significant public safety issues (e.g. gangs, drug sales) successfully resolved for at least six (6) months: 14  Activities completed and all funds expended.	



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**PGM Year:** 2020  
**Project:** 0034 - Public Safety - Seeds of Promise  
**IDIS Activity:** 3005 - Seeds of Promise-Public Safety  
**Status:** Completed 9/13/2021 12:00:00 AM  
**Location:** 1168 Madison Ave SE Grand Rapids, MI 49507-1280  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 08/25/2020

**Description:**

Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$24,750.80	\$0.00	\$24,750.80
	PI			\$15,388.72	\$0.00	\$15,388.72
<b>Total</b>	<b>Total</b>			<b>\$40,139.52</b>	<b>\$0.00</b>	<b>\$40,139.52</b>

**Proposed Accomplishments**

People (General) : 10,480  
 Total Population in Service Area: 18,230  
 Census Tract Percent Low / Mod: 75.34

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Number of housing units that received safety improvements: 119 Number of locations where public safety design features or practices were implemented: 1 Number of people (households) who received training on personal safety and/or safety design features and practices for their homes (home security survey, CPTED): 181 Number of people (households) who reported feeling safer in their home and/or community as a result of the training: 69 Number of people, businesses, or organizations educated on public safety design features and practices for non-residential and public spaces: 1 Number of significant public safety issues (e.g. gangs, drug sales) identified in the neighborhood: 46 Number of significant public safety issues (e.g. gangs, drug sales) successfully resolved for at least six (6) months: 1  Activities completed and funds expended.	



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**PGM Year:** 2020  
**Project:** 0035 - Leadership and Civic Engagement - South West Area Neighbors(dba JBAN)  
**IDIS Activity:** 3006 - SWAN-JBAN-Leadership-Civic Eng  
**Status:** Completed 9/15/2021 12:00:00 AM  
**Location:** 1120 Bridge St NW Grand Rapids, MI 49504-5077  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**

Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$24,043.00	\$5,623.18	\$24,043.00
<b>Total</b>	<b>Total</b>			<b>\$24,043.00</b>	<b>\$5,623.18</b>	<b>\$24,043.00</b>

**Proposed Accomplishments**

People (General) : 5,585  
 Total Population in Service Area: 5,585  
 Census Tract Percent Low / Mod: 75.83

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	<p>Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021.</p> <p>Number of people actively engaged in activities that resulted in an improved neighborhood condition: 256            Number of people receiving leadership, board responsibility, and/or capacity building training: 241            Number of people who became actively involved in a neighborhood, community, and/or City board or committee: 69            Number of people who have access to opportunities for volunteering in their neighborhood: 0            Number of people who reported increased knowledge about leadership, board responsibility, and/or capacity building skills: 284            Number of properties brought into compliance with nuisance and/or exterior housing code through self compliance: 23            Number of property owners contacted to resolve a nuisance and/or exterior housing code violation: 23</p> <p>All activities complete and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0036 - Public Safety - South West Area Neighbors(dba JBAN)  
**IDIS Activity:** 3007 - SWAN-JBAN-Public Safety  
**Status:** Completed 9/15/2021 12:00:00 AM  
**Location:** 1120 Bridge St NW Grand Rapids, MI 49504-5077  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 08/25/2020

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$25,581.50	\$4,325.47	\$25,581.50
	PI			\$2,098.50	\$0.00	\$2,098.50
<b>Total</b>	<b>Total</b>			<b>\$27,680.00</b>	<b>\$4,325.47</b>	<b>\$27,680.00</b>

**Proposed Accomplishments**  
 People (General) : 5,585  
 Total Population in Service Area: 5,585  
 Census Tract Percent Low / Mod: 75.83

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Number of housing units that received safety improvements: 2 Number of locations where public safety design features or practices were implemented: 3 Number of people who received training on personal safety and/or safety design features and practices for their homes (home security survey, CPTED): 268 Number of people who reported feeling safer in their home and/or community as a result of the training: 286 Number of people, businesses, or organizations educated on public safety design features and practices for non-residential and public spaces: 13 Number of significant public safety issues (e.g. gangs, drug sales) identified in the neighborhood: 12 Number of significant public safety issues (e.g. gangs, drug sales) successfully resolved for at least six (6) months: 2  All activities complete and all funds expended.	



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<b>PGM Year:</b>	2020		
<b>Project:</b>	0037 - Leadership and Civic Engagement - West Grand Neighborhood Organization		
<b>IDIS Activity:</b>	3008 - WGNO-Leadership-Civic Eng		
<b>Status:</b>	Completed 9/10/2021 12:00:00 AM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	415 Leonard St NW Grand Rapids, MI 49504-4225	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		<b>National Objective:</b>	LMA

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

**Initial Funding Date:** 08/24/2020

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$12,563.55	\$3,998.15	\$12,563.55
	PI			\$14,948.45	\$0.00	\$14,948.45
<b>Total</b>	<b>Total</b>			<b>\$27,512.00</b>	<b>\$3,998.15</b>	<b>\$27,512.00</b>

**Proposed Accomplishments**  
 People (General) : 11,020  
 Total Population in Service Area: 11,020  
 Census Tract Percent Low / Mod: 78.58

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021. Number of people actively engaged in activities that resulted in an improved neighborhood condition: 124 Number of people receiving leadership, board responsibility, and/or capacity building training: 196 Number of people who became actively involved in a neighborhood, community, and/or City board or committee: 167 Number of people who have access to opportunities for volunteering in their neighborhood: 11020 Number of people who reported increased knowledge about leadership, board responsibility, and/or capacity building skills: 117 Number of properties brought into compliance with nuisance and/or exterior housing code through self compliance: 29 Number of property owners contacted to resolve a nuisance and/or exterior housing code violation: 81  Activities completed and all funds expended.	



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**PGM Year:** 2020  
**Project:** 0014 - Housing Code Enforcement - City of Grand Rapids Code Compliance Department  
**IDIS Activity:** 3009 - CDD Code Enforcement  
**Status:** Completed 9/20/2021 12:00:00 AM **Objective:** Provide decent affordable housing  
**Location:** 1120 Monroe Ave NW Grand Rapids, MI 49503-1075 **Outcome:** Availability/accessibility  
**Matrix Code:** Code Enforcement (15) **National Objective:** LMA

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

**Initial Funding Date:** 08/25/2020

**Description:**  
 Enforcement of City Property Maintenance and Nuisance codes in targeted neighborhoods.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260019	\$88,469.28	\$0.00	\$88,469.28
		2016	B16MC260019	\$562,809.00	\$0.00	\$562,809.00
		2020	B20MC260019	\$593,722.11	\$0.00	\$593,722.11
	PI			\$48,687.61	\$0.00	\$48,687.61
<b>Total</b>	<b>Total</b>			<b>\$1,293,688.00</b>	<b>\$0.00</b>	<b>\$1,293,688.00</b>

**Proposed Accomplishments**  
 Housing Units : 6,000  
 Total Population in Service Area: 114,475  
 Census Tract Percent Low / Mod: 65.73

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Enforcement of City Property Maintenance and Nuisance codes in targeted neighborhoods. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021.  Number of housing units brought into compliance with one or more of the following: Property Maintenance Code, Nuisance Code, Nuisance Code, or Zoning Code: 4,000 Number of housing, blight, and zoning cases continued or initiated: 5,570 Number of vacant and/or abandoned housing units returned to productive use: 92  Activities complete and all funds expended.	





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**PGM Year:** 2020  
**Project:** 0002 - Access Modifications Program - Home Repair Services of Kent County  
**IDIS Activity:** 3011 - Home Repair Svc-Access Modification  
**Status:** Completed 8/30/2021 12:00:00 AM  
**Location:** 830 Benjamin Ave SE Grand Rapids, MI 49506-3220  
**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Initial Funding Date:** 08/25/2020

**Description:**

This program builds wheelchair ramps and makes other modifications to improve the accessibility of homes occupied by persons with disabilities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$55,000.00	\$19,014.09	\$55,000.00
<b>Total</b>	<b>Total</b>			<b>\$55,000.00</b>	<b>\$19,014.09</b>	<b>\$55,000.00</b>

**Proposed Accomplishments**

Housing Units : 14

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	4	0	0	0	4	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	1	0	0	1	1	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>6</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>1</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 3 0 3

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	<p>This program builds wheelchair ramps and makes other modifications to improve the accessibility of homes occupied by persons with disabilities.</p> <p>The accomplishments below were performed between the dates of March 19, 2021 and June 30, 2021. All funds have been expended and all activities complete.</p> <p>Number of housing units made accessible for people with disabilities: 6</p> <p>Number of people with disabilities who gained one or more of the following benefits: 1) improved access into and out of the unit, 2) improved access within the unit: 6</p>	



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**PGM Year:** 2020  
**Project:** 0003 - Minor Home Repair Program - Home Repair Services of Kent County  
**IDIS Activity:** 3012 - Home Repair Svc-Minor Home Repair  
**Status:** Completed 2/9/2022 12:00:00 AM  
**Location:** 1038 Cass Ave SE Grand Rapids, MI 49507-1120  
**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Initial Funding Date:** 08/25/2020

**Description:**

This program provides critical health, safety, and structural-related repairs for low- and moderate-income homeowners.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$460,000.00	\$318,703.11	\$460,000.00
<b>Total</b>	<b>Total</b>			<b>\$460,000.00</b>	<b>\$318,703.11</b>	<b>\$460,000.00</b>

**Proposed Accomplishments**

Housing Units : 500

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	44	1	0	0	44	1	0	0
Black/African American:	122	0	0	0	122	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	2	2	0	0	2	2	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	15	14	0	0	15	14	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>187</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>187</b>	<b>17</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 131 0 131

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	98	0	98	0
Low Mod	78	0	78	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	185	0	185	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	<p>This program provides critical health, safety, and structural-related repairs for low- and moderate-income homeowners. The accomplishments below were performed between the dates of March 19, 2021 and June 30, 2021. The period of performance for this activity is expected to end on December 31, 2021.</p> <p>Number of housing units that receive minor home repairs: 167</p> <p>Number of housing units where occupants benefit from one or more of the following: Correction of a health or safety hazard, improvement in affordability, increase in home security, or lengthen the life of the structure: 155</p>	
2021	<p>This program provides critical health, safety, and structural-related repairs for low- and moderate-income homeowners. The accomplishments below were performed between the dates of July 1, 2021 and December 31, 2021.</p> <p>Number of housing units that receive minor home repairs: 176</p> <p>Number of housing units where occupants benefit from one or more of the following: Correction of a health or safety hazard, improvement in affordability, increase in home security, or lengthen the life of the structure: 170</p>	



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**PGM Year:** 2020  
**Project:** 0012 - Housing Legal Assistance - Legal Aid of West Michigan  
**IDIS Activity:** 3013 - Legal Aid-Housing Legal Assistance  
**Status:** Completed 8/18/2021 12:00:00 AM  
**Location:** 25 Division Ave S Ste 300 Grand Rapids, MI 49503-4229  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Legal Services (05C) **National Objective:** LMC

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

**Initial Funding Date:** 08/25/2020

**Description:**  
 This program provides free legal assistance to low- and moderate-income people in housing related matters such as eviction, foreclosures, and home repairs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$18,750.00	\$0.00	\$18,750.00
	PI			\$56,250.00	\$18,750.00	\$56,250.00
<b>Total</b>	<b>Total</b>			<b>\$75,000.00</b>	<b>\$18,750.00</b>	<b>\$75,000.00</b>

**Proposed Accomplishments**

People (General) : 230

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	176	31
Black/African American:	0	0	0	0	0	0	234	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	58	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>474</b>	<b>31</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						311
Low Mod	0	0	0						120
Moderate	0	0	0						43
Non Low Moderate	0	0	0						0
Total	0	0	0						474
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	<p>This program provides free legal assistance to low- and moderate-income people in housing related matters such as eviction, foreclosures, and home repairs. The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021.</p> <p>Number of people receiving free legal counseling and/or representation: 474</p> <p>Number of people who resolve their housing-related legal matter based on one of the following main benefits:</p> <ol style="list-style-type: none"> <li>1. Avoidance of a housing crisis,</li> <li>2. Improvement in the quality of the person's housing,</li> <li>3. Removal of barriers to obtaining or retaining housing, or</li> <li>4. Increased knowledge of the legal system: 429</li> </ol> <p>All activities complete and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0004 - Neighborhood Impact Program - Seeds of Promise  
**IDIS Activity:** 3014 - Seeds of Promise-Neighborhood Impact Program  
**Status:** Completed 9/21/2021 12:00:00 AM  
**Location:** 836 Evergreen St SE Grand Rapids, MI 49507-2006  
**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehabilitation Administration (14H) **National Objective:** LMH

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

**Initial Funding Date:** 08/25/2020

**Description:**  
 Provides households with an assessment of their eligibility for housing repairs through the Federal Home Loan Bank Neighborhood Impact Program (NIP) and assists households to apply for assistance.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC260019	\$12,306.73	\$0.00	\$12,306.73
	PI			\$6,080.55	\$0.00	\$6,080.55
<b>Total</b>	<b>Total</b>			<b>\$18,387.28</b>	<b>\$0.00</b>	<b>\$18,387.28</b>

**Proposed Accomplishments**

Housing Units : 30

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	8	0	0	0	8	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	<p>The accomplishments below were performed between the dates of July 01, 2020 and June 30, 2021.</p> <p>Number of homeowner units that receive repairs: 10</p> <p>Number of housing units where occupants benefit from one or more of the following: 1) correction of a health or safety hazard, 2) improvement in affordability, 3) increase in home security, and/or 4) lengthen the life of the structure: 10</p>	



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**PGM Year:** 2020  
**Project:** 0043 - CDBG Administration - City of Grand Rapids Community Development Department  
**IDIS Activity:** 3021 - CDD-CARES Administration  
 Status: Open Objective:  
 Location: , Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 10/13/2020

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20MW260019	\$341,375.00	\$122,152.10	\$239,986.19
<b>Total</b>	<b>Total</b>			<b>\$341,375.00</b>	<b>\$122,152.10</b>	<b>\$239,986.19</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3022 - Home Repair Svc-Foreclosure Intervention

Status: Open Objective: Provide decent affordable housing  
 Location: 1100 Division Ave S Grand Rapids, MI 49507-1024 Outcome: Affordability  
 Matrix Code: Housing Information and Referral Services (05X) National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/04/2021

**Description:**  
 Counseling services to homeowners who have fallen behind or are in danger of falling behind on their mortgage or property tax payments.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$76,000.00	\$44,660.00	\$71,960.00
<b>Total</b>	<b>Total</b>			<b>\$76,000.00</b>	<b>\$44,660.00</b>	<b>\$71,960.00</b>

**Proposed Accomplishments**

People (General) : 150

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>1</b>



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Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	15
Percent Low/Mod	100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	<p>This program provides counseling services to homeowners who have fallen behind or are in danger of falling behind on their mortgage or property tax payments.</p> <p>The accomplishments below were performed between the dates of January 01, 2021 and June 30, 2021. The period of performance for this activity is expected to end on December 31, 2021.</p> <p>Number of households receiving one-on-one foreclosure intervention counseling: 4            Number of households who successfully avoid home foreclosure: 3</p>	
2021	<p>This program provided counseling services to homeowners who have fallen behind or are in danger of falling behind on their mortgage or property tax payments.</p> <p>The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. The period of performance for this activity ended on June 30, 2022.</p> <p>Number of households receiving one-on-one foreclosure intervention counseling: 15            Number of households who successfully avoid home foreclosure: 4</p> <p>The final draw will be made and the activity closed upon receipt of outstanding paperwork.</p>	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3023 - Legal Aid-Housing Tenant Legal Assistance  
**Status:** Completed 9/13/2022 12:00:00 AM  
**Location:** 25 Division Ave S Ste 300 Grand Rapids, MI 49503-4229  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Legal Services (05C) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/04/2021

**Description:**  
 This program provides free legal counseling and/or representation to eligible persons facing eviction in coordination with the Eviction Prevention Program (EPP) at the 61st District Court:

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$76,000.00	\$57,000.00	\$76,000.00
<b>Total</b>	<b>Total</b>			<b>\$76,000.00</b>	<b>\$57,000.00</b>	<b>\$76,000.00</b>

**Proposed Accomplishments**

People (General) : 200

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	202	35
Black/African American:	0	0	0	0	0	0	258	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	50	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>515</b>	<b>35</b>



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Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	316
Low Mod	0	0	0	145
Moderate	0	0	0	54
Non Low Moderate	0	0	0	0
Total	0	0	0	515
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	<p>This program provides free legal counseling and/or representation to eligible persons facing eviction in coordination with the Eviction Prevention Program (EPP) at the 61st District Court:            The accomplishments below were performed between the dates of January 01, 2021 and December 31, 2021.</p> <p>Number of people receiving free legal counseling and/or representation: 515</p> <p>All activities are complete and all funds expended.</p> <p>Number of people who resolve their housing-related legal matter based on one of the following main benefits:</p> <ol style="list-style-type: none"> <li>1. Avoidance of a housing crisis,</li> <li>2. Improvement in the quality of the person's housing,</li> <li>3. Removal of barriers to obtaining or retaining housing, or</li> <li>4. Increased knowledge of the legal system: 515</li> </ol>	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3024 - Creston NA-Enhanced Communications

Status: Completed 2/25/2022 4:27:41 PM      Objective: Create suitable living environments  
 Location: 205 Carrier St NE Grand Rapids, MI 49505-4970      Outcome: Sustainability  
 Matrix Code: Other Public Services Not Listed in      National Objective: LMA  
 05A-05Y, 03T (05Z)

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/05/2021

**Description:**  
 Communications and outreach activities related to increasing public health and safety during the COVID-19 pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$28,000.00	\$25,330.30	\$28,000.00
<b>Total</b>	<b>Total</b>			<b>\$28,000.00</b>	<b>\$25,330.30</b>	<b>\$28,000.00</b>

**Proposed Accomplishments**  
 People (General) : 4,040  
 Total Population in Service Area: 4,040  
 Census Tract Percent Low / Mod: 75.50

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Conduct a range of activities related to increasing public health and safety during the COVID-19 pandemic. Activities include, but are not limited to, increased communications to residents in an effort to prevent, prepare for, and respond to the COVI. The accomplishments below were performed between the dates of January 01, 2021 and December 31, 2021. Number of health and safety concerns identified through community survey: 8 Number of people referred to resources to address health and safety concern: 31 Number of people with access to enhanced communications related to public health and safety: 4040  All activities are completed and all funds expended.	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3025 - East Hills-Enhanced Communications

**Status:** Completed 1/31/2022 12:00:00 AM  
**Location:** 131 Eastern Ave SE Grand Rapids, MI 49503-4443  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z)  
**National Objective:** LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/05/2021

**Description:**  
 Communications and outreach activities related to increasing public health and safety during the COVID-19 pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$7,429.64	\$3,324.76	\$7,429.64
<b>Total</b>	<b>Total</b>			<b>\$7,429.64</b>	<b>\$3,324.76</b>	<b>\$7,429.64</b>

**Proposed Accomplishments**  
 People (General) : 3,825  
 Total Population in Service Area: 3,825  
 Census Tract Percent Low / Mod: 66.14

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	The accomplishments below were performed between the dates of January 01, 2021 and December 31, 2021. Number of health and safety concerns identified through community survey: 4 Number of people referred to resources to address health and safety concern: 14 Number of people with access to enhanced communications related to public health and safety: 3,825	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3026 - West Grand NO-Neigh Safety Guide

Status: Completed 2/25/2022 12:00:00 AM      Objective: Create suitable living environments  
 Location: 754 Leonard St NW Ste B Grand Rapids, MI 49504-5299      Outcome: Sustainability  
 Matrix Code: Other Public Services Not Listed in      National Objective: LMA  
 05A-05Y, 03T (05Z)

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/05/2021

**Description:**  
 Communications and outreach activities related to increasing public health and safety during the COVID-19 pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$26,000.00	\$15,191.36	\$26,000.00
<b>Total</b>	<b>Total</b>			<b>\$26,000.00</b>	<b>\$15,191.36</b>	<b>\$26,000.00</b>

**Proposed Accomplishments**  
 People (General) : 11,020  
 Total Population in Service Area: 11,020  
 Census Tract Percent Low / Mod: 78.58

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Conduct a range of activities related to increasing public health and safety during the COVID-19 pandemic, including the production and distribution of a public health and safety guide. The accomplishments below were performed between the dates of January 01, 2021 and December 31, 2021. "Number of people surveyed who reported the neighborhood safety guide or enhanced communication resulted in increased health and safety: 94 "Number of people who received a neighborhood-based public health and safety guide: 4637 "Number of people with access to enhanced communications related to public health and safety: 11204"  All activities are complete and all funds expended.	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3027 - Rapid Growth-Resiliency Communications

**Status:** Completed 8/8/2022 12:00:00 AM  
**Location:** 5090 State St Saginaw, MI 48603-7706  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** CDBG Non-profit Organization Capacity Building (19C)      **National Objective:** LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/05/2021

**Description:**  
 Facilitate increased resident access to neighborhood organizing and engagement in response to restrictions on in-person activities due to the Coronavirus pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$59,529.00	\$29,529.00	\$59,529.00
<b>Total</b>	<b>Total</b>			<b>\$59,529.00</b>	<b>\$29,529.00</b>	<b>\$59,529.00</b>

**Proposed Accomplishments**  
 Organizations : 5  
 Total Population in Service Area: 1,455  
 Census Tract Percent Low / Mod: 65.64

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Facilitated increased resident access to neighborhood organizing and engagement through technical assistance and training to neighborhood-based organizations.	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3028 - Well Design Studio

**Status:** Completed 1/14/2022 12:00:00 AM  
**Location:** 605 Livingston Ave NE Grand Rapids, MI 49503-1547  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** CDBG Non-profit Organization Capacity Building (19C) **National Objective:** LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/05/2021

**Description:**  
 Facilitate increased resident access to neighborhood organizing and engagement in response to restrictions on in-person activities due to the Coronavirus pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$40,000.00	\$20,000.00	\$40,000.00
<b>Total</b>	<b>Total</b>			<b>\$40,000.00</b>	<b>\$20,000.00</b>	<b>\$40,000.00</b>

**Proposed Accomplishments**

Organizations : 5  
 Total Population in Service Area: 1,455  
 Census Tract Percent Low / Mod: 65.64

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Facilitated increased resident access to neighborhood organizing and engagement through technical assistance and training to neighborhood-based organizations.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3029 - Small Business Technical Assistance

Status: Completed 1/31/2022 12:00:00 AM      Objective: Create economic opportunities  
 Location: 300 Monroe Ave NW Grand Rapids, MI 49503-2206      Outcome: Sustainability  
 Matrix Code: ED Technical Assistance (18B)      National Objective: LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/12/2021

**Description:**  
 Facilitate small business and microenterprise grant applications.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$150,000.00	\$0.00	\$150,000.00
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$150,000.00</b>

**Proposed Accomplishments**  
 Businesses : 23  
 Total Population in Service Area: 89,275  
 Census Tract Percent Low / Mod: 72.51

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Technical assistance and outreach for small business and microenterprise grant applications.	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3031 - OCC-GROW1000  
**Status:** Completed 2/28/2022 12:00:00 AM  
**Location:** 300 Monroe Ave NW Grand Rapids, MI 49503-2206  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/05/2021

**Description:**  
 Youth employment program that responds to the COVID-19 pandemic and ongoing racial and economic disparities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$164,000.00	\$164,000.00	\$164,000.00
<b>Total</b>	<b>Total</b>			<b>\$164,000.00</b>	<b>\$164,000.00</b>	<b>\$164,000.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	0
Black/African American:	0	0	0	0	0	0	55	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	46	40
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>125</b>	<b>40</b>





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**PGM Year:** 2020  
**Project:** 0049 - CV-Community Reactivation (CDBG-CV)  
**IDIS Activity:** 3032 - OCC-Park Activations

**Status:** Completed 7/6/2022 12:00:00 AM  
**Location:** 300 Monroe Ave NW Grand Rapids, MI 49503-2206  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 02/05/2021

**Description:**

Provides increased access to reactivated park amenities and enhanced health and safety measures in response to the COVID-19 pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$30,000.00	\$30,000.00	\$30,000.00
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>

**Proposed Accomplishments**

People (General) : 40,840  
 Total Population in Service Area: 40,840  
 Census Tract Percent Low / Mod: 65.79

