

CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORTING (CAPER)

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

City of Farmington Hills

B-15-MC-26-0032

Prepared by Community Development

September 26, 2016

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Narrative – Fifth Program Year Extension
Consolidated
Annual Performance and Evaluation Report (CAPER)



Fifth Program Year CAPER - Extension

The CPMP Fifth Consolidated Annual Performance and Evaluation Report includes Narrative Responses to CAPER questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

The grantee must submit an updated Financial Summary Report (PR26).

GENERAL

Executive Summary

This module is optional but encouraged. If you choose to complete it, provide a brief overview that includes major initiatives and highlights that were proposed and executed throughout the first year.

Program Year 5 CAPER Executive Summary response:

General Questions

1. Assessment of the one-year goals and objectives:
 - a. Describe the accomplishments in attaining the goals and objectives for the reporting period.
 - b. Provide a breakdown of the CPD formula grant funds spent on grant activities for each goal and objective.
 - c. If applicable, explain why progress was not made towards meeting the goals and objectives.
2. Describe the manner in which the recipient would change its program as a result of its experiences.
3. Affirmatively Furthering Fair Housing:
 - a. Provide a summary of impediments to fair housing choice.
 - b. Identify actions taken to overcome effects of impediments identified.
4. Describe Other Actions in Strategic Plan or Action Plan taken to address obstacles to meeting underserved needs.
5. Leveraging Resources
 - a. Identify progress in obtaining "other" public and private resources to address needs.
 - b. How Federal resources from HUD leveraged other public and private resources.
 - c. How matching requirements were satisfied.

Program Year 5 CAPER General Question response:

1. Assessment of the one-year goals and objectives: The Program Year 5B Annual Plan reflected the goals and objectives identified in the Five Year Consolidated Plan. The Consolidated Plan extension for one year was approved on April 2, 2015 in order to bring Farmington Hills program year in line with other Oakland County Consortium members. Specific accomplishments and funding for each of the activities include:

Administration: Administration costs for running the CDBG Program was budgeted at \$33,000. The program expended \$42,181.00. This amount is still within the Administrative cap of 20%. The Housing Rehabilitation Program administration was budgeted at \$44,800. The expenditure was \$44,800. The program was administered to comply with federal regulations and local codes.

Housing Rehabilitation: The Housing Rehabilitation Program (2015/2016) proposed rehabilitation of 19 single-family, owner occupied homes with a budget of \$225,000. This activity completed projects to provide 'decent affordable housing' to 19 households. This is a larger number of homes serviced compared to the year before. The housing rehabilitation program expended \$196,335.10. The majority of the expenditure was sourced from program income (\$164,742.00).

HAVEN: The FY 2015/2016 budget allocated \$5,500 to HAVEN to provide services related to domestic violence. HAVEN provided assistance to 67 Farmington Hills residents at a cost of \$5,500. This activity helped create a 'suitable living environment'.

Common Ground Sanctuary: The FY 2015/2016 budget proposed \$2,000 to Common Ground Sanctuary to provide services to youth and the mentally challenged. They provided assistance to 147 Farmington Hills residents at a cost of \$2,000. This activity helped create a 'suitable living environment'.

South Oakland Shelter: The FY 2015/2016 budget proposed \$7,500 to South Oakland Shelter to provide homelessness prevention services to persons with previous addresses within Farmington Hills. They provided assistance to 13 people at a cost of \$7,500. This activity helped create a 'suitable living environment'.

Capital Improvements: Gill Road Sidewalk- The sidewalk installation project was proposed to connect existing walkways and an adjacent school complex. The project is within an eligible area and new sidewalk improved pedestrian movements for elderly, children and handicap persons within the area. The project was concurrent with city funded road and drainage improvements. The original budget was planned to be combined with additional CDBG funding from 2016/2017. The original budget was expanded to utilize unexpended CDBG funds from the FY 2014 and 2015. The expenditure within 2015 FY was \$259,273. The project is being completed in early September 2016 with a total expenditure of \$434,000.

2. Possible changes as a Result of our experiences: The City of Farmington Hills CDBG Program is operating principally as it was designed. This year the number of homes assisted was a little lower than our target of 25 but the total expenditure was close to the budgeted amount. The program did have an issue with timeliness due to a late start on the Gill Road Sidewalk project and larger than expected program

income deposit amounts. The CDBG Program has adjusted funding within existing activities and expanded the budget for the Gill Road sidewalk to utilize funding from previous fiscal years. The program is on track to expend funds to meet our timeliness goal within a few months.