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	40,840 residents gained access to reactivated park amenities and enhanced health and safety measures.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3066 - Microenterprise Grant-Brixton Way Events  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 1535 Monroe Ave NW Grand Rapids, MI 49505-4641  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMCMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						0
Moderate	0	0	0						2
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3067 - Microenterprise Grant-Malamiah Juice Bar  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 122 Oakes St SW Ste 110 Grand Rapids, MI 49503-3141  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3104 - Sm Bus Grant-Field & Fire Cafe LLC  
**Status:** Completed 7/20/2021 12:00:00 AM  
**Location:** 820 Monroe Ave NW Grand Rapids, MI 49503-1442  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 07/19/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	1
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>1</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						8
Low Mod	0	0	0						4
Moderate	0	0	0						5
Non Low Moderate	0	0	0						0
Total	0	0	0						17
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3105 - Sm Bus Grant-Luna 64, LLC  
**Status:** Completed 7/20/2021 12:00:00 AM  
**Location:** 64 Ionia Ave SW Ste 100 Grand Rapids, MI 49503-4190  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 07/19/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	3
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>3</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						1
Moderate	0	0	0						2
Non Low Moderate	0	0	0						0
Total	0	0	0						3
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3106 - Sm Bus Grant-The Ruse Escape Rooms LLC

Status: Completed 7/20/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 25 Division Ave S Ste 125 Grand Rapids, MI 49503-4239      Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 07/19/2021

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						0
Moderate	0	0	0						2
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3107 - Microenterprise Grant-Little Space Studio LLC  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 111 Division Ave S Grand Rapids, MI 49503-4215  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C)      **National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						1
Low Mod	0	0	0						1
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3108 - Microenterprise Grant-Terzes Photography

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 25 Division Ave S Ste 100 Grand Rapids, MI 49503-4229      Outcome: Sustainability  
 Matrix Code: Micro-Enterprise Assistance (18C)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**

Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3109 - Microenterprise Grant-Mel Styles  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 315 Division Ave S Grand Rapids, MI 49503-4522  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3110 - Microenterprise Grant-Germination Labs LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 859 Fulton St W Grand Rapids, MI 49504-6277      Outcome: Sustainability  
 Matrix Code: Micro-Enterprise Assistance (18C)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3111 - Microenterprise Grant-Art Expressions  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 1615 Eastern Ave SE Grand Rapids, MI 49507-2027  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$4,569.00	\$4,569.00	\$4,569.00
<b>Total</b>	<b>Total</b>			<b>\$4,569.00</b>	<b>\$4,569.00</b>	<b>\$4,569.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3112 - Microenterprise Grant-Bar-Bee-Cute Creations LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 8 Burton St SW Grand Rapids, MI 49507-2917      Outcome: Sustainability  
 Matrix Code: Micro-Enterprise Assistance (18C)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3113 - Microenterprise Grant-Nexus Power and Datacom, Inc  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 1167 Madison Ave SE Ste 102 Grand Rapids, MI 49507-1200  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C)      **National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3114 - Microenterprise Grant-EA Restaurant Acquisition LLC  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 600 Monroe Ave NW Ste 103 Grand Rapids, MI 49503-1470  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>1</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						2
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3115 - Microenterprise Grant-The Plant Parlor LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 1059 Wealthy St SE Unit D Grand Rapids, MI 49506-1689      Outcome: Sustainability  
 Matrix Code: Micro-Enterprise Assistance (18C)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						0
Moderate	0	0	0						3
Non Low Moderate	0	0	0						0
Total	0	0	0						3
Percent Low/Mod									100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3116 - Microenterprise Grant-M and M Bakery LLC  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 1506 Grandville Ave SW Grand Rapids, MI 49503-8046  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3117 - Microenterprise Grant-JAS Hair Care  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 250 Monroe Ave NW Grand Rapids, MI 49503-2211  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$3,800.00	\$3,800.00	\$3,800.00
<b>Total</b>	<b>Total</b>			<b>\$3,800.00</b>	<b>\$3,800.00</b>	<b>\$3,800.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						2
Low Mod	0	0	0						0
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3118 - Microenterprise Grant-Cerva Imprints

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 730 Leonard St NW Grand Rapids, MI 49504-4251      Outcome: Sustainability  
 Matrix Code: Micro-Enterprise Assistance (18C)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3119 - Microenterprise Grant-Mosby's Popcorn  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 15 Ionia Ave SW Ste 100 Grand Rapids, MI 49503-4188  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						3
Low Mod	0	0	0						1
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						4
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3120 - Microenterprise Grant-You Enjoy Myself LLC  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 1001 Monroe Ave NW Grand Rapids, MI 49503-1478  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3121 - Microenterprise Grant-Truvison Studios LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 401 Hall St SW Grand Rapids, MI 49503-5098      Outcome: Sustainability  
 Matrix Code: Micro-Enterprise Assistance (18C)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3122 - Sm Bus Grant-Creative Studio Promotions

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 1168 Ionia Ave NW Grand Rapids, MI 49503-1039      Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						0
Moderate	0	0	0						2
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3123 - Sm Bus Grant-Grow Respect LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 435 Ionia Ave SW Ste 106 Grand Rapids, MI 49503-5163      Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	1				
Moderate	0	0	0	1				
Non Low Moderate	0	0	0	0				
Total	0	0	0	2				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3124 - Sm Bus Grant-Mayan Industries LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 208 Grandville Ave SW Grand Rapids, MI 49503-4014      Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3125 - Sm Bus Grant-Ando Grand Rapids LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 415 Bridge St NW Grand Rapids, MI 49504-4386      Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3126 - Sm Bus Grant-Marun Grand Rapids LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 927 Cherry St SE Grand Rapids, MI 49506-1403      Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3127 - Sm Bus Grant-Bear Me Bro LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 820 Monroe Ave NW Ste 155 Grand Rapids, MI 49503-1413      Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						0
Moderate	0	0	0						2
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3128 - Sm Bus Grant-StudioReno LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 820 Monroe Ave NW Ste 150 Grand Rapids, MI 49503-1413      Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						0
Moderate	0	0	0						2
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3129 - Sm Bus Grant-RedV Hospitality

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 940 Monroe Ave NW Ste 156 Grand Rapids, MI 49503-2412      Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	0	0	0	1				
Low Mod	0	0	0	1				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	2				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3130 - Sm Bus Grant-Harmony Brewing Co  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 1551 Lake Dr SE Grand Rapids, MI 49506-2705  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						1
Low Mod	0	0	0						1
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3131 - Sm Bus Grant-Sable and Co  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 620 Wealthy St SE Grand Rapids, MI 49503-5432  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$4,552.00	\$4,552.00	\$4,552.00
<b>Total</b>	<b>Total</b>			<b>\$4,552.00</b>	<b>\$4,552.00</b>	<b>\$4,552.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>1</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						0
Moderate	0	0	0						3
Non Low Moderate	0	0	0						0
Total	0	0	0						3
Percent Low/Mod									100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3132 - Sm Bus Grant-Dig Hospitality LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 443 Bridge St NW Grand Rapids, MI 49504-5321      Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						0
Moderate	0	0	0						3
Non Low Moderate	0	0	0						0
Total	0	0	0						3
Percent Low/Mod									100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3133 - Sm Bus Grant-Mac Foods LLC  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 435 Ionia Ave SW Grand Rapids, MI 49503-5161  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3134 - Sm Bus Grant-Roam By San Chez  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 250 Monroe Ave NW Grand Rapids, MI 49503-2211  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>1</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						0
Moderate	0	0	0						2
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3135 - Sm Bus Grant-Bux Cutz Barber Braiding & Beauty Salon LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 1258 Madison Ave SE Grand Rapids, MI 49507-1776      Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						0
Moderate	0	0	0						2
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3136 - Sm Bus Grant-Chen's Sushi LLC DBA Sushi Market

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 435 Ionia Ave SW Grand Rapids, MI 49503-5161      Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						1
Moderate	0	0	0						2
Non Low Moderate	0	0	0						0
Total	0	0	0						3
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3137 - Sm Bus Grant-Yoga Fever LLC  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 1154 Wealthy St SE Grand Rapids, MI 49506-1543  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						1
Moderate	0	0	0						1
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3138 - Sm Bus Grant-Lockhart Tax Service Inc  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 746 Franklin St SE Grand Rapids, MI 49507-1307  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3139 - Sm Bus Grant-Studio 21 Delivery LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 161 Ottawa Ave NW Grand Rapids, MI 49503-2701      Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						1
Moderate	0	0	0						1
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3140 - Sm Bus Grant-Heights Yoga Project  
**Status:** Completed 9/4/2021 12:00:00 AM  
**Location:** 744 Leonard St NW Grand Rapids, MI 49504-4251  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3141 - Sm Bus Grant-Apartment Lounge II LLC

Status: Completed 9/4/2021 12:00:00 AM      Objective: Create economic opportunities  
 Location: 33 Sheldon Ave NE Grand Rapids, MI 49503-3218      Outcome: Sustainability  
    Matrix Code: ED Direct Financial Assistance to For-Profits (18A)      National Objective: LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/01/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 1 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3143 - Arbor Circle-Resources for Recovery

**Status:** Canceled 4/6/2022 9:11:59 AM  
**Location:** 1115 Ball Ave NE Grand Rapids, MI 49505-5904  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Mental Health Services (05O) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 09/13/2021

**Description:**

**Financing**

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

**Proposed Accomplishments**

People (General) : 1

**Actual Accomplishments**

*Number assisted:*

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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	INSERT	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3144 - Family Outreach Ctr-Expanded Outpatient Svcs  
**Status:** Open  
**Location:** 1939 Division Ave S Grand Rapids, MI 49507-2459  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Mental Health Services (050) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/09/2021

**Description:**  
 Provides mental health services to uninsured and underinsured individuals

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$100,000.00	\$51,066.53	\$51,066.53
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$51,066.53</b>	<b>\$51,066.53</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	0
Black/African American:	0	0	0	0	0	0	46	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	47
Low Mod	0	0	0	18
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	69
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	Provides mental health services to uninsured and underinsured individuals	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3145 - Hispanic Center-Mente Sana Cuerpo Sana  
**Status:** Open  
**Location:** 1204 Grandville Ave SW Grand Rapids, MI 49503-8032  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Mental Health Services (05O) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/09/2021

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$35,000.00	\$16,485.27	\$16,485.27
<b>Total</b>	<b>Total</b>			<b>\$35,000.00</b>	<b>\$16,485.27</b>	<b>\$16,485.27</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	Provides mental health services to uninsured and underinsured individuals.	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3146 - Bethany Christian Svcs-Support for Success  
**Status:** Open  
**Location:** 901 Eastern Ave NE Grand Rapids, MI 49503-1201  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Child Care Services (05L) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/09/2021

**Description:**

This project will provide supplemental educational services that engage youth and improve academic achievement. Activities include, but are not limited to, tutoring and mentoring sessions, learning labs, and after-school programs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$50,000.00	\$41,793.11	\$41,793.11
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$41,793.11</b>	<b>\$41,793.11</b>

**Proposed Accomplishments**

People (General) : 300

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	65	42
Black/African American:	0	0	0	0	0	0	207	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	42	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>314</b>	<b>42</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						10
Low Mod	0	0	0						256
Moderate	0	0	0						48
Non Low Moderate	0	0	0						0
Total	0	0	0						314
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	<p>The accomplishments below were performed between the dates of September 01, 2021 and June 30, 2022. The period of performance for this activity is expected to end on August 31, 2022.</p> <p>Number of youths evidencing improvement in their academic performance: 234            Number of youths that participated in supplemental educational programming: 314</p> <p>All activities are complete and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3147 - GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog  
**Status:** Completed 9/20/2022 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 235 Straight Ave NW Grand Rapids, MI 49504-5633      **Outcome:** Availability/accessibility  
**Matrix Code:** Child Care Services (05L)      **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/09/2021

**Description:**

This project will provide supplemental educational services that engage youth and improve academic achievement. Activities include, but are not limited to, tutoring and mentoring sessions, learning labs, and after-school programs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$50,000.00	\$41,865.53	\$41,865.53
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$41,865.53</b>	<b>\$41,865.53</b>

**Proposed Accomplishments**

People (General) : 300

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	86	48
Black/African American:	0	0	0	0	0	0	375	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	80	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>541</b>	<b>48</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						417
Low Mod	0	0	0						103
Moderate	0	0	0						21
Non Low Moderate	0	0	0						0
Total	0	0	0						541
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	<p>The accomplishments below were performed between the dates of September 01, 2021 and June 30, 2022. The period of performance for this activity is expected to end on August 31, 2022.</p> <p>Number of youths evidencing improvement in their academic performance: 281            Number of youths that participated in supplemental educational programming: 541</p> <p>All activities are complete and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3148 - New City Kids-Youth Development Program

Status: Completed 9/14/2022 12:00:00 AM      Objective: Create suitable living environments  
 Location: 960 Alpine Ave NW Grand Rapids, MI 49504-4434      Outcome: Availability/accessibility  
 Matrix Code: Child Care Services (05L)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/09/2021

**Description:**

This project will provide supplemental educational services that engage youth and improve academic achievement. Activities include, but are not limited to, tutoring and mentoring sessions, learning labs, and after-school programs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$50,000.00	\$50,000.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

People (General) : 150

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	37	23
Black/African American:	0	0	0	0	0	0	41	6
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	76	59
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>154</b>	<b>88</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						61
Low Mod	0	0	0						53
Moderate	0	0	0						40
Non Low Moderate	0	0	0						0
Total	0	0	0						154
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	<p>The accomplishments below were performed between the dates of September 01, 2021 and December 31, 2021. The period of performance for this activity is expected to end on August 31, 2022.</p> <p>Number of youths evidencing improvement in their academic performance: 154            Number of youths that participated in supplemental educational programming: 154</p> <p>All activities are complete and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3149 - The STEM Greenhouse-Afterschool Program

Status: Open Objective: Create suitable living environments  
 Location: 1420 Berkshire Dr SE Grand Rapids, MI 49508-1421 Outcome: Availability/accessibility  
 Matrix Code: Child Care Services (05L) National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/09/2021

**Description:**

This project will provide supplemental educational services that engage youth and improve academic achievement. Activities include, but are not limited to, tutoring and mentoring sessions, learning labs and after-school programs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$50,000.00	\$47,595.77	\$47,595.77
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$47,595.77</b>	<b>\$47,595.77</b>

**Proposed Accomplishments**

People (General) : 80

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	39	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	32	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79</b>	<b>10</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						24
Low Mod	0	0	0						38
Moderate	0	0	0						17
Non Low Moderate	0	0	0						0
Total	0	0	0						79
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	<p>The accomplishments below were performed between the dates of September 01, 2021 and June 30, 2022.</p> <p>Number of youths evidencing improvement in their academic performance: 52</p> <p>Number of youths that participated in supplemental educational programming: 79</p> <p>All activities are complete and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3150 - Baxter Community Center-Afterschool Program

Status: Completed 9/23/2022 12:00:00 AM      Objective: Create suitable living environments  
 Location: 935 Baxter St SE Grand Rapids, MI 49506-2500      Outcome: Availability/accessibility  
 Matrix Code: Child Care Services (05L)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/09/2021

**Description:**

This project will provide supplemental educational services that engage youth and improve academic achievement. Activities include, but are not limited to, tutoring and mentoring sessions, leaning labs and after-school programs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$50,000.00	\$50,000.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	1
Black/African American:	0	0	0	0	0	0	36	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43</b>	<b>1</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						5
Low Mod	0	0	0						30
Moderate	0	0	0						8
Non Low Moderate	0	0	0						0
Total	0	0	0						43
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	<p>The accomplishments below were performed between the dates of September 01, 2021 and June 30, 2022.</p> <p>Number of youths evidencing improvement in their academic performance: 29</p> <p>Number of youths that participated in supplemental educational programming: 43</p> <p>All activities are complete and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3152 - Degage Ministries-Shelter Expansion and Disease Mitigation

Status: Open Objective: Provide decent affordable housing  
 Location: 144 Division Ave S Grand Rapids, MI 49503-4216 Outcome: Availability/accessibility  
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/09/2021

**Description:**  
 Emergency shelter to persons experiencing homelessness, Homeless Health and Safety Measures

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$50,000.00	\$49,343.68	\$49,343.68
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$49,343.68</b>	<b>\$49,343.68</b>

**Proposed Accomplishments**

People (General) : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	230	0
Black/African American:	0	0	0	0	0	0	129	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	43	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>410</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	410
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	410
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	Emergency shelter to persons experiencing homelessness, Homeless Health and Safety Measures.	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3153 - Mel Trotter Ministries-COVID 19 Mitigation

**Status:** Open  
**Location:** 225 Commerce Ave SW Grand Rapids, MI 49503-4107  
**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/09/2021

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$150,000.00	\$150,000.00	\$150,000.00
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$150,000.00</b>	<b>\$150,000.00</b>

**Proposed Accomplishments**

People (General) : 3,700

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,323	256
Black/African American:	0	0	0	0	0	0	1,291	0
Asian:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native:	0	0	0	0	0	0	44	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	117	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,797</b>	<b>256</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	2,797
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2,797
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	Provide emergency shelter to persons experiencing homelessness	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3154 - GR Public Works-Neighborhood Clean Ups

Status: Completed 7/11/2022 12:00:00 AM      Objective: Create suitable living environments  
 Location: 300 Monroe Ave NW Grand Rapids, MI 49503-2206      Outcome: Availability/accessibility  
 Matrix Code: Neighborhood Cleanups (05V)      National Objective: LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 03/17/2022

**Description:**  
 Cleaning and sanitation to mitigate the spread of COVID-19 and reduce impacts in cleanliness related to gaps in service during the COVID-19 pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$67,326.00	\$67,326.00	\$67,326.00
<b>Total</b>	<b>Total</b>			<b>\$67,326.00</b>	<b>\$67,326.00</b>	<b>\$67,326.00</b>

**Proposed Accomplishments**  
 People (General) : 71,050  
 Total Population in Service Area: 108,040  
 Census Tract Percent Low / Mod: 65.23

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	A total of 108,040 residents of a primarily low- and moderate-income neighborhood benefitted from neighborhood clean up activities.	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3155 - Neighborhood Initiatives and Events-RPNA

**Status:** Completed 2/15/2022 12:00:00 AM  
**Location:** 1260 Grandville Ave SW Grand Rapids, MI 49503-8033  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/29/2021

**Description:**

Activities consist of neighborhood pop-up markets to re-engage residents in their neighborhood, restore social and emotional connections, and provide opportunity for small businesses.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$22,500.00	\$22,500.00	\$22,500.00
<b>Total</b>	<b>Total</b>			<b>\$22,500.00</b>	<b>\$22,500.00</b>	<b>\$22,500.00</b>

**Proposed Accomplishments**

People (General) : 7,160  
 Total Population in Service Area: 7,160  
 Census Tract Percent Low / Mod: 87.85

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	Twelve (12) neighborhood pop-up markets were held with 155 unduplicated vendors participating. 448 residents attended a pop-up market and 293 received COVID-19 resources and information.	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3156 - Neighborhood Initiatives and Events-Our Kitchen Table

Status: Completed 9/20/2022 12:00:00 AM      Objective: Create suitable living environments  
 Location: 334 Burton St SE Grand Rapids, MI 49507-3007      Outcome: Availability/accessibility  
 Matrix Code: Other Public Services Not Listed in      National Objective: LMA  
 05A-05Y, 03T (05Z)

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/29/2021

**Description:**  
 Activities consist of neighborhood pop-up markets to re-engage residents in their neighborhood, restore social and emotional connections, and provide opportunity for small businesses.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$19,768.43	\$19,768.43	\$19,768.43
<b>Total</b>	<b>Total</b>			<b>\$19,768.43</b>	<b>\$19,768.43</b>	<b>\$19,768.43</b>

**Proposed Accomplishments**  
 People (General) : 8,660  
 Total Population in Service Area: 8,660  
 Census Tract Percent Low / Mod: 66.74

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	<p>The accomplishments below were performed between the dates of July 01, 2021 and December 31, 2021.</p> <p>Number of neighborhood pop-up markets held: 16            Number of residents that attended a neighborhood pop-up market: 1061            Number of residents who received COVID-19 resources and information: 1061            Number of vendors that participated in a neighborhood pop-up market (total: 159            Number of vendors that participated in a neighborhood pop-up market (unique: 96</p> <p>All activities are complete and all funds expended.</p>	



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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3158 - GR Parks and Rec-Summer Day Camp Program

Status: Completed 8/19/2022 12:00:00 AM      Objective: Create suitable living environments  
 Location: 201 Market Ave SW Grand Rapids, MI 49503-4030      Outcome: Availability/accessibility  
 Matrix Code: Child Care Services (05L)      National Objective: LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/10/2021

**Description:**  
 Summer day camp programming for low- and moderate-income youth at Garfield, Martin Luther King, and Roosevelt Parks

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$105,691.35	\$105,691.35	\$105,691.35
<b>Total</b>	<b>Total</b>			<b>\$105,691.35</b>	<b>\$105,691.35</b>	<b>\$105,691.35</b>

**Proposed Accomplishments**

People (General) : 150

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	0
Black/African American:	0	0	0	0	0	0	176	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	25	19
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>220</b>	<b>19</b>





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**PGM Year:** 2020  
**Project:** 0047 - CV-Resident Resiliency (CDBG-CV)  
**IDIS Activity:** 3159 - Baxter Community Center-Summer Day Camp Program  
**Status:** Completed 1/14/2022 12:00:00 AM  
**Location:** 935 Baxter St SE Grand Rapids, MI 49506-2500  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Child Care Services (05L) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/10/2021

**Description:**  
 Summer day camp programming for low- and moderate-income youth at Joe Taylor Park.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$48,000.00	\$48,000.00	\$48,000.00
<b>Total</b>	<b>Total</b>			<b>\$48,000.00</b>	<b>\$48,000.00</b>	<b>\$48,000.00</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	40	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	5
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53</b>	<b>5</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	53
Non Low Moderate	0	0	0	0
Total	0	0	0	53
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	Summer day camp programming provided to 53 low- and moderate-income youth at Joe Taylor Park.	



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**PGM Year:** 2021  
**Project:** 0050 - CDBG Administration - City of Grand Rapids Community Development Department  
**IDIS Activity:** 3160 - CDD-Admin General  
 Status: Open Objective:  
 Location: , Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

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

**Initial Funding Date:** 10/11/2021

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2021	B21MC260019	\$720,050.00	\$559,387.86	\$559,387.86
	PI			\$70,000.00	\$70,000.00	\$70,000.00
<b>Total</b>	<b>Total</b>			<b>\$790,050.00</b>	<b>\$629,387.86</b>	<b>\$629,387.86</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2021  
**Project:** 0043 - Housing Rehabilitation Program - City of Grand Rapids Community Development  
**IDIS Activity:** 3161 - CDD-Housing Rehab Admin

**Status:** Open      **Objective:** Provide decent affordable housing  
**Location:** 300 Monroe Ave NW Grand Rapids, MI 49503-2206      **Outcome:** Availability/accessibility  
**Matrix Code:** Rehabilitation Administration (14H)      **National Objective:** LMH

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

**Initial Funding Date:** 10/11/2021

**Description:**  
 Administration for Housing Rehabilitation Program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$144,738.07	\$109,225.76	\$109,225.76
	PI			\$129,746.93	\$129,746.93	\$129,746.93
<b>Total</b>	<b>Total</b>			<b>\$274,485.00</b>	<b>\$238,972.69</b>	<b>\$238,972.69</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	Accomplishments reported under activity 3163.	



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**PGM Year:** 2021  
**Project:** 0043 - Housing Rehabilitation Program - City of Grand Rapids Community Development  
**IDIS Activity:** 3162 - CDD-Housing Rehab Loan Accounting  
**Status:** Open **Objective:** Provide decent affordable housing  
**Location:** 300 Monroe Ave NW Grand Rapids, MI 49503-2206 **Outcome:** Availability/accessibility  
**Matrix Code:** Rehabilitation Administration (14H) **National Objective:** LMH

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

**Initial Funding Date:** 10/11/2021

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$19,059.22	\$18,616.33	\$18,616.33
	PI			\$13,694.78	\$13,694.78	\$13,694.78
<b>Total</b>	<b>Total</b>			<b>\$32,754.00</b>	<b>\$32,311.11</b>	<b>\$32,311.11</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	INSERT	



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**PGM Year:** 2021  
**Project:** 0043 - Housing Rehabilitation Program - City of Grand Rapids Community Development  
**IDIS Activity:** 3163 - CDD-Housing Rehab Construction  
**Status:** Open **Objective:** Provide decent affordable housing  
**Location:** 1725 Philadelphia Ave SE Grand Rapids, MI 49507-2253 **Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Initial Funding Date:** 10/11/2021

**Description:**

This program provides financial assistance to low- and moderate-income homeowners to rehabilitatetheir homes and obtain emergency repairs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$542,761.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$542,761.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 45

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households: 1 0 1

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	As of June 30, 2022, the program completed rehabilitation of one owner-occupied units. The unit was brought into code compliance.	



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**PGM Year:** 2021  
**Project:** 0049 - Essential Needs Task Force and Grand Rapids Area Coalition to End Homelessness  
**IDIS Activity:** 3164 - United Way - CTEH Admin  
**Status:** Completed 9/13/2022 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 10/11/2021

**Description:**  
 Supports coordination and planning efforts of the basic needs systems and the community-wide commitment to end homelessness.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2021	B21MC260019	\$30,000.00	\$23,130.31	\$23,130.31
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$23,130.31</b>	<b>\$23,130.31</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2021  
**Project:** 0014 - Public Safety - Baxter Neighborhood Association  
**IDIS Activity:** 3165 - Baxter NA-Public Safety  
**Status:** Completed 9/14/2022 12:00:00 AM  
**Location:** 746 Neland Ave SE Grand Rapids, MI 49506-2671  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$24,270.60	\$22,101.74	\$22,101.74
	PI			\$16,029.40	\$12,018.40	\$12,018.40
<b>Total</b>	<b>Total</b>			<b>\$40,300.00</b>	<b>\$34,120.14</b>	<b>\$34,120.14</b>

**Proposed Accomplishments**  
 People (General) : 7,750  
 Total Population in Service Area: 7,750  
 Census Tract Percent Low / Mod: 79.03

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials. The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of housing units or public spaces that received safety improvements: 100 Number of people informed or educated on public safety topics: 259 Number of people who indicated the public safety information received was beneficial: 220  All activities complete and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0002 - Neighborhood Leadership and Civic Engagement - Creston Neighborhood Association  
**IDIS Activity:** 3166 - Creston NA-Leadership-Civic Eng  
**Status:** Completed 8/17/2022 12:00:00 AM  
**Location:** 205 Carrier St NE Ste 1 Grand Rapids, MI 49505-4972  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$18,800.00	\$18,370.04	\$18,370.04
<b>Total</b>	<b>Total</b>			<b>\$18,800.00</b>	<b>\$18,370.04</b>	<b>\$18,370.04</b>

**Proposed Accomplishments**  
 People (General) : 4,040  
 Total Population in Service Area: 4,040  
 Census Tract Percent Low / Mod: 75.50

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities. The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of people informed or educated on neighborhood leadership or civic engagement opportunities: 160 Number of people who became engaged in a leadership role in their neighborhood: 173 Number of people who indicated the neighborhood leadership or civic engagement information was beneficial: 46  All activities have been completed and funds expended.	



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**PGM Year:** 2021  
**Project:** 0015 - Public Safety - Creston Neighborhood Association  
**IDIS Activity:** 3167 - Creston NA-Public Safety  
**Status:** Completed 8/17/2022 12:00:00 AM  
**Location:** 205 Carrier St NE Ste 1 Grand Rapids, MI 49505-4972  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$15,616.48	\$14,916.09	\$14,916.09
	PI			\$5,983.52	\$5,983.52	\$5,983.52
<b>Total</b>	<b>Total</b>			<b>\$21,600.00</b>	<b>\$20,899.61</b>	<b>\$20,899.61</b>

**Proposed Accomplishments**  
 People (General) : 4,040  
 Total Population in Service Area: 4,040  
 Census Tract Percent Low / Mod: 75.50

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials. The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of housing units or public spaces that received safety improvements: 60 Number of people informed or educated on public safety topics: 136 Number of people who indicated the public safety information received was beneficial: 93  All activities are complete and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0003 - Neighborhood Leadership and Civic Engagement - East Hills Council of Neighbors  
**IDIS Activity:** 3168 - East Hills CN-Leadership-Civic Eng  
**Status:** Completed 9/21/2022 12:00:00 AM  
**Location:** 131 Eastern Ave SE Grand Rapids, MI 49503-4443  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$5,684.41	\$2,589.18	\$2,589.18
	PI			\$5,775.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$11,459.41</b>	<b>\$2,589.18</b>	<b>\$2,589.18</b>

**Proposed Accomplishments**  
 People (General) : 3,825  
 Total Population in Service Area: 3,825  
 Census Tract Percent Low / Mod: 66.14

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of people indicated the neighborhood or civic engagement information was beneficial: 74 Number of people informed or educated on neighborhood leadership or civic engagement opportunities: 160 Number of people who become engaged in a leadership role in their neighborhood: 29  All activities are complete and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0016 - Public Safety - East Hills Council of Neighbors  
**IDIS Activity:** 3169 - East Hills CN-Public Safety  
**Status:** Completed 9/14/2022 12:00:00 AM  
**Location:** 131 Eastern Ave SE Grand Rapids, MI 49503-4443  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$7,732.68	\$3,232.48	\$3,232.48
<b>Total</b>	<b>Total</b>			<b>\$7,732.68</b>	<b>\$3,232.48</b>	<b>\$3,232.48</b>

**Proposed Accomplishments**  
 People (General) : 3,825  
 Total Population in Service Area: 3,825  
 Census Tract Percent Low / Mod: 66.14

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of housing units or public spaces that received safety improvements: 43 Number of people informed or educated o public safety topics: 91 Number of people who indicated the public safety information received was beneficial: 71  All activities are complete and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0004 - Neighborhood Leadership and Civic Engagement - Eastown Community Association  
**IDIS Activity:** 3170 - Eastown CA-Leadership-Civic Eng  
**Status:** Completed 9/15/2022 12:00:00 AM  
**Location:** 415 Ethel Ave SE Grand Rapids, MI 49506-2721  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$7,815.12	\$7,615.93	\$7,615.93
<b>Total</b>	<b>Total</b>			<b>\$7,815.12</b>	<b>\$7,615.93</b>	<b>\$7,615.93</b>

**Proposed Accomplishments**  
 People (General) : 2,690  
 Total Population in Service Area: 2,690  
 Census Tract Percent Low / Mod: 57.62

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022.  Number of people informed or educated on neighborhood leadership or civic engagement opportunities: 1253 Number of people who became engaged in a leadership role in their neighborhood: 103 Number of people who indicated the neighborhood leadership or civic engagement information was beneficial: 164  All activities are complete and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0017 - Public Safety - Eastown Community Association  
**IDIS Activity:** 3171 - Eastown CA-Public Safety  
**Status:** Completed 9/15/2022 12:00:00 AM  
**Location:** 415 Ethel Ave SE Grand Rapids, MI 49506-2721  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$7,786.58	\$7,587.39	\$7,587.39
<b>Total</b>	<b>Total</b>			<b>\$7,786.58</b>	<b>\$7,587.39</b>	<b>\$7,587.39</b>

**Proposed Accomplishments**  
 People (General) : 2,690  
 Total Population in Service Area: 2,690  
 Census Tract Percent Low / Mod: 57.62

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of housing units or public spaces that received safety improvements: 7 Number of people informed or educated on public safety topics: 455 Number of people who indicated the public safety information received was beneficial: 99  All activities are complete and funds expended.	



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**PGM Year:** 2021  
**Project:** 0005 - Neighborhood Leadership and Civic Engagement - Garfield Park Neighborhoods Association  
**IDIS Activity:** 3172 - GPNA-Leadership-Civic Eng  
**Status:** Completed 9/20/2022 12:00:00 AM  
**Location:** 334 Burton St SE Grand Rapids, MI 49507-3007  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$14,491.51	\$12,449.42	\$12,449.42
	PI			\$12,008.49	\$12,008.49	\$12,008.49
<b>Total</b>	<b>Total</b>			<b>\$26,500.00</b>	<b>\$24,457.91</b>	<b>\$24,457.91</b>

**Proposed Accomplishments**  
 People (General) : 12,875  
 Total Population in Service Area: 12,875  
 Census Tract Percent Low / Mod: 78.06

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of people informed or educated on neighborhood leadership or civic engagement opportunities: 1048 Number of people who became engaged in a leadership role in their neighborhood: 106 Number of people who indicated the neighborhood leadership or civic engagement information was beneficial: 75  All activities are complete and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0019 - Public Safety - Garfield Park Neighborhoods Association  
**IDIS Activity:** 3173 - GPNA-Public Safety  
**Status:** Completed 9/14/2022 12:00:00 AM  
**Location:** 334 Burton St SE Grand Rapids, MI 49507-3007  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$30,500.00	\$21,989.20	\$21,989.20
<b>Total</b>	<b>Total</b>			<b>\$30,500.00</b>	<b>\$21,989.20</b>	<b>\$21,989.20</b>

**Proposed Accomplishments**  
 People (General) : 12,875  
 Total Population in Service Area: 12,875  
 Census Tract Percent Low / Mod: 78.06

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of housing units or public spaces that received safety improvements: 196 Number of people informed or educated on public safety topics: 746 Number of people who indicated the public safety information received was beneficial: 85  All activities are complete and all funds expended.	



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<b>PGM Year:</b>	2021		
<b>Project:</b>	0006 - Neighborhood Leadership and Civic Engagement - Heritage Hill Association		
<b>IDIS Activity:</b>	3174 - Heritage Hill Assn-Leadership-Civic Eng		
<b>Status:</b>	Completed 9/13/2022 12:00:00 AM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	126 College Ave SE Grand Rapids, MI 49503-4404	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		<b>National Objective:</b>	LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$25,700.00	\$23,946.74	\$23,946.74
<b>Total</b>	<b>Total</b>			<b>\$25,700.00</b>	<b>\$23,946.74</b>	<b>\$23,946.74</b>

**Proposed Accomplishments**  
 People (General) : 8,790  
 Total Population in Service Area: 8,790  
 Census Tract Percent Low / Mod: 61.38

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of informed or educated on neighborhood leadership or civic engagement opportunities: 106 Number of people who became engaged in a leadership role in their neighborhood: 51 Number of people who indicated the neighborhood leadership or civic engagement information was beneficial: 75  All activities are complete and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0020 - Public Safety - Heritage Hill Association  
**IDIS Activity:** 3175 - Heritage Hill Assn-Public Safety  
**Status:** Completed 9/13/2022 12:00:00 AM  
**Location:** 126 College Ave SE Grand Rapids, MI 49503-4404  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$19,156.50	\$17,358.02	\$17,358.02
<b>Total</b>	<b>Total</b>			<b>\$19,156.50</b>	<b>\$17,358.02</b>	<b>\$17,358.02</b>

**Proposed Accomplishments**  
 People (General) : 8,790  
 Total Population in Service Area: 8,790  
 Census Tract Percent Low / Mod: 61.38

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of housing units or public spaces that received safety improvements: 42 Number of people indicated the public safety information received was beneficial: 152 Number of people informed or educated on public safety topics: 278  All activities are complete and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0007 - Neighborhood Leadership and Civic Engagement - LINC UP Nonprofit Housing Corporation  
**IDIS Activity:** 3176 - LINC-Leadership-Civil Eng  
**Status:** Completed 9/21/2022 12:00:00 AM  
**Location:** 1167 Madison Ave SE Grand Rapids, MI 49507-1200  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$38,012.51	\$34,289.38	\$34,289.38
	PI			\$15,149.17	\$15,149.17	\$15,149.17
<b>Total</b>	<b>Total</b>			<b>\$53,161.68</b>	<b>\$49,438.55</b>	<b>\$49,438.55</b>

**Proposed Accomplishments**  
 People (General) : 18,230  
 Total Population in Service Area: 18,230  
 Census Tract Percent Low / Mod: 75.34

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of people informed or educated on neighborhood leadership or civic engagement opportunities: 399 Number of people who became engaged in a leadership role in their neighborhood: 129 Number of people who indicated the neighborhood leadership or civic engagement information was beneficial: 399  All activities are complete and all funds expended.	



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<b>PGM Year:</b>	2021		
<b>Project:</b>	0008 - Neighborhood Leadership and Civic Engagement - Midtown Neighborhood Association		
<b>IDIS Activity:</b>	3177 - Midtown NA-Leadership-Civic Eng		
<b>Status:</b>	Completed 9/13/2022 12:00:00 AM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	1147 Fulton St E Grand Rapids, MI 49503-3651	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		<b>National Objective:</b>	LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$19,200.00	\$16,214.87	\$16,214.87
<b>Total</b>	<b>Total</b>			<b>\$19,200.00</b>	<b>\$16,214.87</b>	<b>\$16,214.87</b>

**Proposed Accomplishments**  
 People (General) : 4,625  
 Total Population in Service Area: 4,625  
 Census Tract Percent Low / Mod: 59.03

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. The period of performance for this activity is expected to end on June 30, 2022. Number of people informed or educated on neighborhood leadership or civic engagement opportunities: 299 Number of people who became engaged in a leadership role in their neighborhood: 5 Number of people who indicated that neighborhood leadership or civic engagement information was beneficial: 52  All activities are complete and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0021 - Public Safety - Midtown Neighborhood Association  
**IDIS Activity:** 3178 - Midtown NA-Public Safety  
**Status:** Completed 9/14/2022 12:00:00 AM  
**Location:** 1147 Fulton St E Grand Rapids, MI 49503-3651  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$21,184.28	\$20,484.70	\$20,484.70
<b>Total</b>	<b>Total</b>			<b>\$21,184.28</b>	<b>\$20,484.70</b>	<b>\$20,484.70</b>

**Proposed Accomplishments**  
 People (General) : 4,625  
 Total Population in Service Area: 4,625  
 Census Tract Percent Low / Mod: 59.03

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of housing units or public spaces that received safety improvements: 14 Number of people informed or educated on public safety topics: 843 Number of people who indicated the public safety information received was beneficial: 27  All activities are complete and all funds expended.	



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<b>PGM Year:</b>	2021		
<b>Project:</b>	0009 - Neighborhood Leadership and Civic Engagement - Neighbors of Belknap Lookout		
<b>IDIS Activity:</b>	3179 - NOBL-Leadership-Civic Eng		
<b>Status:</b>	Completed 9/13/2022 12:00:00 AM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	700 Clancy Ave NE Grand Rapids, MI 49503-1537	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		<b>National Objective:</b>	LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$16,500.00	\$14,290.49	\$14,290.49
<b>Total</b>	<b>Total</b>			<b>\$16,500.00</b>	<b>\$14,290.49</b>	<b>\$14,290.49</b>

**Proposed Accomplishments**  
 People (General) : 3,815  
 Total Population in Service Area: 3,815  
 Census Tract Percent Low / Mod: 74.18

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of people informed or educated on neighborhood leadership or civic engagement opportunities: 50 Number of people who became engaged in a leadership role in their neighborhood: 15 Number of people who indicated the neighborhood leadership or civic engagement information was beneficial: 38  All activities were completed and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0022 - Public Safety - Neighbors of Belknap Lookout  
**IDIS Activity:** 3180 - NOBL-Public Safety  
**Status:** Completed 9/13/2022 12:00:00 AM  
**Location:** 700 Clancy Ave NE Grand Rapids, MI 49503-1537  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$19,000.00	\$13,670.74	\$13,670.74
<b>Total</b>	<b>Total</b>			<b>\$19,000.00</b>	<b>\$13,670.74</b>	<b>\$13,670.74</b>

**Proposed Accomplishments**  
 People (General) : 3,815  
 Total Population in Service Area: 3,815  
 Census Tract Percent Low / Mod: 74.18

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	<p>The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. The period of performance for this activity is expected to end on June 30, 2022.</p> <p>Number of housing units or public spaces that received safety improvements: 12            Number of people informed or educated on public safety topics: 109            Number of people who indicated the public safety information received was beneficial: 73</p> <p>All activities were completed and all funds expended.</p>	



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**PGM Year:** 2021  
**Project:** 0012 - Neighborhood Leadership and Civic Engagement - South West Area Neighbors (dba JBAN)  
**IDIS Activity:** 3181 - SWAN-JBAN-Leadership-Civic Eng  
**Status:** Completed 9/12/2022 12:00:00 AM  
**Location:** 1120 Bridge St NW Grand Rapids, MI 49504-5077  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$24,100.00	\$23,369.88	\$23,369.88
<b>Total</b>	<b>Total</b>			<b>\$24,100.00</b>	<b>\$23,369.88</b>	<b>\$23,369.88</b>

**Proposed Accomplishments**  
 People (General) : 5,585  
 Total Population in Service Area: 5,585  
 Census Tract Percent Low / Mod: 75.83

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of people informed or educated on neighborhood leadership or civic engagement opportunities: 565 Number of people who became engaged in a leadership role in their neighborhood: 466 Number of people who indicated the neighborhood leadership or civic engagement information was beneficial: 204  All activities are completed and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0025 - Public Safety - South West Area Neighbors (dba JBAN)  
**IDIS Activity:** 3182 - SWAN-JBAN-Public Safety  
**Status:** Completed 9/12/2022 12:00:00 AM  
**Location:** 1120 Bridge St NW Grand Rapids, MI 49504-5077  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$27,700.00	\$23,119.41	\$23,119.41
<b>Total</b>	<b>Total</b>			<b>\$27,700.00</b>	<b>\$23,119.41</b>	<b>\$23,119.41</b>

**Proposed Accomplishments**  
 People (General) : 5,585  
 Total Population in Service Area: 5,585  
 Census Tract Percent Low / Mod: 75.83

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of housing units or public spaces that received safety improvements: 48 Number of people informed or educated on public safety topics: 578 Number of people who indicated the public safety information received was beneficial: 413  All activities are completed and all funds expended.	



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<b>PGM Year:</b>	2021		
<b>Project:</b>	0013 - Neighborhood Leadership and Civic Engagement - West Grand Neighborhood Organization		
<b>IDIS Activity:</b>	3183 - WGNO-Leadership-Civic Eng		
<b>Status:</b>	Completed 9/12/2022 12:00:00 AM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	754 Leonard St NW Ste B Grand Rapids, MI 49504-5299	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		<b>National Objective:</b>	LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$27,600.00	\$27,346.88	\$27,346.88
<b>Total</b>	<b>Total</b>			<b>\$27,600.00</b>	<b>\$27,346.88</b>	<b>\$27,346.88</b>

**Proposed Accomplishments**  
 People (General) : 11,020  
 Total Population in Service Area: 11,020  
 Census Tract Percent Low / Mod: 78.58

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of people informed or educated on neighborhood leadership or civic engagement opportunities: 518 Number of people who become engaged in a leadership role in their neighborhood: 489 Number of people who indicated the neighborhood leadership or civic engagement information was beneficial: 422  All activities are completed and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0026 - Public Safety - West Grand Neighborhood Organization  
**IDIS Activity:** 3184 - WGNO-Public Safety  
**Status:** Completed 8/17/2022 12:00:00 AM  
**Location:** 754 Leonard St NW Grand Rapids, MI 49504-5205  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$27,600.00	\$21,959.36	\$21,959.36
<b>Total</b>	<b>Total</b>			<b>\$27,600.00</b>	<b>\$21,959.36</b>	<b>\$21,959.36</b>

**Proposed Accomplishments**  
 People (General) : 11,020  
 Total Population in Service Area: 11,020  
 Census Tract Percent Low / Mod: 78.58

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of housing units or public spaces the received safety improvements: 217 Number of people informed or educated on public safety topics: 360 Number of people who indicated the public safety information received was beneficial: 234  All activities are completed and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0044 - Housing Code Enforcement - City of Grand Rapids Code Compliance Department  
**IDIS Activity:** 3185 - CDD Code Enforcement  
**Status:** Completed 9/22/2022 12:00:00 AM  
**Location:** 300 Monroe Ave NW Grand Rapids, MI 49503-2206  
**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Code Enforcement (15) **National Objective:** LMA

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 Enforcement of the City Property Maintenance Code, Nuisance Code, and Zoning Ordinance.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC260019	\$227,717.54	\$227,717.54	\$227,717.54
		2018	B18MC260019	\$116,770.46	\$116,770.46	\$116,770.46
		2021	B21MC260019	\$950,977.73	\$720,364.77	\$720,364.77
	PI			\$60,856.27	\$31,914.23	\$31,914.23
<b>Total</b>	<b>Total</b>			<b>\$1,356,322.00</b>	<b>\$1,096,767.00</b>	<b>\$1,096,767.00</b>

**Proposed Accomplishments**  
 Housing Units : 5,200  
 Total Population in Service Area: 114,475  
 Census Tract Percent Low / Mod: 65.73

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022. Number of code violation cases continued or initiated: 5252 Number of housing units brought into compliance with one or more of the following: Property Maintenance Code, Nuisance Code, Zoning Ordinance, or Historic Preservation Standards: 3623 Number of vacant and/or abandoned housing units returned to productive use: 89  Activities are complete and all funds expended.	



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**PGM Year:** 2021  
**Project:** 0045 - Historic Preservation Code Enforcement - City of Grand Rapids Planning Department  
**IDIS Activity:** 3186 - CDD-Planning-Historic Pres  
**Status:** Completed 7/20/2022 12:00:00 AM  
**Location:** 300 Monroe Ave NW Grand Rapids, MI 49503-2206  
**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Code Enforcement (15) **National Objective:** LMA

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

**Initial Funding Date:** 03/07/2022

**Description:**  
 Education and enforcement of the historic preservation code within the General Target Area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$27,500.00	\$0.00	\$0.00
	PI			\$27,500.00	\$27,500.00	\$27,500.00
<b>Total</b>	<b>Total</b>			<b>\$55,000.00</b>	<b>\$27,500.00</b>	<b>\$27,500.00</b>

**Proposed Accomplishments**  
 Housing Units : 350  
 Total Population in Service Area: 114,475  
 Census Tract Percent Low / Mod: 65.73

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022.  Number of code violation cases continued or initiated: 313 Number of housing units brought into compliance with one or more of the following: Housing Code, Nuisance Code, Zoning Ordinance, or Historic Preservation Standards: 310	



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**PGM Year:** 2021  
**Project:** 0046 - Access Modification Program - Home Repair Services of Kent County  
**IDIS Activity:** 3187 - Home Repair Svc-Access Modification  
**Status:** Open **Objective:** Provide decent affordable housing  
**Location:** 319 Straight Ave NW Grand Rapids, MI 49504-5518 **Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Initial Funding Date:** 11/08/2021

**Description:**

This program builds wheelchair ramps, completes bathroom accessibility modifications, and makes other modifications to improve the accessibility of homes occupied by persons with disabilities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$46,148.89	\$46,148.89	\$46,148.89
	PI			\$8,851.11	\$8,851.11	\$8,851.11
<b>Total</b>	<b>Total</b>			<b>\$55,000.00</b>	<b>\$55,000.00</b>	<b>\$55,000.00</b>

**Proposed Accomplishments**

Housing Units : 14

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	0	0	0	6	0	0	0
Black/African American:	17	0	0	0	17	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>24</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>24</b>	<b>1</b>	<b>0</b>	<b>0</b>
Female-headed Households:	14		0		14			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	13	0	13	0
Low Mod	4	0	4	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	24	0	24	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	<p>This program builds wheelchair ramps and makes other modifications to improve the accessibility of homes occupied by persons with disabilities. The accomplishments below were performed between the dates of September 08, 2021 and June 30, 2022. The period of performance for this activity is expected to end on December 31, 2022.</p> <p>Number of housing units made accessible for people with disabilities: 24            Number of people with disabilities who gained one or more of the following benefits: 1) improved access into and out of the unit, 2) improved access within the unit: 24</p>	



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**PGM Year:** 2021  
**Project:** 0047 - Minor Home Repair Program - Home Repair Services of Kent County  
**IDIS Activity:** 3188 - Home Repair Svc-Minor Home Repair  
**Status:** Open **Objective:** Provide decent affordable housing  
**Location:** 1107 Franklin St SE Grand Rapids, MI 49507-1462 **Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 This program provides critical health, safety, and structural-related repairs for low- and moderate-income homeowners.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$427,905.28	\$389,501.80	\$389,501.80
	PI			\$25,685.72	\$25,685.72	\$25,685.72
<b>Total</b>	<b>Total</b>			<b>\$453,591.00</b>	<b>\$415,187.52</b>	<b>\$415,187.52</b>

**Proposed Accomplishments**

Housing Units : 488

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	98	1	0	0	98	1	0	0
Black/African American:	252	0	0	0	252	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0	0
Native Hawaiian/Other Pacific Islander:	1	1	0	0	1	1	0	0
American Indian/Alaskan Native & White:	2	0	0	0	2	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	4	0	0	0	4	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	40	35	0	0	40	35	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>400</b>	<b>37</b>	<b>0</b>	<b>0</b>	<b>400</b>	<b>37</b>	<b>0</b>	<b>0</b>
Female-headed Households:	302		0		302			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	226	0	226	0				
Low Mod	144	0	144	0				
Moderate	30	0	30	0				
Non Low Moderate	0	0	0	0				
Total	400	0	400	0				
Percent Low/Mod	100.0%		100.0%					

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	<p>This program provides critical health, safety, and structural-related repairs for low- and moderate-income homeowners. The accomplishments below were performed between the dates of September 08, 2021 and June 30, 2022. The period of performance for this activity is expected to end on December 31, 2022.</p> <p>Number of housing units that received minor home repairs: 400            Number of housing units where occupants benefit from one or more of the following: Correction of a health or safety hazard, improvement in affordability, increase in home security, or lengthen the life of the structure: 391</p>	



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**PGM Year:** 2021  
**Project:** 0042 - Housing Legal Assistance - Legal Aid of West Michigan  
**IDIS Activity:** 3189 - Legal Aid-Housing Legal Assistance  
**Status:** Completed 9/13/2022 12:00:00 AM  
**Location:** 25 Division Ave S Ste 300 Grand Rapids, MI 49503-4229  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Legal Services (05C) **National Objective:** LMC

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 This program provides free legal assistance to low- and moderate-income people in housing related matters such as eviction and foreclosure.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$56,250.00	\$37,500.00	\$37,500.00
	PI			\$18,750.00	\$18,750.00	\$18,750.00
<b>Total</b>	<b>Total</b>			<b>\$75,000.00</b>	<b>\$56,250.00</b>	<b>\$56,250.00</b>

**Proposed Accomplishments**

People (General) : 295

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	178	2
Black/African American:	0	0	0	0	0	0	281	280
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	68	41
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>528</b>	<b>323</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						350
Low Mod	0	0	0						127
Moderate	0	0	0						51
Non Low Moderate	0	0	0						0
Total	0	0	0						528
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	<p>The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022.</p> <p>Number of people receiving free legal counseling and/or representation on a housing-related legal matter: 528</p> <p>Number of people who resolve their housing-related legal matter based on one of the following main benefits:</p> <ol style="list-style-type: none"> <li>1. Avoidance of a housing crisis,</li> <li>2. Improvement in the quality of the person's housing,</li> <li>3. Removal of barriers to obtaining or retaining housing, or</li> <li>4. Increased knowledge of the legal system: 528</li> </ol> <p>All activities ara completed and all funds expended.</p>	



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**PGM Year:** 2021  
**Project:** 0032 - Housing Assessment Program - The Salvation Army  
**IDIS Activity:** 3190 - Salvation Army - Housing Assessment Program

Status: Completed 8/31/2022 12:00:00 AM      Objective: Provide decent affordable housing  
 Location: 1215 Fulton St E Grand Rapids, MI 49503-3849      Outcome: Availability/accessibility  
 Matrix Code: Other Public Services Not Listed in      National Objective: LMC  
 05A-05Y, 03T (05Z)

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 The program provides households experiencing a housing crisis with a comprehensive intake assessment, utilizing a strengths-based, housing-focused tool to determine risk for homelessness and vulnerability and begin the process of identifying or maintaining permanent housing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$44,637.00	\$26,813.71	\$26,813.71
<b>Total</b>	<b>Total</b>			<b>\$44,637.00</b>	<b>\$26,813.71</b>	<b>\$26,813.71</b>

**Proposed Accomplishments**

People (General) : 7,000

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	618	99
Black/African American:	0	0	0	0	0	0	1,154	0
Asian:	0	0	0	0	0	0	20	0
American Indian/Alaskan Native:	0	0	0	0	0	0	164	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	20	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	86	86
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,062</b>	<b>185</b>
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	0	0	0	2,062				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	2,062				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	<p>The accomplishments below were performed between the dates of July 1, 2021 and June 30, 2022.</p> <p>Number of people who complete an Intake Assessment as the first step to creating a plan to resolve homelessness: 2,062            Number of people referred to permanent housing: 805</p> <p>All activities complete and all funds expended.</p>	



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**PGM Year:** 2021  
**Project:** 0048 - Neighborhood Impact Program - Seeds of Promise  
**IDIS Activity:** 3191 - Seeds of Promise-Neighborhood Impact Program

Status: Completed 8/8/2022 12:00:00 AM      Objective: Provide decent affordable housing  
 Location: 1022 Griggs St SE Grand Rapids, MI 49507-2702      Outcome: Availability/accessibility  
 Matrix Code: Rehabilitation Administration (14H)      National Objective: LMH

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 This program connects homeowners to housing rehabilitation resources.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$25,000.00	\$25,000.00	\$25,000.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

Housing Units : 20

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	8	0	0	0	8	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 8 0 8

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	3	0	3	0
Low Mod	3	0	3	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	<p>The accomplishments below were performed between the dates of July 01, 2021 and June 30, 2022.</p> <p>Number of homeowner units that receive repairs: 9</p> <p>Number of housing units where occupants benefit from one or more of the following: 1) correction of a health or safety hazard, 2) improvement in affordability, 3) increase in home security, and/or 4) lengthen the life of the structure: 9</p> <p>Activities completed and all funds expended.</p>	



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**PGM Year:** 2021  
**Project:** 0039 - Accessible Housing Services - Disability Advocates of Kent County  
**IDIS Activity:** 3192 - Disability Advocates-Accessible Housing  
**Status:** Completed 8/26/2022 12:00:00 AM  
**Location:** 160 68th St SW Grand Rapids, MI 49548-7114  
**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehabilitation Administration (14H) **National Objective:** LMH

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 This program provides housing assessments to persons with disabilities with the goal of securing needed housing modifications.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$25,000.00	\$18,620.82	\$18,620.82
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$18,620.82</b>	<b>\$18,620.82</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	Accomplishments reported under activity number 3187 Home Repair Services: Access Modifications.	



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**PGM Year:** 2021  
**Project:** 0040 - Improving Home Conditions - Grand Rapids Nehemiah Project  
**IDIS Activity:** 3193 - GR Nehemiah Project-Housing Conditions  
**Status:** Open **Objective:** Provide decent affordable housing  
**Location:** 732 Hawthorne St NE Grand Rapids, MI 49503-3535 **Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Initial Funding Date:** 11/08/2021

**Description:**  
 This program provides critical health, safety, and structural-related repairs for low- and moderate-income homeowners.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC260019	\$119,037.70	\$82,948.65	\$82,948.65
	PI			\$30,962.30	\$30,962.30	\$30,962.30
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$113,910.95</b>	<b>\$113,910.95</b>

**Proposed Accomplishments**

Housing Units : 70

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	1	0	0	8	1	0	0
Black/African American:	39	0	0	0	39	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	2	0	0	2	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>49</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>49</b>	<b>3</b>	<b>0</b>	<b>0</b>
Female-headed Households:	39		0		39			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	44	0	44	0				
Low Mod	2	0	2	0				
Moderate	3	0	3	0				
Non Low Moderate	0	0	0	0				
Total	49	0	49	0				
Percent Low/Mod	100.0%		100.0%					

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	<p>This program provides critical health, safety, and structural-related repairs for low- and moderate-income homeowners. The accomplishments below were performed between the dates of September 08, 2021 and May 31, 2022. The period of performance for this activity is expected to end on September 07, 2022.</p> <p>Number of housing units that receive minor home repairs: 49            Number of housing units where occupants benefit from one or more of the following: Correction of a health or safety hazard, improvement in affordability, increase in home security, or lengthen the life of the structure: 85</p>	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3200 - Sm Bus Grant-Zivio LLC  
**Status:** Completed 12/14/2021 12:00:00 AM  
**Location:** 724 Wealthy St SE Grand Rapids, MI 49503-5539  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/09/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						2
Moderate	0	0	0						1
Non Low Moderate	0	0	0						0
Total	0	0	0						3
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3201 - Sm Bus Grant-MF Wireless  
**Status:** Completed 12/14/2021 12:00:00 AM  
**Location:** 4736 Poinsettia Ave SE Grand Rapids, MI 49508-4516  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/10/2021

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$9,471.10	\$9,471.10	\$9,471.10
<b>Total</b>	<b>Total</b>			<b>\$9,471.10</b>	<b>\$9,471.10</b>	<b>\$9,471.10</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3202 - Sm Bus Grant-Cindy's Chicken Coop  
**Status:** Completed 12/14/2021 12:00:00 AM  
**Location:** 1936 Eastern Ave SE Grand Rapids, MI 49507-2771  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/10/2021

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$9,725.29	\$9,725.29	\$9,725.29
<b>Total</b>	<b>Total</b>			<b>\$9,725.29</b>	<b>\$9,725.29</b>	<b>\$9,725.29</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3203 - Sm Bus Grant-Charleez Co  
**Status:** Completed 12/14/2021 12:00:00 AM  
**Location:** 1148 Fulton St W Grand Rapids, MI 49504-6117  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/10/2021

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						2
Low Mod	0	0	0						0
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3204 - Sm Bus Grant-Grow Respect, LLC  
**Status:** Completed 12/14/2021 12:00:00 AM  
**Location:** 435 Ionia Ave SW Stall 106 Grand Rapids, MI 49503-5161  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/10/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$8,099.90	\$8,099.90	\$8,099.90
<b>Total</b>	<b>Total</b>			<b>\$8,099.90</b>	<b>\$8,099.90</b>	<b>\$8,099.90</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>1</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						2
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3205 - Sm Bus Grant-Swift Printing Co  
**Status:** Completed 12/14/2021 12:00:00 AM  
**Location:** 404 Bridge St NW Grand Rapids, MI 49504-5306  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/10/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3206 - Sm Bus Grant-Posh Petals LLC  
**Status:** Completed 12/14/2021 12:00:00 AM  
**Location:** 806 Bridge St NW Grand Rapids, MI 49504-5536  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/10/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$936.46	\$936.46	\$936.46
<b>Total</b>	<b>Total</b>			<b>\$936.46</b>	<b>\$936.46</b>	<b>\$936.46</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3207 - Sm Bus Grant-House of Style Business Ent. Inc  
**Status:** Completed 12/14/2021 12:00:00 AM  
**Location:** 2013 Division Ave S Grand Rapids, MI 49507-3028  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/09/2021

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$9,475.55	\$9,475.55	\$9,475.55
<b>Total</b>	<b>Total</b>			<b>\$9,475.55</b>	<b>\$9,475.55</b>	<b>\$9,475.55</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	5	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>2</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						4
Low Mod	0	0	0						1
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						5
Percent Low/Mod									100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3208 - Sm Bus Grant-Switchback Gear Exchange, LLC  
**Status:** Completed 12/14/2021 12:00:00 AM  
**Location:** 2166 Plainfield Ave NE Grand Rapids, MI 49505-4204  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/10/2021

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3210 - Sm Bus Grant-Forty Acres Lifestyles, LLC  
**Status:** Completed 1/25/2022 12:00:00 AM  
**Location:** 1444 32nd St SE Grand Rapids, MI 49508-1415  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 01/21/2022

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3212 - Sm Bus Grant-Fresian, LLC  
**Status:** Completed 3/10/2022 12:00:00 AM  
**Location:** 720 Michigan St NE Grand Rapids, MI 49503-3588  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 03/07/2022

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$3,803.66	\$3,803.66	\$3,803.66
<b>Total</b>	<b>Total</b>			<b>\$3,803.66</b>	<b>\$3,803.66</b>	<b>\$3,803.66</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3214 - Sm Bus Grant-Fox Naturals, LLC  
**Status:** Completed 4/7/2022 12:00:00 AM  
**Location:** 619 Wealthy St SE Grand Rapids, MI 49503-5431  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 04/06/2022

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$1,166.00	\$1,166.00	\$1,166.00
<b>Total</b>	<b>Total</b>			<b>\$1,166.00</b>	<b>\$1,166.00</b>	<b>\$1,166.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3215 - Sm Bus Grant-Exit 86, Inc.  
**Status:** Completed 4/7/2022 12:00:00 AM  
**Location:** 646 Stocking Ave NW Unit 1 Grand Rapids, MI 49504-5175  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 04/06/2022

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	2				
Non Low Moderate	0	0	0	0				
Total	0	0	0	2				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3216 - Sm Bus Grant-Lions & Rabbits, LLC  
**Status:** Completed 4/7/2022 12:00:00 AM  
**Location:** 1264 Plainfield Ave NE Grand Rapids, MI 49505-4929  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)      **National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 04/06/2022

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$9,450.28	\$9,450.28	\$9,450.28
<b>Total</b>	<b>Total</b>			<b>\$9,450.28</b>	<b>\$9,450.28</b>	<b>\$9,450.28</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>1</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						1
Moderate	0	0	0						1
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod				100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3217 - Sm Bus Grant-Maggie's, LLC  
**Status:** Completed 4/7/2022 12:00:00 AM  
**Location:** 855 Michigan St NE Suite C Grand Rapids, MI 49503-3687  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 04/06/2022

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3218 - Sm Bus Grant-Schall & Quinn, Inc  
**Status:** Completed 6/24/2022 12:00:00 AM  
**Location:** 1535 Plainfield Ave NE Grand Rapids, MI 49505-4922  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)      **National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 05/06/2022

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,948.91	\$5,948.91	\$5,948.91
<b>Total</b>	<b>Total</b>			<b>\$5,948.91</b>	<b>\$5,948.91</b>	<b>\$5,948.91</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3219 - Sm Bus Grant-Harmony Brewing Co  
**Status:** Completed 6/24/2022 12:00:00 AM  
**Location:** 401 Stocking Ave NW Grand Rapids, MI 49504-5501  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 05/06/2022

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$9,945.00	\$9,945.00	\$9,945.00
<b>Total</b>	<b>Total</b>			<b>\$9,945.00</b>	<b>\$9,945.00</b>	<b>\$9,945.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						1
Moderate	0	0	0						1
Non Low Moderate	0	0	0						0
Total	0	0	0						2
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3221 - Microenterprise Grant-Scott and Associates, LLC  
**Status:** Completed 6/24/2022 12:00:00 AM  
**Location:** 1032 Franklin St SE Grand Rapids, MI 49507-1387  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 06/07/2022

**Description:**  
 Grant to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	A grant was provided to a microenterprise that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or support businesses owned by LMI individuals, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3222 - Sm Bus Grant-La Casa de La Cobija  
**Status:** Completed 6/24/2022 12:00:00 AM  
**Location:** 2355 Division Ave S Grand Rapids, MI 49507-3047  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 06/09/2022

**Description:**  
 Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$9,383.73	\$9,383.73	\$9,383.73
<b>Total</b>	<b>Total</b>			<b>\$9,383.73</b>	<b>\$9,383.73</b>	<b>\$9,383.73</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	3
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>3</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						1
Low Mod	0	0	0						2
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						3
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	A grant was provided to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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**PGM Year:** 2020  
**Project:** 0048 - CV-Business Resiliency and Recovery (CDBG-CV)  
**IDIS Activity:** 3223 - Sm Bus Grant-Samaria J's Salon  
**Status:** Completed 6/24/2022 12:00:00 AM  
**Location:** 701 Grandville Ave SW Grand Rapids, MI 49503-4919  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 06/09/2022

**Description:**

Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW260019	\$8,842.88	\$8,842.88	\$8,842.88
<b>Total</b>	<b>Total</b>			<b>\$8,842.88</b>	<b>\$8,842.88</b>	<b>\$8,842.88</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	Grant to a small business that experienced a loss of revenue due to COVID-19 to create or retain jobs for low- and moderate-income (LMI) residents, and/or provide services to residents of an LMI area.	



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<b>Total Funded Amount:</b>	<b>\$39,667,713.80</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$38,004,786.75</b>
<b>Total Drawn In Program Year:</b>	<b>\$5,971,389.57</b>



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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	0	\$0.00	42	\$270,800.76	42	\$270,800.76
	ED Technical Assistance (18B)	0	\$0.00	1	\$0.00	1	\$0.00
	Micro-Enterprise Assistance (18C)	0	\$0.00	18	\$88,369.00	18	\$88,369.00
	<b>Total Economic Development</b>	<b>0</b>	<b>\$0.00</b>	<b>61</b>	<b>\$359,169.76</b>	<b>61</b>	<b>\$359,169.76</b>
Housing	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	1	\$34,770.25	0	\$0.00	1	\$34,770.25
	Rehab; Single-Unit Residential (14A)	5	\$983,191.39	5	\$532,676.48	10	\$1,515,867.87
	Rehab; Multi-Unit Residential (14B)	1	\$35,333.00	0	\$0.00	1	\$35,333.00
	Rehabilitation Administration (14H)	2	\$271,283.80	5	\$56,405.31	7	\$327,689.11
	Code Enforcement (15)	0	\$0.00	4	\$1,151,767.00	4	\$1,151,767.00
	<b>Total Housing</b>	<b>9</b>	<b>\$1,324,578.44</b>	<b>14</b>	<b>\$1,740,848.79</b>	<b>23</b>	<b>\$3,065,427.23</b>
	Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	2	\$199,343.68	0	\$0.00	2
Legal Services (05C)		0	\$0.00	3	\$132,000.00	3	\$132,000.00
Youth Services (05D)		0	\$0.00	1	\$164,000.00	1	\$164,000.00
Crime Awareness (05I)		0	\$0.00	21	\$216,906.91	21	\$216,906.91
Child Care Services (05L)		2	\$89,388.88	5	\$295,556.88	7	\$384,945.76
Mental Health Services (05O)		2	\$67,551.80	0	\$0.00	2	\$67,551.80
Neighborhood Cleanups (05V)		0	\$0.00	1	\$67,326.00	1	\$67,326.00
Housing Information and Referral Services (05X)		1	\$44,660.00	0	\$0.00	1	\$44,660.00
Other Public Services Not Listed in 05A-05Y, 03T (05Z)		0	\$0.00	28	\$383,370.86	28	\$383,370.86
<b>Total Public Services</b>		<b>7</b>	<b>\$400,944.36</b>	<b>59</b>	<b>\$1,259,160.65</b>	<b>66</b>	<b>\$1,660,105.01</b>
General Administration and Planning	General Program Administration (21A)	2	\$751,539.96	4	\$85,618.61	6	\$837,158.57
	<b>Total General Administration and Planning</b>	<b>2</b>	<b>\$751,539.96</b>	<b>4</b>	<b>\$85,618.61</b>	<b>6</b>	<b>\$837,158.57</b>
Other	CDBG Non-profit Organization Capacity Building (19C)	0	\$0.00	2	\$49,529.00	2	\$49,529.00
	Unprogrammed Funds (22)	1	\$0.00	0	\$0.00	1	\$0.00
	<b>Total Other</b>	<b>1</b>	<b>\$0.00</b>	<b>2</b>	<b>\$49,529.00</b>	<b>3</b>	<b>\$49,529.00</b>



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Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Grand Total		19	\$2,477,062.76	140	\$3,494,326.81	159	\$5,971,389.57



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Jobs	0	90	90
	ED Technical Assistance (18B)	Business	0	89,275	89,275
	Micro-Enterprise Assistance (18C)	Business	0	2	2
		Jobs	0	25	25
	Total Economic Development			0	89,392
Housing	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)	Households	24	0	24
	Rehab; Single-Unit Residential (14A)	Housing Units	514	880	1,394
	Rehab; Multi-Unit Residential (14B)	Housing Units	50	0	50
	Rehabilitation Administration (14H)	Housing Units	0	19	19
	Code Enforcement (15)	Housing Units	0	457,900	457,900
	Total Housing			588	458,799
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	3,207	0	3,207
	Legal Services (05C)	Persons	0	1,517	1,517
	Youth Services (05D)	Persons	0	125	125
	Crime Awareness (05I)	Persons	0	144,400	144,400
	Child Care Services (05L)	Persons	393	1,011	1,404
	Mental Health Services (05O)	Persons	69	0	69
	Neighborhood Cleanups (05V)	Persons	0	108,040	108,040
	Housing Information and Referral Services (05X)	Persons	19	0	19
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	235,757	235,757
	Total Public Services			3,688	490,850
Other	CDBG Non-profit Organization Capacity Building (19C)	Organizations	0	2,910	2,910
	Total Other			0	2,910
Grand Total			4,276	1,041,951	1,046,227



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		
			Persons	Total Households	
				Total Hispanic Households	
Housing	White	0	0	406	20
	Black/African American	0	0	919	0
	Asian	0	0	6	0
	American Indian/Alaskan Native	0	0	8	2
	Native Hawaiian/Other Pacific Islander	0	0	8	7
	American Indian/Alaskan Native & White	0	0	3	0
	Asian & White	0	0	1	0
	Black/African American & White	0	0	25	0
	Other multi-racial	0	0	111	95
	Total Housing		0	0	1,487
Non Housing	White	972	132	0	0
		2,091	416	0	0
	Black/African American	1,669	280	0	0
		2,733	8	0	0
	Asian	23	0	0	0
		29	0	0	0
	American Indian/Alaskan Native	168	0	0	0
		52	0	0	0
	Native Hawaiian/Other Pacific Islander	20	0	0	0
		7	0	0	0
Asian & White	1	0	0	0	
Black/African American & White	7	1	0	0	
Other multi-racial	212	127	0	0	
	536	138	0	0	
Total Non Housing		8,520	1,102	0	0
Grand Total	White	972	132	406	20
		2,091	416	0	0
	Black/African American	1,669	280	919	0
		2,733	8	0	0
	Asian	23	0	6	0
	29	0	0	0	
American Indian/Alaskan Native	168	0	8	2	



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Housing-Non Housing	Race	Total Hispanic		Total Hispanic Households
		Total Persons	Persons Total Households	
Grand Total	American Indian/Alaskan Native	52	0	0
	Native Hawaiian/Other Pacific Islander	20	0	8
		7	0	0
	American Indian/Alaskan Native & White	0	0	3
	Asian & White	0	0	1
		1	0	0
	Black/African American & White	0	0	25
		7	1	0
	Other multi-racial	212	127	111
		536	138	0
Total Grand Total		8,520	1,102	1,487



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	399	10	0
	Low (>30% and <=50%)	253	17	0
	Mod (>50% and <=80%)	71	15	0
	Total Low-Mod	723	42	0
	Non Low-Mod (>80%)	0	8	0
	Total Beneficiaries	723	50	0
Non Housing	Extremely Low (<=30%)	0	0	2,412
		0	0	3,837
	Low (>30% and <=50%)	0	0	127
		0	0	623
	Mod (>50% and <=80%)	0	0	51
		0	0	392
	Total Low-Mod	0	0	2,590
		0	0	4,852
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	2,590
	0	0	4,852	



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PART I : SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,532,577.05
02 ENTITLEMENT GRANT	3,805,512.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	440,992.69
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	7,779,081.74

PART II : SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	3,624,590.15
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	3,624,590.15
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	715,006.47
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	4,339,596.62
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	3,439,485.12

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	35,333.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,735,929.92
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	1,853,327.23
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	3,624,590.15
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

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	559,162.92
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	97,908.02
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	100,545.39
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	556,525.55
32 ENTITLEMENT GRANT	3,805,512.00
33 PRIOR YEAR PROGRAM INCOME	487,432.35
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	4,292,944.35
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.96%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	715,006.47
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	268,920.64
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	300,524.48
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	683,402.63
42 ENTITLEMENT GRANT	3,805,512.00
43 CURRENT YEAR PROGRAM INCOME	440,992.69
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	4,246,504.69
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.09%



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

Report returned no data.

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

Plan Year	IDIS Project	IDIS	Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	5	2978		ICCF-Eastern Elementary Apartments	14B	LMH	\$35,333.00
					14B	Matrix Code	\$35,333.00
Total							\$35,333.00

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	12	3013	6519439	Legal Aid-Housing Legal Assistance	05C	LMC	\$18,750.00
2021	42	3189	6563415	Legal Aid-Housing Legal Assistance	05C	LMC	\$18,750.00
2021	42	3189	6587990	Legal Aid-Housing Legal Assistance	05C	LMC	\$18,750.00
2021	42	3189	6630418	Legal Aid-Housing Legal Assistance	05C	LMC	\$18,750.00
					05C	Matrix Code	\$75,000.00
2020	16	2987	6519439	Baxter NA-Public Safety	05I	LMA	\$5,310.79
2020	18	2989	6519439	Creston NA-Public Safety	05I	LMA	\$4,236.88
2020	18	2989	6544467	Creston NA-Public Safety	05I	LMA	\$655.80
2020	20	2991	6519439	East Hills CN-Public Safety	05I	LMA	\$3,475.24
2020	22	2993	6519439	Easttown CA-Public Safety	05I	LMA	\$246.81
2020	22	2993	6531243	Easttown CA-Public Safety	05I	LMA	\$1,623.38
2020	22	2993	6535659	Easttown CA-Public Safety	05I	LMA	\$0.30
2020	24	2995	6535659	GPNA-Public Safety	05I	LMA	\$1,204.17
2020	26	2997	6519520	Heritage Hill Assn-Public Safety	05I	LMA	\$3,052.32
2020	29	3000	6531243	Midtown NA-Public Safety	05I	LMA	\$3,103.34
2020	31	3002	6519439	NOBL-Public Safety	05I	LMA	\$4,052.91
2020	33	3004	6519439	RPNA-Public Safety	05I	LMA	\$1,198.45
2020	36	3007	6535659	SWAN-JBAN-Public Safety	05I	LMA	\$4,325.47
2021	14	3165	6563415	Baxter NA-Public Safety	05I	LMA	\$8,797.44
2021	14	3165	6581634	Baxter NA-Public Safety	05I	LMA	\$6,829.36
2021	14	3165	6587990	Baxter NA-Public Safety	05I	LMA	\$2,814.83
2021	14	3165	6596899	Baxter NA-Public Safety	05I	LMA	\$2,992.66
2021	14	3165	6617346	Baxter NA-Public Safety	05I	LMA	\$2,662.41
2021	14	3165	6630418	Baxter NA-Public Safety	05I	LMA	\$2,882.30
2021	14	3165	6644061	Baxter NA-Public Safety	05I	LMA	\$3,228.49
2021	14	3165	6649597	Baxter NA-Public Safety	05I	LMA	\$3,912.65
2021	15	3167	6563415	Creston NA-Public Safety	05I	LMA	\$7,923.26
2021	15	3167	6573902	Creston NA-Public Safety	05I	LMA	\$203.17
2021	15	3167	6581634	Creston NA-Public Safety	05I	LMA	\$314.89
2021	15	3167	6587990	Creston NA-Public Safety	05I	LMA	\$1,302.19
2021	15	3167	6617346	Creston NA-Public Safety	05I	LMA	\$745.99
2021	15	3167	6630418	Creston NA-Public Safety	05I	LMA	\$6,535.99
2021	15	3167	6644061	Creston NA-Public Safety	05I	LMA	\$3,149.83
2021	15	3167	6649597	Creston NA-Public Safety	05I	LMA	\$724.29
2021	16	3169	6563415	East Hills CN-Public Safety	05I	LMA	\$3,232.48
2021	17	3171	6563415	Easttown CA-Public Safety	05I	LMA	\$3,870.76
2021	17	3171	6573902	Easttown CA-Public Safety	05I	LMA	\$452.81
2021	17	3171	6581634	Easttown CA-Public Safety	05I	LMA	\$102.51
2021	17	3171	6587990	Easttown CA-Public Safety	05I	LMA	\$766.61
2021	17	3171	6605159	Easttown CA-Public Safety	05I	LMA	\$872.31
2021	17	3171	6617346	Easttown CA-Public Safety	05I	LMA	\$36.07
2021	17	3171	6630418	Easttown CA-Public Safety	05I	LMA	\$608.20
2021	17	3171	6644061	Easttown CA-Public Safety	05I	LMA	\$878.12
2021	19	3173	6563415	GPNA-Public Safety	05I	LMA	\$5,251.33
2021	19	3173	6573902	GPNA-Public Safety	05I	LMA	\$1,671.44
2021	19	3173	6581634	GPNA-Public Safety	05I	LMA	\$1,059.66
2021	19	3173	6605159	GPNA-Public Safety	05I	LMA	\$1,866.42
2021	19	3173	6617346	GPNA-Public Safety	05I	LMA	\$2,312.44
2021	19	3173	6630418	GPNA-Public Safety	05I	LMA	\$5,830.58
2021	19	3173	6644061	GPNA-Public Safety	05I	LMA	\$3,997.33
2021	20	3175	6563415	Heritage Hill Assn-Public Safety	05I	LMA	\$5,323.58
2021	20	3175	6573902	Heritage Hill Assn-Public Safety	05I	LMA	\$1,608.82
2021	20	3175	6581634	Heritage Hill Assn-Public Safety	05I	LMA	\$1,943.43
2021	20	3175	6587990	Heritage Hill Assn-Public Safety	05I	LMA	\$1,320.44
2021	20	3175	6605159	Heritage Hill Assn-Public Safety	05I	LMA	\$1,387.25
2021	20	3175	6617346	Heritage Hill Assn-Public Safety	05I	LMA	\$1,084.88
2021	20	3175	6630418	Heritage Hill Assn-Public Safety	05I	LMA	\$1,124.20



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2021	20	3175	6644061	Heritage Hill Assn-Public Safety	05I	LMA	\$1,066.99	
2021	20	3175	6649597	Heritage Hill Assn-Public Safety	05I	LMA	\$2,498.43	
2021	21	3178	6563415	Midtown NA-Public Safety	05I	LMA	\$2,093.57	
2021	21	3178	6573902	Midtown NA-Public Safety	05I	LMA	\$909.33	
2021	21	3178	6581634	Midtown NA-Public Safety	05I	LMA	\$2,659.79	
2021	21	3178	6587990	Midtown NA-Public Safety	05I	LMA	\$2,477.16	
2021	21	3178	6605159	Midtown NA-Public Safety	05I	LMA	\$1,940.98	
2021	21	3178	6617346	Midtown NA-Public Safety	05I	LMA	\$1,565.45	
2021	21	3178	6630418	Midtown NA-Public Safety	05I	LMA	\$2,084.80	
2021	21	3178	6644061	Midtown NA-Public Safety	05I	LMA	\$6,753.62	
2021	22	3180	6563415	NOBL-Public Safety	05I	LMA	\$5,020.29	
2021	22	3180	6573902	NOBL-Public Safety	05I	LMA	\$732.60	
2021	22	3180	6587990	NOBL-Public Safety	05I	LMA	\$830.98	
2021	22	3180	6596899	NOBL-Public Safety	05I	LMA	\$1,352.57	
2021	22	3180	6617346	NOBL-Public Safety	05I	LMA	\$171.57	
2021	22	3180	6630418	NOBL-Public Safety	05I	LMA	\$1,375.19	
2021	22	3180	6644061	NOBL-Public Safety	05I	LMA	\$1,262.77	
2021	22	3180	6649597	NOBL-Public Safety	05I	LMA	\$2,924.77	
2021	25	3182	6563415	SWAN-JBAN-Public Safety	05I	LMA	\$5,519.67	
2021	25	3182	6596899	SWAN-JBAN-Public Safety	05I	LMA	\$7,837.22	
2021	25	3182	6644061	SWAN-JBAN-Public Safety	05I	LMA	\$5,650.36	
2021	25	3182	6649597	SWAN-JBAN-Public Safety	05I	LMA	\$4,112.16	
2021	26	3184	6563415	WGNO-Public Safety	05I	LMA	\$5,989.83	
2021	26	3184	6573902	WGNO-Public Safety	05I	LMA	\$1,321.69	
2021	26	3184	6596899	WGNO-Public Safety	05I	LMA	\$4,045.89	
2021	26	3184	6605159	WGNO-Public Safety	05I	LMA	\$1,694.66	
2021	26	3184	6630418	WGNO-Public Safety	05I	LMA	\$3,615.14	
2021	26	3184	6644061	WGNO-Public Safety	05I	LMA	\$2,284.51	
2021	26	3184	6649597	WGNO-Public Safety	05I	LMA	\$3,007.64	
							Matrix Code	\$216,906.91
2020	17	2988	6519439	Creston NA-Leadership-Civic Eng	05Z	LMA	\$3,060.27	
2020	17	2988	6544467	Creston NA-Leadership-Civic Eng	05Z	LMA	\$613.64	
2020	19	2990	6519439	East Hills CN-Leadership-Civic Eng	05Z	LMA	\$1,135.48	
2020	21	2992	6519439	Easttown CA-Leadership-Civic Eng	05Z	LMA	\$272.26	
2020	21	2992	6531243	Easttown CA-Leadership-Civic Eng	05Z	LMA	\$1,642.49	
2020	23	2994	6535659	GPNA-Leadership-Civic Eng	05Z	LMA	\$3,137.00	
2020	25	2996	6519520	Heritage Hill Assn-Leadership-Civic Eng	05Z	LMA	\$2,307.09	
2020	27	2998	6519439	LINC-Leadership-Civil Eng	05Z	LMA	\$3,380.77	
2020	28	2999	6531243	Midtown NA-Leadership-Civic Eng	05Z	LMA	\$588.73	
2020	30	3001	6519439	NOBL-Leadership-Civic Eng	05Z	LMA	\$3,311.14	
2020	32	3003	6519439	RPNA-Leadership-Civic Eng	05Z	LMA	\$3,731.63	
2020	35	3006	6535659	SWAN-JBAN-Leadership-Civic Eng	05Z	LMA	\$5,623.18	
2020	37	3008	6519520	WGNO-Leadership-Civic Eng	05Z	LMA	\$3,998.15	
2021	2	3166	6563415	Creston NA-Leadership-Civic Eng	05Z	LMA	\$2,251.26	
2021	2	3166	6573902	Creston NA-Leadership-Civic Eng	05Z	LMA	\$2,777.82	
2021	2	3166	6581634	Creston NA-Leadership-Civic Eng	05Z	LMA	\$2,120.84	
2021	2	3166	6587990	Creston NA-Leadership-Civic Eng	05Z	LMA	\$1,302.19	
2021	2	3166	6617346	Creston NA-Leadership-Civic Eng	05Z	LMA	\$3,419.06	
2021	2	3166	6630418	Creston NA-Leadership-Civic Eng	05Z	LMA	\$2,968.23	
2021	2	3166	6644061	Creston NA-Leadership-Civic Eng	05Z	LMA	\$2,927.78	
2021	2	3166	6649597	Creston NA-Leadership-Civic Eng	05Z	LMA	\$602.86	
2021	3	3168	6563415	East Hills CN-Leadership-Civic Eng	05Z	LMA	\$2,589.18	
2021	4	3170	6563415	Easttown CA-Leadership-Civic Eng	05Z	LMA	\$4,262.07	
2021	4	3170	6573902	Easttown CA-Leadership-Civic Eng	05Z	LMA	\$378.30	
2021	4	3170	6581634	Easttown CA-Leadership-Civic Eng	05Z	LMA	\$125.51	
2021	4	3170	6587990	Easttown CA-Leadership-Civic Eng	05Z	LMA	\$766.61	
2021	4	3170	6605159	Easttown CA-Leadership-Civic Eng	05Z	LMA	\$552.96	
2021	4	3170	6617346	Easttown CA-Leadership-Civic Eng	05Z	LMA	\$36.07	
2021	4	3170	6630418	Easttown CA-Leadership-Civic Eng	05Z	LMA	\$724.64	
2021	4	3170	6644061	Easttown CA-Leadership-Civic Eng	05Z	LMA	\$769.77	
2021	5	3172	6563415	GPNA-Leadership-Civic Eng	05Z	LMA	\$12,008.49	
2021	5	3172	6573902	GPNA-Leadership-Civic Eng	05Z	LMA	\$3,000.61	
2021	5	3172	6581634	GPNA-Leadership-Civic Eng	05Z	LMA	\$2,840.48	
2021	5	3172	6587990	GPNA-Leadership-Civic Eng	05Z	LMA	\$419.29	
2021	5	3172	6605159	GPNA-Leadership-Civic Eng	05Z	LMA	\$207.62	
2021	5	3172	6617346	GPNA-Leadership-Civic Eng	05Z	LMA	\$1,894.96	
2021	5	3172	6630418	GPNA-Leadership-Civic Eng	05Z	LMA	\$1,847.68	
2021	5	3172	6644061	GPNA-Leadership-Civic Eng	05Z	LMA	\$2,238.78	
2021	6	3174	6563415	Heritage Hill Assn-Leadership-Civic Eng	05Z	LMA	\$5,993.62	
2021	6	3174	6573902	Heritage Hill Assn-Leadership-Civic Eng	05Z	LMA	\$2,127.60	
2021	6	3174	6581634	Heritage Hill Assn-Leadership-Civic Eng	05Z	LMA	\$2,735.76	



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2021	6	3174	6587990	Heritage Hill Assn-Leadership-Civic Eng	05Z	LMA	\$1,848.66
2021	6	3174	6605159	Heritage Hill Assn-Leadership-Civic Eng	05Z	LMA	\$2,340.87
2021	6	3174	6617346	Heritage Hill Assn-Leadership-Civic Eng	05Z	LMA	\$1,888.50
2021	6	3174	6630418	Heritage Hill Assn-Leadership-Civic Eng	05Z	LMA	\$1,924.12
2021	6	3174	6644061	Heritage Hill Assn-Leadership-Civic Eng	05Z	LMA	\$2,387.06
2021	6	3174	6649597	Heritage Hill Assn-Leadership-Civic Eng	05Z	LMA	\$2,700.55
2021	7	3176	6563415	LINC-Leadership-Civil Eng	05Z	LMA	\$15,149.17
2021	7	3176	6573902	LINC-Leadership-Civil Eng	05Z	LMA	\$3,808.50
2021	7	3176	6581634	LINC-Leadership-Civil Eng	05Z	LMA	\$3,709.28
2021	7	3176	6587990	LINC-Leadership-Civil Eng	05Z	LMA	\$4,699.89
2021	7	3176	6605159	LINC-Leadership-Civil Eng	05Z	LMA	\$3,943.18
2021	7	3176	6617346	LINC-Leadership-Civil Eng	05Z	LMA	\$3,972.66
2021	7	3176	6630418	LINC-Leadership-Civil Eng	05Z	LMA	\$6,066.86
2021	7	3176	6644061	LINC-Leadership-Civil Eng	05Z	LMA	\$3,785.13
2021	7	3176	6649597	LINC-Leadership-Civil Eng	05Z	LMA	\$4,303.88
2021	8	3177	6563415	Midtown NA-Leadership-Civic Eng	05Z	LMA	\$2,093.60
2021	8	3177	6573902	Midtown NA-Leadership-Civic Eng	05Z	LMA	\$1,429.25
2021	8	3177	6581634	Midtown NA-Leadership-Civic Eng	05Z	LMA	\$2,528.06
2021	8	3177	6587990	Midtown NA-Leadership-Civic Eng	05Z	LMA	\$1,105.20
2021	8	3177	6605159	Midtown NA-Leadership-Civic Eng	05Z	LMA	\$1,070.54
2021	8	3177	6617346	Midtown NA-Leadership-Civic Eng	05Z	LMA	\$1,245.88
2021	8	3177	6630418	Midtown NA-Leadership-Civic Eng	05Z	LMA	\$1,450.59
2021	8	3177	6644061	Midtown NA-Leadership-Civic Eng	05Z	LMA	\$5,291.75
2021	9	3179	6563415	NOBL-Leadership-Civic Eng	05Z	LMA	\$4,307.41
2021	9	3179	6573902	NOBL-Leadership-Civic Eng	05Z	LMA	\$876.18
2021	9	3179	6587990	NOBL-Leadership-Civic Eng	05Z	LMA	\$1,146.23
2021	9	3179	6596899	NOBL-Leadership-Civic Eng	05Z	LMA	\$1,226.52
2021	9	3179	6617346	NOBL-Leadership-Civic Eng	05Z	LMA	\$1,129.39
2021	9	3179	6630418	NOBL-Leadership-Civic Eng	05Z	LMA	\$1,623.17
2021	9	3179	6644061	NOBL-Leadership-Civic Eng	05Z	LMA	\$2,120.52
2021	9	3179	6649597	NOBL-Leadership-Civic Eng	05Z	LMA	\$1,861.07
2021	12	3181	6563415	SWAN-JBAN-Leadership-Civic Eng	05Z	LMA	\$4,640.44
2021	12	3181	6596899	SWAN-JBAN-Leadership-Civic Eng	05Z	LMA	\$8,484.67
2021	12	3181	6644061	SWAN-JBAN-Leadership-Civic Eng	05Z	LMA	\$6,220.77
2021	12	3181	6649597	SWAN-JBAN-Leadership-Civic Eng	05Z	LMA	\$4,024.00
2021	13	3183	6563415	WGNO-Leadership-Civic Eng	05Z	LMA	\$6,603.99
2021	13	3183	6573902	WGNO-Leadership-Civic Eng	05Z	LMA	\$3,414.39
2021	13	3183	6596899	WGNO-Leadership-Civic Eng	05Z	LMA	\$4,612.01
2021	13	3183	6605159	WGNO-Leadership-Civic Eng	05Z	LMA	\$1,743.18
2021	13	3183	6630418	WGNO-Leadership-Civic Eng	05Z	LMA	\$6,273.55
2021	13	3183	6644061	WGNO-Leadership-Civic Eng	05Z	LMA	\$3,282.44
2021	13	3183	6649597	WGNO-Leadership-Civic Eng	05Z	LMA	\$1,417.32
2021	32	3190	6563415	Salvation Army - Housing Assessment Program	05Z	LMC	\$5,734.15
2021	32	3190	6573902	Salvation Army - Housing Assessment Program	05Z	LMC	\$211.05
2021	32	3190	6605159	Salvation Army - Housing Assessment Program	05Z	LMC	\$4,681.45
2021	32	3190	6630418	Salvation Army - Housing Assessment Program	05Z	LMC	\$4,680.99
2021	32	3190	6644061	Salvation Army - Housing Assessment Program	05Z	LMC	\$11,506.07
2021	48	3191	6563415	Seeds of Promise-Neighborhood Impact Program	14H	LMH	\$8,122.80
2021	48	3191	6617346	Seeds of Promise-Neighborhood Impact Program	14H	LMH	\$13,654.80
2021	48	3191	6644061	Seeds of Promise-Neighborhood Impact Program	14H	LMH	\$3,222.40
					14H	Matrix Code	\$25,000.00
2020	15	3010	6531243	CDD-Planning-Historic Pres	15	LMA	\$27,500.00
2021	44	3185	6563375	CDD Code Enforcement	15	LMA	\$324,448.00
2021	44	3185	6596897	CDD Code Enforcement	15	LMA	\$20,040.00
2021	44	3185	6596899	CDD Code Enforcement	15	LMA	\$378,436.00
2021	44	3185	6630418	CDD Code Enforcement	15	LMA	\$373,843.00
2021	45	3186	6605159	CDD-Planning-Historic Pres	15	LMA	\$27,500.00
					15	Matrix Code	\$1,151,767.00
Total							\$1,735,929.92

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	12	3013	6519439	No	Legal Aid-Housing Legal Assistance	B20MC260019	PI	05C	LMC	\$18,750.00
2021	42	3189	6563415	No	Legal Aid-Housing Legal Assistance	B21MC260019	PI	05C	LMC	\$18,750.00



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2021	42	3189	6587990	No	Legal Aid-Housing Legal Assistance	B21MC260019	EN	05C	LMC	\$18,750.00
2021	42	3189	6630418	No	Legal Aid-Housing Legal Assistance	B21MC260019	EN	05C	LMC	\$18,750.00
								05C	Matrix Code	\$75,000.00
2020	16	2987	6519439	No	Baxter NA-Public Safety	B20MC260019	EN	05I	LMA	\$5,310.79
2020	18	2989	6519439	No	Creston NA-Public Safety	B20MC260019	EN	05I	LMA	\$4,236.88
2020	18	2989	6544467	No	Creston NA-Public Safety	B20MC260019	EN	05I	LMA	\$655.80
2020	20	2991	6519439	No	East Hills CN-Public Safety	B20MC260019	EN	05I	LMA	\$3,475.24
2020	22	2993	6519439	No	Eastown CA-Public Safety	B20MC260019	EN	05I	LMA	\$246.81
2020	22	2993	6531243	No	Eastown CA-Public Safety	B20MC260019	EN	05I	LMA	\$1,623.38
2020	22	2993	6535659	No	Eastown CA-Public Safety	B20MC260019	EN	05I	LMA	\$0.30
2020	24	2995	6535659	No	GPNA-Public Safety	B20MC260019	EN	05I	LMA	\$1,204.17
2020	26	2997	6519520	No	Heritage Hill Assn-Public Safety	B20MC260019	EN	05I	LMA	\$3,052.32
2020	29	3000	6531243	No	Midtown NA-Public Safety	B20MC260019	EN	05I	LMA	\$3,103.34
2020	31	3002	6519439	No	NOBL-Public Safety	B20MC260019	EN	05I	LMA	\$4,052.91
2020	33	3004	6519439	No	RPNA-Public Safety	B20MC260019	EN	05I	LMA	\$1,198.45
2020	36	3007	6535659	No	SWAN-JBAN-Public Safety	B20MC260019	EN	05I	LMA	\$4,325.47
2021	14	3165	6563415	No	Baxter NA-Public Safety	B21MC260019	PI	05I	LMA	\$8,797.44
2021	14	3165	6581634	No	Baxter NA-Public Safety	B21MC260019	EN	05I	LMA	\$6,829.36
2021	14	3165	6587990	No	Baxter NA-Public Safety	B21MC260019	EN	05I	LMA	\$2,814.83
2021	14	3165	6596899	No	Baxter NA-Public Safety	B21MC260019	EN	05I	LMA	\$2,992.66
2021	14	3165	6617346	No	Baxter NA-Public Safety	B21MC260019	EN	05I	LMA	\$2,662.41
2021	14	3165	6630418	No	Baxter NA-Public Safety	B21MC260019	EN	05I	LMA	\$2,882.30
2021	14	3165	6644061	No	Baxter NA-Public Safety	B21MC260019	EN	05I	LMA	\$7.53
2021	14	3165	6644061	No	Baxter NA-Public Safety	B21MC260019	PI	05I	LMA	\$3,220.96
2021	14	3165	6649597	No	Baxter NA-Public Safety	B21MC260019	EN	05I	LMA	\$3,912.65
2021	15	3167	6563415	No	Creston NA-Public Safety	B21MC260019	EN	05I	LMA	\$1,939.74
2021	15	3167	6563415	No	Creston NA-Public Safety	B21MC260019	PI	05I	LMA	\$5,983.52
2021	15	3167	6573902	No	Creston NA-Public Safety	B21MC260019	EN	05I	LMA	\$203.17
2021	15	3167	6581634	No	Creston NA-Public Safety	B21MC260019	EN	05I	LMA	\$314.89
2021	15	3167	6587990	No	Creston NA-Public Safety	B21MC260019	EN	05I	LMA	\$1,302.19
2021	15	3167	6617346	No	Creston NA-Public Safety	B21MC260019	EN	05I	LMA	\$745.99
2021	15	3167	6630418	No	Creston NA-Public Safety	B21MC260019	EN	05I	LMA	\$6,535.99
2021	15	3167	6644061	No	Creston NA-Public Safety	B21MC260019	EN	05I	LMA	\$3,149.83
2021	15	3167	6649597	No	Creston NA-Public Safety	B21MC260019	EN	05I	LMA	\$724.29
2021	16	3169	6563415	No	East Hills CN-Public Safety	B21MC260019	EN	05I	LMA	\$3,232.48
2021	17	3171	6563415	No	Eastown CA-Public Safety	B21MC260019	EN	05I	LMA	\$3,870.76
2021	17	3171	6573902	No	Eastown CA-Public Safety	B21MC260019	EN	05I	LMA	\$452.81
2021	17	3171	6581634	No	Eastown CA-Public Safety	B21MC260019	EN	05I	LMA	\$102.51
2021	17	3171	6587990	No	Eastown CA-Public Safety	B21MC260019	EN	05I	LMA	\$766.61
2021	17	3171	6605159	No	Eastown CA-Public Safety	B21MC260019	EN	05I	LMA	\$872.31
2021	17	3171	6617346	No	Eastown CA-Public Safety	B21MC260019	EN	05I	LMA	\$36.07
2021	17	3171	6630418	No	Eastown CA-Public Safety	B21MC260019	EN	05I	LMA	\$608.20
2021	17	3171	6644061	No	Eastown CA-Public Safety	B21MC260019	EN	05I	LMA	\$878.12
2021	19	3173	6563415	No	GPNA-Public Safety	B21MC260019	EN	05I	LMA	\$5,251.33
2021	19	3173	6573902	No	GPNA-Public Safety	B21MC260019	EN	05I	LMA	\$1,671.44
2021	19	3173	6581634	No	GPNA-Public Safety	B21MC260019	EN	05I	LMA	\$1,059.66
2021	19	3173	6605159	No	GPNA-Public Safety	B21MC260019	EN	05I	LMA	\$1,866.42
2021	19	3173	6617346	No	GPNA-Public Safety	B21MC260019	EN	05I	LMA	\$2,312.44
2021	19	3173	6630418	No	GPNA-Public Safety	B21MC260019	EN	05I	LMA	\$5,830.58
2021	19	3173	6644061	No	GPNA-Public Safety	B21MC260019	EN	05I	LMA	\$3,997.33
2021	20	3175	6563415	No	Heritage Hill Assn-Public Safety	B21MC260019	EN	05I	LMA	\$5,323.58
2021	20	3175	6573902	No	Heritage Hill Assn-Public Safety	B21MC260019	EN	05I	LMA	\$1,608.82
2021	20	3175	6581634	No	Heritage Hill Assn-Public Safety	B21MC260019	EN	05I	LMA	\$1,943.43
2021	20	3175	6587990	No	Heritage Hill Assn-Public Safety	B21MC260019	EN	05I	LMA	\$1,320.44
2021	20	3175	6605159	No	Heritage Hill Assn-Public Safety	B21MC260019	EN	05I	LMA	\$1,387.25
2021	20	3175	6617346	No	Heritage Hill Assn-Public Safety	B21MC260019	EN	05I	LMA	\$1,084.88
2021	20	3175	6630418	No	Heritage Hill Assn-Public Safety	B21MC260019	EN	05I	LMA	\$1,124.20
2021	20	3175	6644061	No	Heritage Hill Assn-Public Safety	B21MC260019	EN	05I	LMA	\$1,066.99
2021	20	3175	6649597	No	Heritage Hill Assn-Public Safety	B21MC260019	EN	05I	LMA	\$2,498.43
2021	21	3178	6563415	No	Midtown NA-Public Safety	B21MC260019	EN	05I	LMA	\$2,093.57
2021	21	3178	6573902	No	Midtown NA-Public Safety	B21MC260019	EN	05I	LMA	\$909.33
2021	21	3178	6581634	No	Midtown NA-Public Safety	B21MC260019	EN	05I	LMA	\$2,659.79
2021	21	3178	6587990	No	Midtown NA-Public Safety	B21MC260019	EN	05I	LMA	\$2,477.16
2021	21	3178	6605159	No	Midtown NA-Public Safety	B21MC260019	EN	05I	LMA	\$1,940.98
2021	21	3178	6617346	No	Midtown NA-Public Safety	B21MC260019	EN	05I	LMA	\$1,565.45
2021	21	3178	6630418	No	Midtown NA-Public Safety	B21MC260019	EN	05I	LMA	\$2,084.80
2021	21	3178	6644061	No	Midtown NA-Public Safety	B21MC260019	EN	05I	LMA	\$6,753.62
2021	22	3180	6563415	No	NOBL-Public Safety	B21MC260019	EN	05I	LMA	\$5,020.29



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2021	22	3180	6573902	No	NOBL-Public Safety	B21MC260019	EN	05I	LMA	\$732.60
2021	22	3180	6587990	No	NOBL-Public Safety	B21MC260019	EN	05I	LMA	\$830.98
2021	22	3180	6596899	No	NOBL-Public Safety	B21MC260019	EN	05I	LMA	\$1,352.57
2021	22	3180	6617346	No	NOBL-Public Safety	B21MC260019	EN	05I	LMA	\$171.57
2021	22	3180	6630418	No	NOBL-Public Safety	B21MC260019	EN	05I	LMA	\$1,375.19
2021	22	3180	6644061	No	NOBL-Public Safety	B21MC260019	EN	05I	LMA	\$1,262.77
2021	22	3180	6649597	No	NOBL-Public Safety	B21MC260019	EN	05I	LMA	\$2,924.77
2021	25	3182	6563415	No	SWAN-JBAN-Public Safety	B21MC260019	EN	05I	LMA	\$5,519.67
2021	25	3182	6596899	No	SWAN-JBAN-Public Safety	B21MC260019	EN	05I	LMA	\$7,837.22
2021	25	3182	6644061	No	SWAN-JBAN-Public Safety	B21MC260019	EN	05I	LMA	\$5,650.36
2021	25	3182	6649597	No	SWAN-JBAN-Public Safety	B21MC260019	EN	05I	LMA	\$4,112.16
2021	26	3184	6563415	No	WGNO-Public Safety	B21MC260019	EN	05I	LMA	\$5,989.83
2021	26	3184	6573902	No	WGNO-Public Safety	B21MC260019	EN	05I	LMA	\$1,321.69
2021	26	3184	6596899	No	WGNO-Public Safety	B21MC260019	EN	05I	LMA	\$4,045.89
2021	26	3184	6605159	No	WGNO-Public Safety	B21MC260019	EN	05I	LMA	\$1,694.66
2021	26	3184	6630418	No	WGNO-Public Safety	B21MC260019	EN	05I	LMA	\$3,615.14
2021	26	3184	6644061	No	WGNO-Public Safety	B21MC260019	EN	05I	LMA	\$2,284.51
2021	26	3184	6649597	No	WGNO-Public Safety	B21MC260019	EN	05I	LMA	\$3,007.64
										\$216,906.91
2020	17	2988	6519439	No	Creston NA-Leadership-Civic Eng	B20MC260019	EN	05Z	LMA	\$3,060.27
2020	17	2988	6544467	No	Creston NA-Leadership-Civic Eng	B20MC260019	EN	05Z	LMA	\$613.64
2020	19	2990	6519439	No	East Hills CN-Leadership-Civic Eng	B20MC260019	EN	05Z	LMA	\$1,135.48
2020	21	2992	6519439	No	Easttown CA-Leadership-Civic Eng	B20MC260019	EN	05Z	LMA	\$272.26
2020	21	2992	6531243	No	Easttown CA-Leadership-Civic Eng	B20MC260019	EN	05Z	LMA	\$1,642.49
2020	23	2994	6535659	No	GPNA-Leadership-Civic Eng	B20MC260019	EN	05Z	LMA	\$3,137.00
2020	25	2996	6519520	No	Heritage Hill Assn-Leadership-Civic Eng	B20MC260019	EN	05Z	LMA	\$2,307.09
2020	27	2998	6519439	No	LINC-Leadership-Civil Eng	B20MC260019	EN	05Z	LMA	\$3,380.77
2020	28	2999	6531243	No	Midtown NA-Leadership-Civic Eng	B20MC260019	EN	05Z	LMA	\$588.73
2020	30	3001	6519439	No	NOBL-Leadership-Civic Eng	B20MC260019	EN	05Z	LMA	\$3,311.14
2020	32	3003	6519439	No	RPNA-Leadership-Civic Eng	B20MC260019	EN	05Z	LMA	\$3,731.63
2020	35	3006	6535659	No	SWAN-JBAN-Leadership-Civic Eng	B20MC260019	EN	05Z	LMA	\$5,623.18
2020	37	3008	6519520	No	WGNO-Leadership-Civic Eng	B20MC260019	EN	05Z	LMA	\$3,998.15
2021	2	3166	6563415	No	Creston NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,251.26
2021	2	3166	6573902	No	Creston NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,777.82
2021	2	3166	6581634	No	Creston NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,120.84
2021	2	3166	6587990	No	Creston NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,302.19
2021	2	3166	6617346	No	Creston NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$3,419.06
2021	2	3166	6630418	No	Creston NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,968.23
2021	2	3166	6644061	No	Creston NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,927.78
2021	2	3166	6649597	No	Creston NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$602.86
2021	3	3168	6563415	No	East Hills CN-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,589.18
2021	4	3170	6563415	No	Easttown CA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$4,262.07
2021	4	3170	6573902	No	Easttown CA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$378.30
2021	4	3170	6581634	No	Easttown CA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$125.51
2021	4	3170	6587990	No	Easttown CA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$766.61
2021	4	3170	6605159	No	Easttown CA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$552.96
2021	4	3170	6617346	No	Easttown CA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$36.07
2021	4	3170	6630418	No	Easttown CA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$724.64
2021	4	3170	6644061	No	Easttown CA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$769.77
2021	5	3172	6563415	No	GPNA-Leadership-Civic Eng	B21MC260019	PI	05Z	LMA	\$12,008.49
2021	5	3172	6573902	No	GPNA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$3,000.61
2021	5	3172	6581634	No	GPNA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,840.48
2021	5	3172	6587990	No	GPNA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$419.29
2021	5	3172	6605159	No	GPNA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$207.62
2021	5	3172	6617346	No	GPNA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,894.96
2021	5	3172	6630418	No	GPNA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,847.68
2021	5	3172	6644061	No	GPNA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,238.78
2021	6	3174	6563415	No	Heritage Hill Assn-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$5,993.62
2021	6	3174	6573902	No	Heritage Hill Assn-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,127.60
2021	6	3174	6581634	No	Heritage Hill Assn-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,735.76
2021	6	3174	6587990	No	Heritage Hill Assn-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,848.66
2021	6	3174	6605159	No	Heritage Hill Assn-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,340.87
2021	6	3174	6617346	No	Heritage Hill Assn-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,888.50
2021	6	3174	6630418	No	Heritage Hill Assn-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,924.12
2021	6	3174	6644061	No	Heritage Hill Assn-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,387.06
2021	6	3174	6649597	No	Heritage Hill Assn-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,700.55
2021	7	3176	6563415	No	LINC-Leadership-Civil Eng	B21MC260019	PI	05Z	LMA	\$15,149.17
2021	7	3176	6573902	No	LINC-Leadership-Civil Eng	B21MC260019	EN	05Z	LMA	\$3,808.50



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount	
2021	7	3176	6581634	No	LINC-Leadership-Civil Eng	B21MC260019	EN	05Z	LMA	\$3,709.28	
2021	7	3176	6587990	No	LINC-Leadership-Civil Eng	B21MC260019	EN	05Z	LMA	\$4,699.89	
2021	7	3176	6605159	No	LINC-Leadership-Civil Eng	B21MC260019	EN	05Z	LMA	\$3,943.18	
2021	7	3176	6617346	No	LINC-Leadership-Civil Eng	B21MC260019	EN	05Z	LMA	\$3,972.66	
2021	7	3176	6630418	No	LINC-Leadership-Civil Eng	B21MC260019	EN	05Z	LMA	\$6,066.86	
2021	7	3176	6644061	No	LINC-Leadership-Civil Eng	B21MC260019	EN	05Z	LMA	\$3,785.13	
2021	7	3176	6649597	No	LINC-Leadership-Civil Eng	B21MC260019	EN	05Z	LMA	\$4,303.88	
2021	8	3177	6563415	No	Midtown NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,093.60	
2021	8	3177	6573902	No	Midtown NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,429.25	
2021	8	3177	6581634	No	Midtown NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,528.06	
2021	8	3177	6587990	No	Midtown NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,105.20	
2021	8	3177	6605159	No	Midtown NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,070.54	
2021	8	3177	6617346	No	Midtown NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,245.88	
2021	8	3177	6630418	No	Midtown NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,450.59	
2021	8	3177	6644061	No	Midtown NA-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$5,291.75	
2021	9	3179	6563415	No	NOBL-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$4,307.41	
2021	9	3179	6573902	No	NOBL-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$876.18	
2021	9	3179	6587990	No	NOBL-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,146.23	
2021	9	3179	6596899	No	NOBL-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,226.52	
2021	9	3179	6617346	No	NOBL-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,129.39	
2021	9	3179	6630418	No	NOBL-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,623.17	
2021	9	3179	6644061	No	NOBL-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$2,120.52	
2021	9	3179	6649597	No	NOBL-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,861.07	
2021	12	3181	6563415	No	SWAN-JBAN-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$4,640.44	
2021	12	3181	6596899	No	SWAN-JBAN-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$8,484.67	
2021	12	3181	6644061	No	SWAN-JBAN-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$6,220.77	
2021	12	3181	6649597	No	SWAN-JBAN-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$4,024.00	
2021	13	3183	6563415	No	WGNO-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$6,603.99	
2021	13	3183	6573902	No	WGNO-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$3,414.39	
2021	13	3183	6596899	No	WGNO-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$4,612.01	
2021	13	3183	6605159	No	WGNO-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,743.18	
2021	13	3183	6630418	No	WGNO-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$6,273.55	
2021	13	3183	6644061	No	WGNO-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$3,282.44	
2021	13	3183	6649597	No	WGNO-Leadership-Civic Eng	B21MC260019	EN	05Z	LMA	\$1,417.32	
2021	32	3190	6563415	No	Salvation Army - Housing Assessment Program	B21MC260019	EN	05Z	LMC	\$5,734.15	
2021	32	3190	6573902	No	Salvation Army - Housing Assessment Program	B21MC260019	EN	05Z	LMC	\$211.05	
2021	32	3190	6605159	No	Salvation Army - Housing Assessment Program	B21MC260019	EN	05Z	LMC	\$4,681.45	
2021	32	3190	6630418	No	Salvation Army - Housing Assessment Program	B21MC260019	EN	05Z	LMC	\$4,680.99	
2021	32	3190	6644061	No	Salvation Army - Housing Assessment Program	B21MC260019	EN	05Z	LMC	\$11,506.07	
									05Z	Matrix Code	\$267,256.01
											\$559,162.92
Total											\$559,162.92

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	
2020	43	2982	6519439	CDD-Admin General	21A		\$53,618.08	
2020	43	2982	6605149	CDD-Admin General	21A		\$2,361.02	
2020	45	2986	6531243	United Way - CTEH Admin	21A		\$6,509.20	
2021	49	3164	6573902	United Way - CTEH Admin	21A		\$6,810.41	
2021	49	3164	6596899	United Way - CTEH Admin	21A		\$9,900.50	
2021	49	3164	6630418	United Way - CTEH Admin	21A		\$6,419.40	
2021	50	3160	6563415	CDD-Admin General	21A		\$212,720.17	
2021	50	3160	6573902	CDD-Admin General	21A		\$63,843.32	
2021	50	3160	6581634	CDD-Admin General	21A		\$33,351.42	
2021	50	3160	6587990	CDD-Admin General	21A		\$29,463.70	
2021	50	3160	6596899	CDD-Admin General	21A		\$54,101.97	
2021	50	3160	6605159	CDD-Admin General	21A		\$31,189.81	
2021	50	3160	6617346	CDD-Admin General	21A		\$33,373.80	
2021	50	3160	6630418	CDD-Admin General	21A		\$68,865.44	
2021	50	3160	6644061	CDD-Admin General	21A		\$76,330.02	
2021	50	3160	6649597	CDD-Admin General	21A		\$26,148.21	
						21A	Matrix Code	\$715,006.47
Total								\$715,006.47



**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	3,413,754.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	3,413,754.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,131,198.19
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	257,963.34
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	2,389,161.53
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	1,024,592.47

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	2,131,198.19
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	2,131,198.19
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	2,131,198.19
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

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

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,192,699.43
17 CDBG-CV GRANT	3,413,754.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	34.94%

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

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	264,077.29
20 CDBG-CV GRANT	3,413,754.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	7.74%



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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	47	3022	6470263	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$5,629.00
			6481180	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$6,346.00
			6499943	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$6,333.00
			6511632	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$8,992.00
			6531246	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$6,333.00
			6617374	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$8,164.00
			6649600	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$30,163.00
		3023	6485925	Legal Aid-Housing Tenant Legal Assistance	05C	LMC	\$19,000.00
			6519449	Legal Aid-Housing Tenant Legal Assistance	05C	LMC	\$19,000.00
			6563507	Legal Aid-Housing Tenant Legal Assistance	05C	LMC	\$19,000.00
			6587995	Legal Aid-Housing Tenant Legal Assistance	05C	LMC	\$19,000.00
		3024	6499943	Creston NA-Enhanced Communications	05Z	LMA	\$1,423.74
			6511632	Creston NA-Enhanced Communications	05Z	LMA	\$1,245.96
			6519449	Creston NA-Enhanced Communications	05Z	LMA	\$881.06
			6550454	Creston NA-Enhanced Communications	05Z	LMA	\$3,555.05
			6563507	Creston NA-Enhanced Communications	05Z	LMA	\$2,823.54
			6574607	Creston NA-Enhanced Communications	05Z	LMA	\$5,697.56
			6581637	Creston NA-Enhanced Communications	05Z	LMA	\$3,521.82
			6587995	Creston NA-Enhanced Communications	05Z	LMA	\$8,851.27
		3025	6499943	East Hills-Enhanced Communications	05Z	LMA	\$2,662.85
			6511632	East Hills-Enhanced Communications	05Z	LMA	\$1,442.03
			6519449	East Hills-Enhanced Communications	05Z	LMA	\$2,316.32
			6550454	East Hills-Enhanced Communications	05Z	LMA	\$1,008.44
		3026	6499943	West Grand NO-Neigh Safety Guide	05Z	LMA	\$10,808.64
			6519521	West Grand NO-Neigh Safety Guide	05Z	LMA	\$3,944.06
			6531246	West Grand NO-Neigh Safety Guide	05Z	LMA	\$2,263.85
			6563507	West Grand NO-Neigh Safety Guide	05Z	LMA	\$3,134.45
			6587995	West Grand NO-Neigh Safety Guide	05Z	LMA	\$5,849.00
		3027	6458048	Rapid Growth-Resiliency Communications	19C	LMA	\$15,000.00
			6499943	Rapid Growth-Resiliency Communications	19C	LMA	\$15,000.00
			6563507	Rapid Growth-Resiliency Communications	19C	LMA	\$29,529.00
		3028	6458048	Well Design Studio	19C	LMA	\$10,000.00
			6499943	Well Design Studio	19C	LMA	\$10,000.00
			6574607	Well Design Studio	19C	LMA	\$20,000.00
		3031	6550454	OCC-GROW1000	05D	LMC	\$45,000.00
			6596901	OCC-GROW1000	05D	LMC	\$119,000.00
		3144	6574607	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$3,060.26
			6581637	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$4,142.35
			6587995	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$2,552.58
			6617374	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$6,680.17
			6630422	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$13,228.89
			6644066	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$9,202.80
			6649600	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$12,199.48
			6659722	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$10,217.80
		3145	6574607	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$2,819.39
			6581637	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$1,228.82
			6587995	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$1,111.66
			6605163	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$1,101.52
			6617374	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$1,343.45
			6630422	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$1,393.65
			6644066	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$1,885.92



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2020	47	3145	6649600	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$5,600.86
			6659722	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$4,738.64
		3146	6574607	Bethany Christian Svcs-Support for Success	05L	LMC	\$6,475.37
			6581637	Bethany Christian Svcs-Support for Success	05L	LMC	\$4,073.19
			6587995	Bethany Christian Svcs-Support for Success	05L	LMC	\$7,802.60
			6605163	Bethany Christian Svcs-Support for Success	05L	LMC	\$4,572.48
			6617374	Bethany Christian Svcs-Support for Success	05L	LMC	\$4,361.27
			6644066	Bethany Christian Svcs-Support for Success	05L	LMC	\$9,665.25
			6649600	Bethany Christian Svcs-Support for Success	05L	LMC	\$4,842.95
			6658649	Bethany Christian Svcs-Support for Success	05L	LMC	\$4,783.21
		3147	6574607	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$10,412.81
			6581637	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$5,284.60
			6587995	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$4,577.68
			6605163	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$6,065.11
			6617374	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$4,406.02
			6630422	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$3,133.73
			6644066	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$3,974.64
			6649600	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$4,010.94
			6658649	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$8,134.47
			3148	6574607	New City Kids-Youth Development Program	05L	LMC
		6587995		New City Kids-Youth Development Program	05L	LMC	\$14,774.60
		6596901		New City Kids-Youth Development Program	05L	LMC	\$15,052.05
		6617374		New City Kids-Youth Development Program	05L	LMC	\$8,489.25
		3149	6574607	The STEM Greenhouse-Afterschool Program	05L	LMC	\$9,226.47
			6581637	The STEM Greenhouse-Afterschool Program	05L	LMC	\$7,173.51
			6596901	The STEM Greenhouse-Afterschool Program	05L	LMC	\$5,113.05
			6617374	The STEM Greenhouse-Afterschool Program	05L	LMC	\$7,469.43
			6630422	The STEM Greenhouse-Afterschool Program	05L	LMC	\$7,831.27
			6649600	The STEM Greenhouse-Afterschool Program	05L	LMC	\$10,782.04
		3150	6574607	Baxter Community Center-Afterschool Program	05L	LMC	\$13,958.43
			6581637	Baxter Community Center-Afterschool Program	05L	LMC	\$7,684.07
			6587995	Baxter Community Center-Afterschool Program	05L	LMC	\$11,501.13
			6605163	Baxter Community Center-Afterschool Program	05L	LMC	\$5,374.52
			6617374	Baxter Community Center-Afterschool Program	05L	LMC	\$5,457.82
			6630422	Baxter Community Center-Afterschool Program	05L	LMC	\$6,024.03
		3152	6574607	Degage Ministries-Shelter Expansion and Disease Mitigation	03T	LMC	\$24,619.37
			6581637	Degage Ministries-Shelter Expansion and Disease Mitigation	03T	LMC	\$13,473.40
			6605163	Degage Ministries-Shelter Expansion and Disease Mitigation	03T	LMC	\$10,567.61
			6617374	Degage Ministries-Shelter Expansion and Disease Mitigation	03T	LMC	\$683.30
		3153	6574607	Mel Trotter Ministries-COVID 19 Mitigation	03T	LMC	\$109,263.19
			6581637	Mel Trotter Ministries-COVID 19 Mitigation	03T	LMC	\$40,736.81
		3154	6650854	GR Public Works-Neighborhood Clean Ups	05V	LMA	\$67,326.00
		3155	6581637	Neighborhood Initiatives and Events-RPNA	05Z	LMA	\$22,500.00
		3156	6581637	Neighborhood Initiatives and Events-Our Kitchen Table	05Z	LMA	\$19,438.18
			6630422	Neighborhood Initiatives and Events-Our Kitchen Table	05Z	LMA	\$330.25
		3158	6574607	GR Parks and Rec-Summer Day Camp Program	05L	LMC	\$18,664.91
			6617374	GR Parks and Rec-Summer Day Camp Program	05L	LMC	\$87,026.44
3159	6574607	Baxter Community Center-Summer Day Camp Program	05L	LMC	\$48,000.00		
48	3029	6464641	Small Business Technical Assistance	18B	LMA	\$114,750.00	
		6470263	Small Business Technical Assistance	18B	LMA	\$8,250.00	
		6485925	Small Business Technical Assistance	18B	LMA	\$27,000.00	
		3030	6470265	Sm Bus Grant-Fido & Stitch	18A	LMA	\$5,000.00
		3035	6470265	Sm Bus Grant-Sweetwaters Coffee & Tea	18A	LMA	\$5,000.00
		3036	6470265	Sm Bus Grant-Kombucha On Tap	18A	LMA	\$5,000.00
		3037	6470265	Sm Bus Grant-Oh, Hello Paper and Gifts	18A	LMA	\$5,000.00
		3038	6470265	Sm Bus Grant-El Granjero Mexican Grill	18A	LMA	\$5,000.00
		3039	6470265	Sm Bus Grant-Two Scotts Barbecue	18A	LMA	\$5,000.00
		3040	6470265	Sm Bus Grant-Pickwick Tavern	18A	LMA	\$5,000.00
		3041	6470265	Sm Bus Grant-Furniture City Creamery	18A	LMA	\$5,000.00
		3042	6470265	Sm Bus Grant-Hermosa Nail Studio	18A	LMA	\$4,800.00
		3043	6470265	Sm Bus Grant-Pita House	18A	LMA	\$5,000.00



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2020	48	3044	6470265	Sm Bus Grant-Louise Earl Butcher	18A	LMA	\$5,000.00
		3045	6470265	Sm Bus Grant-Soho Sushi	18A	LMA	\$5,000.00
		3046	6470265	Sm Bus Grant-El Globo Restaurant	18A	LMA	\$5,000.00
		3047	6470265	Microenterprise Grant-My Place Bar & Restaurant	18C	LMA	\$5,000.00
		3048	6470265	Microenterprise Grant-La Casa de la Cobija	18C	LMA	\$5,000.00
		3049	6470265	Microenterprise Grant-Bridge Multiservices	18C	LMA	\$5,000.00
		3050	6470265	Microenterprise Grant-The Meanwhile Bar	18C	LMA	\$5,000.00
		3051	6470265	Microenterprise Grant-Corridor Coffee	18C	LMA	\$5,000.00
		3052	6470265	Microenterprise Grant-TC Comm	18C	LMA	\$5,000.00
		3053	6470265	Microenterprise Grant-Kids Jungle Gym Clubhouse	18C	LMA	\$5,000.00
		3054	6470265	Microenterprise Grant-Thai Express	18C	LMA	\$5,000.00
		3055	6470265	Microenterprise Grant-Lorde Beauty and Cosmetics	18C	LMA	\$5,000.00
		3056	6470265	Microenterprise Grant-Rogue Haircut & Shave Parlour	18C	LMA	\$5,000.00
		3057	6470265	Microenterprise Grant-Gojo Ethiopian Cuisine	18C	LMA	\$5,000.00
		3058	6470265	Microenterprise Grant-Char	18C	LMA	\$5,000.00
		3059	6470265	Microenterprise Grant-Kysss Kouture Collection	18C	LMA	\$5,000.00
		3060	6470265	Microenterprise Grant-Samaria J's Salon	18C	LMA	\$5,000.00
		3061	6470265	Microenterprise Grant-Maggie's	18C	LMA	\$5,000.00
		3062	6470265	Microenterprise Grant-Paco Tire	18C	LMA	\$5,000.00
		3063	6470265	Microenterprise Grant-Rio City Tire & Auto	18C	LMA	\$5,000.00
		3064	6470265	Sm Bus Grant-Kava Kasa	18A	LMA	\$5,000.00
		3065	6511632	Microenterprise Grant-Core Clothing USA	18C	LMCMC	\$5,000.00
		3066	6537740	Microenterprise Grant-Brixton Way Events	18C	LMCMC	\$5,000.00
		3067	6537740	Microenterprise Grant-Malamiah Juice Bar	18C	LMJ	\$5,000.00
		3069	6499943	Microenterprise Grant-Tres Mango Yogurt, LLC	18C	LMA	\$5,000.00
		3070	6499943	Sm Bus Grant-40 Acres Lifestylies	18A	LMA	\$5,000.00
		3071	6499943	Sm Bus Grant-Aleman Auto Repair	18A	LMA	\$5,000.00
		3072	6511632	Sm Bus Grant-Speciacion Artisan Ales, LLC	18A	LMJ	\$5,000.00
		3073	6499943	Sm Bus Grant-National Supermarket Two LLC	18A	LMA	\$5,000.00
		3074	6499943	Sm Bus Grant-ZY Inc/ Parslay	18A	LMA	\$5,000.00
		3075	6499943	Sm Bus Grant-Boston Soul Cafe	18A	LMA	\$5,000.00
		3076	6499943	Sm Bus Grant-Pub Kraal, LLC/Blue Dog Tavern	18A	LMA	\$5,000.00
		3077	6499943	Sm Bus Grant-Sepsakos Hospitality LLC/Brick & Porter Pub & Kitchen	18A	LMA	\$5,000.00
		3078	6499943	Sm Bus Grant-Ara Beauty Salon Unisex	18A	LMA	\$5,000.00
		3079	6499943	Microenterprise Grant-The Master Technician LLC	18C	LMA	\$5,000.00
		3080	6499943	Microenterprise Grant-Kula By Mary	18C	LMA	\$5,000.00
		3081	6499943	Microenterprise Grant-Nueva Imagen	18C	LMA	\$5,000.00
		3082	6499943	Microenterprise Grant-Ingris Beauty Salon	18C	LMA	\$5,000.00
		3083	6499943	Microenterprise Grant-Cutts by Knowling	18C	LMA	\$5,000.00
		3084	6499943	Microenterprise Grant-Rafas Auto Repair	18C	LMA	\$5,000.00
		3085	6499943	Microenterprise Grant-D Rosy Salon	18C	LMA	\$5,000.00
		3086	6499943	Microenterprise Grant-El Compis Tires and Repair LLC	18C	LMA	\$5,000.00
		3087	6499943	Microenterprise Grant-Muse GR	18C	LMA	\$5,000.00
		3089	6499943	Microenterprise Grant-New Great Wall Buffet Inc	18C	LMA	\$5,000.00
		3090	6499943	Microenterprise Grant-Happy Returns and More, LLC	18C	LMA	\$5,000.00
		3091	6499943	Microenterprise Grant-House of Style Business Ent. Inc	18C	LMA	\$5,000.00
		3092	6499943	Microenterprise Grant-The Place Salon	18C	LMA	\$5,000.00
		3093	6511632	Sm Bus Grant-The Parsonage Inn, LLC	18A	LMJ	\$5,000.00
		3094	6511632	Microenterprise Grant-Higher Ground Rock Climbing Centre Ltd	18C	LMJ	\$5,000.00
		3095	6511632	Microenterprise Grant-Re.Dwell LLC	18C	LMJ	\$5,000.00
		3096	6511632	Microenterprise Grant-Rodolfo Gonzales Interiors, LLC	18C	LMJ	\$5,000.00
		3097	6511632	Microenterprise Grant-Culinary Cultivations, LLC	18C	LMJ	\$5,000.00
		3098	6511632	Microenterprise Grant-Dreams By Bella Photography	18C	LMJ	\$5,000.00
		3099	6511632	Sm Bus Grant-Connie's Cakes LLC	18A	LMJ	\$5,000.00
		3100	6511632	Microenterprise Grant-Brush Studio GR LLC	18C	LMJ	\$5,000.00
		3101	6511632	Microenterprise Grant-Brush Studio GR LLC	18C	LMCMC	\$5,000.00
		3102	6511632	Microenterprise Grant-Bureau of Aesthetic Enrichment	18C	LMJ	\$5,000.00
		3103	6511632	Sm Bus Grant-Become Obsessed LLC	18A	LMJ	\$5,000.00
		3104	6519449	Sm Bus Grant-Field & Fire Cafe LLC	18A	LMJ	\$5,000.00
		3105	6519449	Sm Bus Grant-Luna 64, LLC	18A	LMJ	\$5,000.00
		3106	6519449	Sm Bus Grant-The Ruse Escape Rooms LLC	18A	LMJ	\$5,000.00



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2020	48	3107	6537740	Microenterprise Grant-Little Space Studio LLC	18C	LMJ	\$5,000.00
		3108	6537740	Microenterprise Grant-Terzes Photography	18C	LMJ	\$5,000.00
		3109	6537740	Microenterprise Grant-Mel Styles	18C	LMJ	\$5,000.00
		3110	6537740	Microenterprise Grant-Germination Labs LLC	18C	LMJ	\$5,000.00
		3111	6537740	Microenterprise Grant-Art Expressions	18C	LMJ	\$4,569.00
		3112	6537740	Microenterprise Grant-Bar-Bee-Cute Creations LLC	18C	LMJ	\$5,000.00
		3113	6537740	Microenterprise Grant-Nexus Power and Datacom, Inc	18C	LMJ	\$5,000.00
		3114	6537740	Microenterprise Grant-EA Restaurant Acquisition LLC	18C	LMJ	\$5,000.00
		3115	6537740	Microenterprise Grant-The Plant Parlor LLC	18C	LMJ	\$5,000.00
		3116	6537740	Microenterprise Grant-M and M Bakery LLC	18C	LMJ	\$5,000.00
		3117	6537740	Microenterprise Grant-JAS Hair Care	18C	LMJ	\$3,800.00
		3118	6537740	Microenterprise Grant-Cerva Imprints	18C	LMJ	\$5,000.00
		3119	6537740	Microenterprise Grant-Mosby's Popcorn	18C	LMJ	\$5,000.00
		3120	6537740	Microenterprise Grant-You Enjoy Myself LLC	18C	LMJ	\$5,000.00
		3121	6537740	Microenterprise Grant-Truvision Studios LLC	18C	LMJ	\$5,000.00
		3122	6537740	Sm Bus Grant-Creative Studio Promotions	18A	LMJ	\$5,000.00
		3123	6537740	Sm Bus Grant-Grow Respect LLC	18A	LMJ	\$5,000.00
		3124	6537740	Sm Bus Grant-Mayan Industries LLC	18A	LMJ	\$5,000.00
		3125	6537740	Sm Bus Grant-Ando Grand Rapids LLC	18A	LMJ	\$5,000.00
		3126	6537740	Sm Bus Grant-Maru Grand Rapids LLC	18A	LMJ	\$5,000.00
		3127	6537740	Sm Bus Grant-Beer Me Bro LLC	18A	LMJ	\$5,000.00
		3128	6537740	Sm Bus Grant-StudioReno LLC	18A	LMJ	\$5,000.00
		3129	6537740	Sm Bus Grant-RedV Hospitality	18A	LMJ	\$5,000.00
		3130	6537740	Sm Bus Grant-Harmony Brewing Co	18A	LMJ	\$5,000.00
		3131	6537740	Sm Bus Grant-Sable and Co	18A	LMJ	\$4,552.00
		3132	6537740	Sm Bus Grant-Dig Hospitality LLC	18A	LMJ	\$5,000.00
		3133	6537740	Sm Bus Grant-Mac Foods LLC	18A	LMJ	\$5,000.00
		3134	6537740	Sm Bus Grant-Roam By San Chez	18A	LMJ	\$5,000.00
		3135	6537740	Sm Bus Grant-Bux Cutz Barber Braiding & Beauty Salon LLC	18A	LMJ	\$5,000.00
		3136	6537740	Sm Bus Grant-Chen's Sushi LLC DBA Sushi Market	18A	LMJ	\$5,000.00
		3137	6537740	Sm Bus Grant-Yoga Fever LLC	18A	LMJ	\$5,000.00
		3138	6537740	Sm Bus Grant-Lockhart Tax Service Inc	18A	LMJ	\$5,000.00
		3139	6537740	Sm Bus Grant-Studio 21 Delivery LLC	18A	LMJ	\$5,000.00
		3140	6537740	Sm Bus Grant-Heights Yoga Project	18A	LMJ	\$5,000.00
		3141	6537740	Sm Bus Grant-Apartment Lounge II LLC	18A	LMJ	\$5,000.00
		3200	6574608	Sm Bus Grant-Zivio LLC	18A	LMJ	\$10,000.00
		3201	6574608	Sm Bus Grant-MF Wireless	18A	LMJ	\$9,471.10
		3202	6574608	Sm Bus Grant-Cindy's Chicken Coop	18A	LMJ	\$9,725.29
		3203	6574608	Sm Bus Grant-Charleez Co	18A	LMJ	\$10,000.00
		3204	6574608	Sm Bus Grant-Grow Respect, LLC	18A	LMJ	\$8,099.90
		3205	6574608	Sm Bus Grant-Swift Printing Co	18A	LMJ	\$10,000.00
		3206	6574608	Sm Bus Grant-Posh Petals LLC	18A	LMJ	\$936.46
		3207	6574608	Sm Bus Grant-House of Style Business Ent. Inc	18A	LMJ	\$9,475.55
		3208	6574608	Sm Bus Grant-Switchback Gear Exchange, LLC	18A	LMJ	\$10,000.00
		3210	6587995	Sm Bus Grant-Forty Acres Lifestyles, LLC	18A	LMJ	\$10,000.00
		3212	6605163	Sm Bus Grant-Fresian, LLC	18A	LMJ	\$3,803.66
		3214	6617374	Sm Bus Grant-Fox Naturals, LLC	18A	LMJ	\$1,166.00
		3215	6617374	Sm Bus Grant-Exit 86, Inc.	18A	LMJ	\$10,000.00
		3216	6617374	Sm Bus Grant-Lions & Rabbits, LLC	18A	LMJ	\$9,450.28
		3217	6617374	Sm Bus Grant-Maggie's, LLC	18A	LMJ	\$10,000.00
		3218	6630422	Sm Bus Grant-Schall & Quinn, Inc	18A	LMJ	\$5,948.91
		3219	6630422	Sm Bus Grant-Harmony Brewing Co	18A	LMJ	\$9,945.00
		3221	6644066	Microenterprise Grant-Scott and Associates, LLC	18C	LMJ	\$5,000.00
		3222	6644066	Sm Bus Grant-La Casa de La Cobija	18A	LMJ	\$9,383.73
		3223	6644066	Sm Bus Grant-Samaria J's Salon	18A	LMJ	\$8,842.88
		3032	6550454	OCC-Park Activations	05Z	LMA	\$30,000.00
<b>Total</b>	<b>49</b>						<b>\$2,131,198.19</b>

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16



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2020	47	3022	6470263	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$5,629.00
			6481180	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$6,346.00
			6499943	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$6,333.00
			6511632	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$8,992.00
			6531246	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$6,333.00
			6617374	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$8,164.00
			6649600	Home Repair Svc-Foreclosure Intervention	05X	LMC	\$30,163.00
		3023	6485925	Legal Aid-Housing Tenant Legal Assistance	05C	LMC	\$19,000.00
			6519449	Legal Aid-Housing Tenant Legal Assistance	05C	LMC	\$19,000.00
			6563507	Legal Aid-Housing Tenant Legal Assistance	05C	LMC	\$19,000.00
			6587995	Legal Aid-Housing Tenant Legal Assistance	05C	LMC	\$19,000.00
		3024	6499943	Creston NA-Enhanced Communications	05Z	LMA	\$1,423.74
			6511632	Creston NA-Enhanced Communications	05Z	LMA	\$1,245.96
			6519449	Creston NA-Enhanced Communications	05Z	LMA	\$881.06
			6550454	Creston NA-Enhanced Communications	05Z	LMA	\$3,555.05
			6563507	Creston NA-Enhanced Communications	05Z	LMA	\$2,823.54
			6574607	Creston NA-Enhanced Communications	05Z	LMA	\$5,697.56
			6581637	Creston NA-Enhanced Communications	05Z	LMA	\$3,521.82
			6587995	Creston NA-Enhanced Communications	05Z	LMA	\$8,851.27
		3025	6499943	East Hills-Enhanced Communications	05Z	LMA	\$2,662.85
			6511632	East Hills-Enhanced Communications	05Z	LMA	\$1,442.03
			6519449	East Hills-Enhanced Communications	05Z	LMA	\$2,316.32
			6550454	East Hills-Enhanced Communications	05Z	LMA	\$1,008.44
		3026	6499943	West Grand NO-Neigh Safety Guide	05Z	LMA	\$10,808.64
			6519521	West Grand NO-Neigh Safety Guide	05Z	LMA	\$3,944.06
			6531246	West Grand NO-Neigh Safety Guide	05Z	LMA	\$2,263.85
			6563507	West Grand NO-Neigh Safety Guide	05Z	LMA	\$3,134.45
			6587995	West Grand NO-Neigh Safety Guide	05Z	LMA	\$5,849.00
		3031	6550454	OCC-GROW1000	05D	LMC	\$45,000.00
			6596901	OCC-GROW1000	05D	LMC	\$119,000.00
		3144	6574607	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$3,060.26
			6581637	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$4,142.35
			6587995	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$2,552.58
			6617374	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$6,680.17
			6630422	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$13,228.89
			6644066	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$9,202.80
			6649600	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$12,199.48
			6659722	Family Outreach Ctr-Expanded Outpatient Svcs	05O	LMC	\$10,217.80
		3145	6574607	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$2,819.39
			6581637	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$1,228.82
			6587995	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$1,111.66
			6605163	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$1,101.52
			6617374	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$1,343.45
			6630422	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$1,393.65
			6644066	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$1,885.92
			6649600	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$5,600.86
			6659722	Hispanic Center-Mente Sana Cuerpo Sana	05O	LMC	\$4,738.64
		3146	6574607	Bethany Christian Svcs-Support for Success	05L	LMC	\$6,475.37
			6581637	Bethany Christian Svcs-Support for Success	05L	LMC	\$4,073.19
			6587995	Bethany Christian Svcs-Support for Success	05L	LMC	\$7,802.60
			6605163	Bethany Christian Svcs-Support for Success	05L	LMC	\$4,572.48
			6617374	Bethany Christian Svcs-Support for Success	05L	LMC	\$4,361.27
			6644066	Bethany Christian Svcs-Support for Success	05L	LMC	\$9,665.25
			6649600	Bethany Christian Svcs-Support for Success	05L	LMC	\$4,842.95
			6658649	Bethany Christian Svcs-Support for Success	05L	LMC	\$4,783.21
		3147	6574607	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$10,412.81
			6581637	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$5,284.60
			6587995	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$4,577.68
			6605163	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$6,065.11
			6617374	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$4,406.02
			6630422	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$3,133.73



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2020	47	3147	6644066	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$3,974.64		
			6649600	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$4,010.94		
			6658649	GR Youth Commonwealth-Boys and Girls Clubs Learning Asst Prog	05L	LMC	\$8,134.47		
	3148	3148	6574607	New City Kids-Youth Development Program	05L	LMC	\$11,684.10		
			6587995	New City Kids-Youth Development Program	05L	LMC	\$14,774.60		
			6596901	New City Kids-Youth Development Program	05L	LMC	\$15,052.05		
			6617374	New City Kids-Youth Development Program	05L	LMC	\$8,489.25		
			3149	3149	6574607	The STEM Greenhouse-Afterschool Program	05L	LMC	\$9,226.47
					6581637	The STEM Greenhouse-Afterschool Program	05L	LMC	\$7,173.51
	6596901	The STEM Greenhouse-Afterschool Program			05L	LMC	\$5,113.05		
	6617374	The STEM Greenhouse-Afterschool Program			05L	LMC	\$7,469.43		
	6630422	The STEM Greenhouse-Afterschool Program			05L	LMC	\$7,831.27		
	6649600	The STEM Greenhouse-Afterschool Program			05L	LMC	\$10,782.04		
	3150	3150	6574607	Baxter Community Center-Afterschool Program	05L	LMC	\$13,958.43		
			6581637	Baxter Community Center-Afterschool Program	05L	LMC	\$7,684.07		
			6587995	Baxter Community Center-Afterschool Program	05L	LMC	\$11,501.13		
			6605163	Baxter Community Center-Afterschool Program	05L	LMC	\$5,374.52		
			6617374	Baxter Community Center-Afterschool Program	05L	LMC	\$5,457.82		
			6630422	Baxter Community Center-Afterschool Program	05L	LMC	\$6,024.03		
	3152	3152	6574607	Degage Ministries-Shelter Expansion and Disease Mitigation	03T	LMC	\$24,619.37		
			6581637	Degage Ministries-Shelter Expansion and Disease Mitigation	03T	LMC	\$13,473.40		
			6605163	Degage Ministries-Shelter Expansion and Disease Mitigation	03T	LMC	\$10,567.61		
			6617374	Degage Ministries-Shelter Expansion and Disease Mitigation	03T	LMC	\$683.30		
	3153	3153	6574607	Mel Trotter Ministries-COVID 19 Mitigation	03T	LMC	\$109,263.19		
			6581637	Mel Trotter Ministries-COVID 19 Mitigation	03T	LMC	\$40,736.81		
	3154	3154	6650854	GR Public Works-Neighborhood Clean Ups	05V	LMA	\$67,326.00		
	3155	3155	6581637	Neighborhood Initiatives and Events-RPNA	05Z	LMA	\$22,500.00		
	3156	3156	6581637	Neighborhood Initiatives and Events-Our Kitchen Table	05Z	LMA	\$19,438.18		
			6630422	Neighborhood Initiatives and Events-Our Kitchen Table	05Z	LMA	\$330.25		
	3158	3158	6574607	GR Parks and Rec-Summer Day Camp Program	05L	LMC	\$18,664.91		
			6617374	GR Parks and Rec-Summer Day Camp Program	05L	LMC	\$87,026.44		
	3159	3159	6574607	Baxter Community Center-Summer Day Camp Program	05L	LMC	\$48,000.00		
3032			6550454	OCC-Park Activations	05Z	LMA	\$30,000.00		
<b>Total</b>	49						<b>\$1,192,699.43</b>		

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	43	3021	6421670	CDD-CARES Administration	21A		\$36,278.81
			6428521	CDD-CARES Administration	21A		\$3,527.69
			6438556	CDD-CARES Administration	21A		\$15,011.71
			6446979	CDD-CARES Administration	21A		\$11,260.25
			6458048	CDD-CARES Administration	21A		\$8,708.50
			6464641	CDD-CARES Administration	21A		\$4,369.27
			6470263	CDD-CARES Administration	21A		\$5,936.82
			6481180	CDD-CARES Administration	21A		\$12,845.05
			6499943	CDD-CARES Administration	21A		\$10,491.91
			6511632	CDD-CARES Administration	21A		\$9,404.08
			6519449	CDD-CARES Administration	21A		\$13,014.83
			6531246	CDD-CARES Administration	21A		\$11,124.95
			6550454	CDD-CARES Administration	21A		\$13,312.89
			6563507	CDD-CARES Administration	21A		\$15,220.87
			6574607	CDD-CARES Administration	21A		\$11,000.61
			6581637	CDD-CARES Administration	21A		\$4,949.19
			6587995	CDD-CARES Administration	21A		\$4,112.21
			6596901	CDD-CARES Administration	21A		\$7,044.97
			6605163	CDD-CARES Administration	21A		\$6,606.62
			6617374	CDD-CARES Administration	21A		\$8,887.44
			6630422	CDD-CARES Administration	21A		\$13,719.31



# **Attachment B**

HOME Supplemental Information  
PR33 – HOME Matching Liability Report

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

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GRAND RAPIDS, MI

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	25.0%	\$1,993,809.57	\$1,781,187.94	\$445,296.98
1999	25.0%	\$1,562,731.63	\$1,313,384.99	\$328,346.24
2000	25.0%	\$2,199,204.63	\$1,972,608.62	\$493,152.15
2001	25.0%	\$1,355,553.08	\$1,255,214.80	\$313,803.70
2002	25.0%	\$1,372,328.79	\$1,078,626.71	\$269,656.67
2003	12.5%	\$1,487,521.75	\$1,088,876.31	\$136,109.53
2004	12.5%	\$1,635,586.90	\$1,204,413.13	\$150,551.64
2005	12.5%	\$1,740,659.88	\$1,373,000.79	\$171,625.09
2006	12.5%	\$1,611,136.57	\$1,360,956.22	\$170,119.52
2007	12.5%	\$1,073,070.62	\$839,292.47	\$104,911.55
2008	12.5%	\$1,773,800.10	\$1,546,655.02	\$193,331.87
2009	12.5%	\$779,230.74	\$606,586.35	\$75,823.29
2010	12.5%	\$1,598,051.80	\$1,377,417.62	\$172,177.20
2011	12.5%	\$1,839,092.88	\$1,655,388.18	\$206,923.52
2012	0.0%	\$1,288,290.28	\$0.00	\$0.00
2013	0.0%	\$1,891,252.47	\$0.00	\$0.00
2014	0.0%	\$1,928,225.73	\$0.00	\$0.00

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

2015	0.0%	\$1,211,529.82	\$0.00	\$0.00
2016	0.0%	\$1,008,184.73	\$0.00	\$0.00
2017	0.0%	\$1,513,272.83	\$0.00	\$0.00
2018	0.0%	\$818,283.40	\$0.00	\$0.00
2019	0.0%	\$1,120,272.96	\$0.00	\$0.00
2020	0.0%	\$1,715,286.95	\$0.00	\$0.00
2021	0.0%	\$1,044,784.38	\$0.00	\$0.00

## **Attachment C**

Emergency Solutions Grants – Sage

## HUD ESG CAPER

Grant: **ESG: Grand Rapids - MI - Report** Type: CAPER

### Report Date Range

7/1/2021 to 6/30/2022

### Contact Information

First Name	Johanna
Middle Name	
Last Name	Schulte
Suffix	
Title	
Street Address 1	300 Monroe NW
Street Address 2	City Hall
City	Grand Rapids
State	Michigan
ZIP Code	49503
E-mail Address	jschulte@grcity.us
Phone Number	(616)456-4287
Extension	
Fax Number	

### Project types carried out during the program year

Components	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter	0	0	0
Day Shelter	0	0	0
Transitional Housing	0	0	0
<b>Total Emergency Shelter Component</b>	<b>0</b>	<b>0</b>	<b>0</b>
Total Street Outreach	0	0	0
Total PH - Rapid Re-Housing	1	108	43
Total Homelessness Prevention	1	72	25

### Grant Information

#### Emergency Shelter Rehab/Conversion

Did you create additional shelter beds/units through an ESG-funded rehab project	No
Did you create additional shelter beds/units through an ESG-funded conversion project	No

#### Data Participation Information

Are there any funded projects, except HMIS or Admin, which are <u>not listed on the Project, Links and Uploads form</u> ? This includes projects in the HMIS and from VSP	No
How many of the VSP projects have a HUD approved plan and are using a template rather than a comparable database report uploaded?	0

### Project Outcomes

- no data -

Financial Information

ESG Information from IDIS

As of 7/29/2022

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditure
2021	E21MC260019	\$321,764.00	\$321,764.00	\$321,764.00	\$0	7/28/2021	7/28/2023
2020	E20MC260019	\$324,988.00	\$324,988.00	\$324,988.00	\$0	6/3/2020	6/3/2022
2019	E19MC260019	\$318,924.00	\$318,924.00	\$318,924.00	\$0	7/2/2019	7/2/2021
2018	E18MC260019	\$309,795.00	\$309,795.00	\$309,795.00	\$0	8/29/2018	8/29/2020
2017	E17MC260019	\$310,225.00	\$310,225.00	\$310,225.00	\$0	10/19/2017	10/19/201
2016	E16MC260019	\$316,210.00	\$316,210.00	\$316,210.00	\$0	7/14/2016	7/14/2018
2015	E15MC260019	\$319,602.00	\$319,602.00	\$319,602.00	\$0	7/17/2015	7/17/2017
Total		\$2,769,790.00	\$2,769,790.00	\$2,769,790.00	\$0		

Expenditures	2021	2020	2019	2018	2017
	Yes	Yes	No	No	No
<b>Homelessness Prevention</b>	<b>FY2021 Annual ESG Funds for</b>	<b>FY2020 Annual ESG Funds for</b>			
	Non-COVID	Non-COVID	COVID		
Rental Assistance	55,413.89				
Relocation and Stabilization Services - Financial Assistance					
Relocation and Stabilization Services - Services	27,586.11				
Hazard Pay (unique activity)					
Landlord Incentives (unique activity)					
Volunteer Incentives (unique activity)					
Training (unique activity)					
<b>Homeless Prevention Expenses</b>	<b>83,000.00</b>	<b>0.00</b>	<b>0.00</b>		
	<b>FY2021 Annual ESG Funds for</b>	<b>FY2020 Annual ESG Funds for</b>			
	Non-COVID	Non-COVID	COVID		
<b>Rapid Re-Housing</b>					
Rental Assistance	140,503.96	26,930.21			
Relocation and Stabilization Services - Financial Assistance	3,396.37				
Relocation and Stabilization Services - Services	70,732.21	9,255.25			
Hazard Pay (unique activity)					
Landlord Incentives (unique activity)					
Volunteer Incentives (unique activity)					
Training (unique activity)					
<b>RRH Expenses</b>	<b>214,632.54</b>	<b>36,185.46</b>	<b>0.00</b>		
	<b>FY2021 Annual ESG Funds for</b>	<b>FY2020 Annual ESG Funds for</b>			
	Non-COVID	Non-COVID	COVID		
<b>Emergency Shelter</b>					
Essential Services					
Operations					
Renovation					
Major Rehab					
Conversion					
Hazard Pay (unique activity)					
Volunteer Incentives (unique activity)					
Training (unique activity)					
<b>Emergency Shelter Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
	<b>FY2021 Annual ESG Funds for</b>	<b>FY2020 Annual ESG Funds for</b>			
	Non-COVID	Non-COVID	COVID		
<b>Temporary Emergency Shelter</b>					
Essential Services					
Operations					
Leasing existing real property or temporary structures					
Acquisition					

Renovation				
Hazard Pay ( <i>unique activity</i> )				
Volunteer Incentives ( <i>unique activity</i> )				
Training ( <i>unique activity</i> )				
Other Shelter Costs				
<b>Temporary Emergency Shelter Expenses</b>				<b>0.00</b>
	<b>FY2021 Annual ESG Funds for</b>		<b>FY2020 Annual ESG Funds for</b>	
<b>Street Outreach</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>COVID</b>	
Essential Services				
Hazard Pay ( <i>unique activity</i> )				
Volunteer Incentives ( <i>unique activity</i> )				
Training ( <i>unique activity</i> )				
Handwashing Stations/Portable Bathrooms ( <i>unique activity</i> )				
<b>Street Outreach Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>FY2021 Annual ESG Funds for</b>		<b>FY2020 Annual ESG Funds for</b>	
<b>Other ESG Expenditures</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>COVID</b>	
Cell Phones - for persons in CoC/YHDP funded projects ( <i>unique activity</i> )				
Coordinated Entry COVID Enhancements ( <i>unique activity</i> )				
Training ( <i>unique activity</i> )				
Vaccine Incentives ( <i>unique activity</i> )				
HMIS				
Administration	24,131.46			
<b>Other Expenses</b>	<b>24,131.46</b>	<b>0.00</b>	<b>0.00</b>	
	<b>FY2021 Annual ESG Funds for</b>		<b>FY2020 Annual ESG Funds for</b>	
	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>COVID</b>	
<b>Total Expenditures</b>	<b>321,764.00</b>	<b>36,185.46</b>	<b>0.00</b>	
Match	331,076.82	36,185.46		
<b>Total ESG expenditures plus match</b>	<b>652,840.82</b>	<b>72,370.92</b>		

**Total expenditures plus match for all years**

## **Attachment D**

### Summary of Consolidated Plan Projects (PR06)

U.S. DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
PR06 - Summary of Consolidated Plan Projects for Report  
Year

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year
2021 1	ESG21 Grand Rapids (2022)	HESG	\$357,949.00	\$321,764.00	\$267,292.87
2	Neighborhood Leadership and Civic Engagement - Creston Neighborhood Association	CDBG	\$18,800.00	\$18,800.00	\$18,370.04
3	Neighborhood Leadership and Civic Engagement - East Hills Council of Neighbors	CDBG	\$17,800.00	\$11,459.41	\$2,589.18
4	Neighborhood Leadership and Civic Engagement - Eastown Community Association	CDBG	\$15,800.00	\$7,815.12	\$7,615.93
5	Neighborhood Leadership and Civic Engagement - Garfield Park Neighborhoods Association	CDBG	\$26,500.00	\$26,500.00	\$24,457.91
6	Neighborhood Leadership and Civic Engagement - Heritage Hill Association	CDBG	\$22,200.00	\$25,700.00	\$23,946.74
7	Neighborhood Leadership and Civic Engagement - LINC UP Nonprofit Housing Corporation	CDBG	\$54,200.00	\$53,161.68	\$49,438.55
8	Neighborhood Leadership and Civic Engagement - Midtown Neighborhood Association	CDBG	\$19,200.00	\$19,200.00	\$16,214.87

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Available to Draw	Amount Drawn in Report Year
2021 1	ESG21 Grand Rapids (2022)	The FFY 2021 ESG entitlement grant will be used to provide rental assistance and housing relocation and stabilization services to households experiencing homelessness or imminently at risk of homelessness and for program administration.	HESG	\$54,471.13	\$267,292.87
2	Neighborhood Leadership and Civic Engagement - Creston Neighborhood Association	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.	CDBG	\$429.96	\$18,370.04
3	Neighborhood Leadership and Civic Engagement - East Hills Council of Neighbors	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.	CDBG	\$8,870.23	\$2,589.18
4	Neighborhood Leadership and Civic Engagement - Eastown Community Association	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.	CDBG	\$199.19	\$7,615.93
5	Neighborhood Leadership and Civic Engagement - Garfield Park Neighborhoods Association	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.	CDBG	\$2,042.09	\$24,457.91
6	Neighborhood Leadership and Civic Engagement - Heritage Hill Association	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.	CDBG	\$1,753.26	\$23,946.74
7	Neighborhood Leadership and Civic Engagement - LINC UP Nonprofit Housing Corporation	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.	CDBG	\$3,723.13	\$49,438.55
8	Neighborhood Leadership and Civic Engagement - Midtown Neighborhood Association	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.	CDBG	\$2,985.13	\$16,214.87

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year
2021 9	Neighborhood Leadership and Civic Engagement - Neighbors of Belknap Lookout	CDBG	\$16,500.00	\$16,500.00	\$14,290.49
10	Neighborhood Leadership and Civic Engagement - Oakdale Neighbors	CDBG	\$20,000.00	\$0.00	\$0.00
11	Neighborhood Leadership and Civic Engagement - Roosevelt Park Neighborhood Association	CDBG	\$25,900.00	\$0.00	\$0.00
12	Neighborhood Leadership and Civic Engagement - South West Area Neighbors (dba JBAN)	CDBG	\$24,100.00	\$24,100.00	\$23,369.88
13	Neighborhood Leadership and Civic Engagement - West Grand Neighborhood Organization	CDBG	\$27,600.00	\$27,600.00	\$27,346.88
14	Public Safety - Baxter Neighborhood Association	CDBG	\$40,300.00	\$40,300.00	\$34,120.14
15	Public Safety - Creston Neighborhood Association	CDBG	\$21,600.00	\$21,600.00	\$20,899.61
16	Public Safety - East Hills Council of Neighbors	CDBG	\$20,400.00	\$7,732.68	\$3,232.48
17	Public Safety - Easttown Community Association	CDBG	\$18,000.00	\$7,786.58	\$7,587.39

U.S. DEPARTMENT OF HOUSING AND URBAN  
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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Available to Draw	Amount Drawn in Report Year
2021 9	Neighborhood Leadership and Civic Engagement - Neighbors of Belknap Lookout	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.	CDBG	\$2,209.51	\$14,290.49
10	Neighborhood Leadership and Civic Engagement - Oakdale Neighbors	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.	CDBG	\$0.00	\$0.00
11	Neighborhood Leadership and Civic Engagement - Roosevelt Park Neighborhood Association	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.	CDBG	\$0.00	\$0.00
12	Neighborhood Leadership and Civic Engagement - South West Area Neighbors (dba JBAN)	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.	CDBG	\$730.12	\$23,369.88
13	Neighborhood Leadership and Civic Engagement - West Grand Neighborhood Organization	Conducts a range of activities including outreach and education efforts, resident leadership training, the resolution of housing and neighborhood issues, and the continued involvement of residents in neighborhood issues and activities.	CDBG	\$253.12	\$27,346.88
14	Public Safety - Baxter Neighborhood Association	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$6,179.86	\$34,120.14
15	Public Safety - Creston Neighborhood Association	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$700.39	\$20,899.61
16	Public Safety - East Hills Council of Neighbors	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$4,500.20	\$3,232.48
17	Public Safety - Easttown Community Association	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$199.19	\$7,587.39

U.S. DEPARTMENT OF HOUSING AND URBAN  
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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year
2021 19	Public Safety - Garfield Park Neighborhoods Association	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$30,500.00	\$30,500.00	\$21,989.20
20	Public Safety - Heritage Hill Association	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$25,500.00	\$19,156.50	\$17,358.02
21	Public Safety - Midtown Neighborhood Association	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$22,100.00	\$21,184.28	\$20,484.70
22	Public Safety - Neighbors of Belknap Lookout	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$19,000.00	\$19,000.00	\$13,670.74
25	Public Safety - South West Area Neighbors (dba JBAN)	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$27,700.00	\$27,700.00	\$23,119.41
26	Public Safety - West Grand Neighborhood Organization	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$27,600.00	\$27,600.00	\$21,959.36
31	Tenant Based Rental Assistance - Community Rebuilders	Provides rental assistance to income-eligible individuals and households.	HOME	\$380,604.00	\$380,604.00	\$268,534.02
32	Housing Assessment Program - The Salvation Army	The program provides households experiencing a housing crisis with a comprehensive intake assessment, utilizing a strengths-based, housing-focused tool to determine risk for homelessness and vulnerability and begin the process of identifying or maintaining permanent housing.	CDBG	\$44,637.00	\$44,637.00	\$26,813.71
33	Homebuyer Assistance Fund - City of Grand Rapids Community Development Department	Provides up to \$7,500 in down payment and closing cost assistance for low- and moderate-income homebuyers.	CDBG	\$95,000.00	\$0.00	\$0.00
34	GRACE Homes - Community Rebuilders	Development of rental units for occupancy by income-eligible households.	HOME	\$750,000.00	\$750,000.00	\$0.00
35	Baxter Homes - ICCF Nonprofit Housing Corporation	New construction of two (2) homes for sale to income-qualified households.	HOME	\$250,000.00	\$0.00	\$0.00

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Available to Draw	Amount Drawn in Report Year
2021 19	Public Safety - Garfield Park Neighborhoods Association	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$8,510.80	\$21,989.20
20	Public Safety - Heritage Hill Association	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$1,798.48	\$17,358.02
21	Public Safety - Midtown Neighborhood Association	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$699.58	\$20,484.70
22	Public Safety - Neighbors of Belknap Lookout	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$5,329.26	\$13,670.74
25	Public Safety - South West Area Neighbors (dba JBAN)	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$4,580.59	\$23,119.41
26	Public Safety - West Grand Neighborhood Organization	Increases safety in the target area by organizing and educating residents through activities that include block clubs and neighborhood watch, security surveys, and crime alert materials.	CDBG	\$5,640.64	\$21,959.36
31	Tenant Based Rental Assistance - Community Rebuilders	Provides rental assistance to income-eligible individuals and households.	HOME	\$112,069.98	\$268,534.02
32	Housing Assessment Program - The Salvation Army	The program provides households experiencing a housing crisis with a comprehensive intake assessment, utilizing a strengths-based, housing-focused tool to determine risk for homelessness and vulnerability and begin the process of identifying or maintaining permanent housing.	CDBG	\$17,823.29	\$26,813.71
33	Homebuyer Assistance Fund - City of Grand Rapids Community Development Department	Provides up to \$7,500 in down payment and closing cost assistance for low- and moderate-income homebuyers.	CDBG	\$0.00	\$0.00
34	GRACE Homes - Community Rebuilders	Development of rental units for occupancy by income-eligible households.	HOME	\$750,000.00	\$0.00
35	Baxter Homes - ICCF Nonprofit Housing Corporation	New construction of two (2) homes for sale to income-qualified households.	HOME	\$0.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN  
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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	
2021 36	Southtown ADR Homeownership - LINC Up Nonprofit Housing Corporation	New construction of five (5) homes for sale to income-qualified households.	HOME	\$300,000.00	\$0.00	\$0.00
37	CHDO Operating Support - New Development Corporation	Funding will be used to support HOME-assisted housing development activities.	HOME	\$25,000.00	\$0.00	\$25,000.00
38	Acquisition, Development, and Resale - New Development Corporation	New construction or rehabilitation of one (1) home for sale to an income qualified household.	HOME	\$100,000.00	\$0.00	\$0.00
39	Accessible Housing Services - Disability Advocates of Kent County	This program provides housing assessments to persons with disabilities with the goal of securing needed housing modifications.	CDBG	\$25,000.00	\$25,000.00	\$18,620.82
40	Improving Home Conditions - Grand Rapids Nehemiah Project	This program provides minor home repairs for low- and moderate-income homeowners.	CDBG	\$150,000.00	\$150,000.00	\$113,910.95
41	HOME Administration - City of Grand Rapids Community Development Department	Supports activities to assess community needs, plan the use of resources, provide for citizen input and public information, monitor and report the use of funds, and assure compliance with grant requirements.	HOME	\$137,541.00	\$137,541.10	\$137,541.10
42	Housing Legal Assistance - Legal Aid of West Michigan	This program provides free legal assistance to low- and moderate-income people in housing related matters such as eviction foreclosure.	CDBG	\$75,000.00	\$75,000.00	\$56,250.00
43	Housing Rehabilitation Program - City of Grand Rapids Community Development	This program provides financial assistance to low- and moderate-income homeowners to rehabilitate their homes and obtain emergency repairs.	CDBG	\$850,000.00	\$850,000.00	\$271,283.80
44	Housing Code Enforcement - City of Grand Rapids Code Compliance Department	Enforcement of the City Property Maintenance Code, Nuisance Code, and Zoning Ordinance.	CDBG	\$1,356,322.00	\$1,356,322.00	\$1,096,767.00
45	Historic Preservation Code Enforcement - City of Grand Rapids Planning Department	Education and enforcement of the historic preservation code within the General Target Area.	CDBG	\$55,000.00	\$55,000.00	\$27,500.00
46	Access Modification Program - Home Repair Services of Kent County	This program provides wheelchair ramps and bathroom modifications to improve the accessibility of homes occupied by persons with disabilities.	CDBG	\$55,000.00	\$55,000.00	\$55,000.00
47	Minor Home Repair Program - Home Repair Services of Kent County	This program provides critical health, safety, and structural-related repairs for low- and moderate-income homeowners.	CDBG	\$453,591.00	\$453,591.00	\$415,187.52
48	Neighborhood Impact Program - Seeds of Promise	This program connects homeowners to housing rehabilitation resources.	CDBG	\$25,000.00	\$25,000.00	\$25,000.00

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Plan IDIS Year Project	Project Title and Description	Program	Amount Available to Draw	Amount Drawn in Report Year
2021 36	Southtown ADR Homeownership - LINC Up Nonprofit Housing Corporation	HOME	\$0.00	\$0.00
37	CHDO Operating Support - New Development Corporation	HOME	(\$25,000.00)	\$25,000.00
38	Acquisition, Development, and Resale - New Development Corporation	HOME	\$0.00	\$0.00
39	Accessible Housing Services - Disability Advocates of Kent County	CDBG	\$6,379.18	\$18,620.82
40	Improving Home Conditions - Grand Rapids Nehemiah Project	CDBG	\$36,089.05	\$113,910.95
41	HOME Administration - City of Grand Rapids Community Development Department	HOME	\$0.00	\$137,541.10
42	Housing Legal Assistance - Legal Aid of West Michigan	CDBG	\$18,750.00	\$56,250.00
43	Housing Rehabilitation Program - City of Grand Rapids Community Development	CDBG	\$578,716.20	\$271,283.80
44	Housing Code Enforcement - City of Grand Rapids Code Compliance Department	CDBG	\$259,555.00	\$1,096,767.00
45	Historic Preservation Code Enforcement - City of Grand Rapids Planning Department	CDBG	\$27,500.00	\$27,500.00
46	Access Modification Program - Home Repair Services of Kent County	CDBG	\$0.00	\$55,000.00
47	Minor Home Repair Program - Home Repair Services of Kent County	CDBG	\$38,403.48	\$415,187.52
48	Neighborhood Impact Program - Seeds of Promise	CDBG	\$0.00	\$25,000.00

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Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	
2021 49	Essential Needs Task Force and Grand Rapids Area Coalition to End Homelessness	CDBG funding supports coordination and planning efforts of the basic needs systems and the community-wide commitment to end homelessness. This is accomplished through coordination and management of the Grand Rapids/Wyoming/Kent County Housing Continuum of Care (CoC), known locally known as the Grand Rapids Area Coalition to End Homelessness, and the Kent County Essential Needs Task Force (ENTF). The ENTF is a community collaboration designated to enable system-wide coordination amongst five basic need areas of focus: housing, transportation, energy, workforce development, and food/nutrition. The CoC serves as the Housing Subcommittee of the ENTF and is designated to facilitate planning activities for system coordination and change resulting in: 1) quick re-housing of homeless individuals and families to minimize trauma and dislocation; 2) access to and effective use of mainstream programs; and 3) optimization of self-sufficiency among individuals and families experiencing homelessness.	CDBG	\$30,000.00	\$30,000.00	\$23,130.31
50	CDBG Administration - City of Grand Rapids Community Development Department	Supports activities to assess community needs, plan the use of resources, provide for citizen input and public information, monitor and report the use of funds, and assure compliance with grant requirements.	CDBG	\$790,050.00	\$790,050.00	\$629,387.86
51	HOME-American Rescue Plan	Funding will support activities outlined in the HOME-ARP Allocation Plan.	HOME	\$4,630,669.00	\$463,669.00	\$40,006.31

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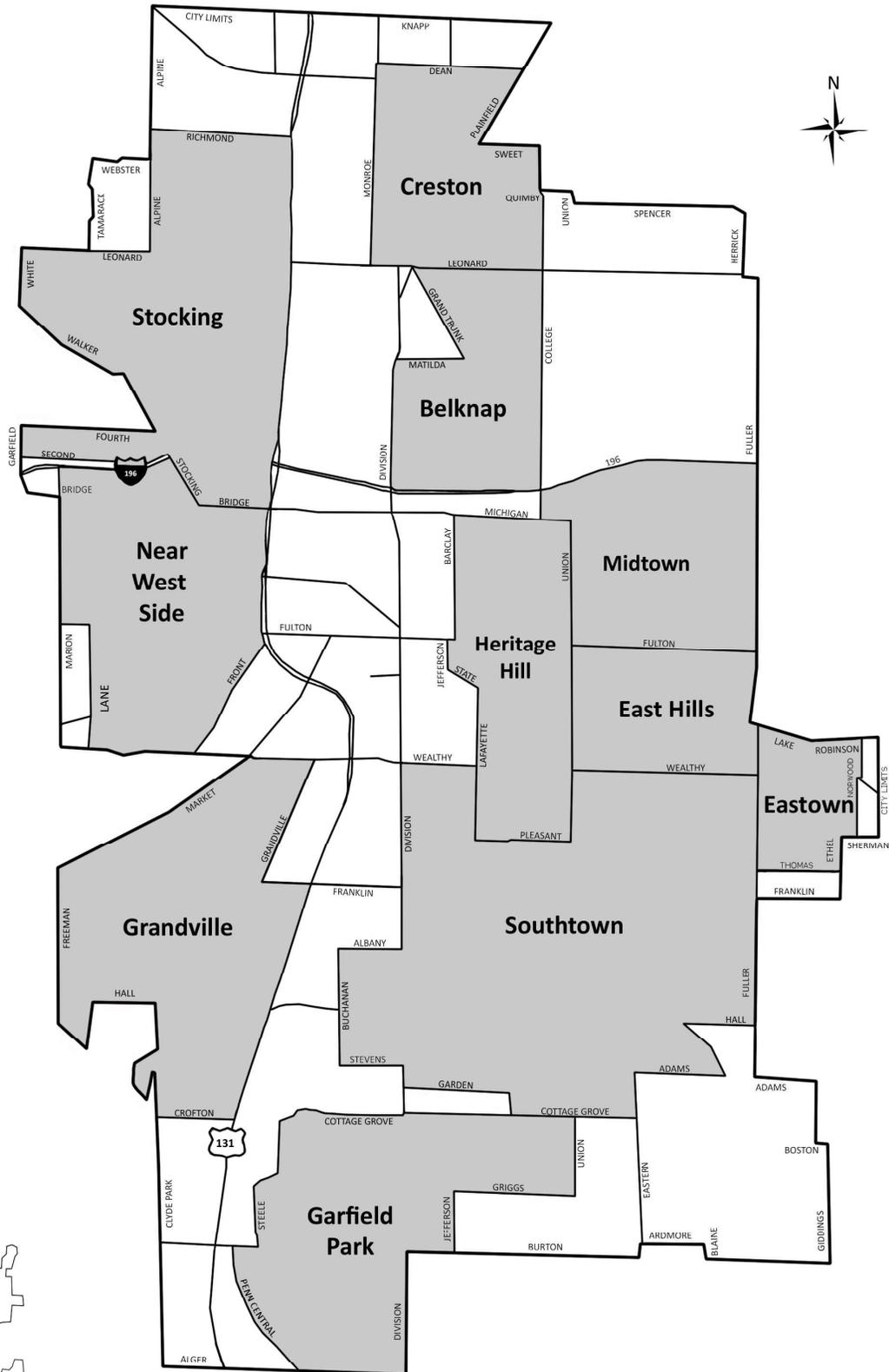
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Plan IDIS Year Project	Project Title and Description	Program	Amount Available to Draw	Amount Drawn in Report Year
2021 49	Essential Needs Task Force and Grand Rapids Area Coalition to End Homelessness	CDBG	\$6,869.69	\$23,130.31
50	CDBG Administration - City of Grand Rapids Community Development Department	CDBG	\$160,662.14	\$629,387.86
51	HOME-American Rescue Plan	HOME	\$423,662.69	\$40,006.31

# Attachment E

## Target Area Map



CITY OF GRAND RAPIDS

□ GENERAL TARGET AREA    ■ SPECIFIC TARGET AREA