We have continued to reach out to residents to inform them of the home repair program. This was accomplished with a number of news releases through the city newsletter and a cable taping with the economic development coordinator. We will continue to pursue avenues that expand the exposure of the program and increase the number of qualified applicants that can be assisted.

3. Affirmatively Furthering Fair Housing. The City of Farmington Hills Community Development Office used its current Analysis of Impediments document completed in 2012 to establish Fair Housing activities for this fiscal year. Utilizing the existing document the City of Farmington Hills continued to implement the recommendations outlined in the plan. The identified impediments indicated education and awareness activities are necessary. Accomplishments for 2015/2016 are:

- Referral of inquiries to other agencies for housing with Oakland County Housing Counseling, the Fair Housing Center of Metropolitan Detroit and the Michigan Department of Civil Rights. We have continued to work with residents to modify existing homes to better accommodate frail elderly within their homes.
- Supporting grant applications for housing of people of special needs with Community Housing Network, Inc.
- Continued to educate residents through the citywide newsletter, FOCUS Spring/Summer 2016, city website and public service announcements broadcast on local access cable.
- Posting updated HUD supplied Fair Housing posters in English and Spanish at City Hall and various park kiosks.
- We have continued to work with the multi-cultural, multi-racial community councils to explore opportunities to further educate residents on Fair Housing topics.
- The sidewalk along Gill road is nearing completion and expands access to the community and local schools.
- We entered into a service agreement with Fair Housing of Metro Detroit and received a report of the services provided for the year.

We are aware the next Affirmatively Furthering Fair Housing document is due to be completed by October 4, 2020 and will make preparations to complete it on time.

4. Other Actions to address Obstacles to meeting Underserved Needs. The City of Farmington Hills has taken several actions to meet the needs of the underserved. This has included participation in and referral to volunteer programs to help those in need of home improvements, referrals to other agencies and supporting grant applications made by other organizations. The City of Farmington Hills signed a Certification of Consistency with Farmington Hills Consolidated Plan for the Alliance for Housing: Oakland County's Continuum of Care (Community Housing Network) to preserve affordability of rental housing for low income persons with chronic disabilities, within Farmington Hills and neighboring communities. In addition, by networking with other groups and organizations, the City continues to learn about the underserved, their specific needs and available assistance programs.

Network) to preserve affordability of rental housing for low income persons with chronic disabilities, within Farmington Hills and neighboring communities. In addition, by networking with other groups and organizations, the City continues to learn about the underserved, their specific needs and available assistance programs.

5. Leverage Resources.

The City of Farmington Hills participated in a program called Rebuilding Together. Through the program, volunteer groups sponsor homes of lower income people and conduct a one-day fix-up/clean-up of their homes. These improvements complement or build upon other home improvements made through the Housing Rehabilitation Program. On April 30, 2016 eight (8) homes in Farmington Hills were improved through the Housing Rehabilitation Program.

Managing the Process

1. Describe actions taken during the last year to ensure compliance with program and comprehensive planning requirements.

Program Year 5 CAPER Managing the Process response:

1. The Community Development Office is responsible for managing the Community Development Block Grant Program and Housing Rehabilitation Program. In addition to overseeing the day to day activities, the Community Development Office works with the Engineering Division, Finance Department and independent auditors to ensure compliance with program regulators. In addition, the office continues to incorporate recommendations from the HUD CPD Representative and monitoring reports.

Citizen Participation

1. Provide a summary of citizen comments.
2. In addition, the performance report provided to citizens must identify the Federal funds made available for furthering the objectives of the Consolidated Plan. For each formula grant program, the grantee shall identify the total amount of funds available (including estimated program income), the total amount of funds committed during the reporting period, the total amount expended during the reporting period, and the geographic distribution and location of expenditures. Jurisdictions are encouraged to include maps in describing the geographic distribution and location of investment (including areas of minority concentration). The geographic distribution and expenditure requirement may also be satisfied by specifying the census tracts where expenditures were concentrated.

*Please note that Citizen Comments and Responses may be included as additional files within the CPMP Tool.

Program Year 5 CAPER Citizen Participation response:

1. The Community Development Office held a public meeting on September 22, 2016. Comments received within the public comment period are included at the end of the document.
2. The City of Farmington Hills provides citizens many opportunities to comment on the Community Development Block Grant Program. On August 31, 2016 a notice was placed in the local newspaper (Farmington Press) soliciting comments on the CDBG Program and notifying residents of a public meeting regarding the Consolidated Annual Performance Evaluation Report (CAPER). On September 22, 2016 a public meeting was held to solicit comments on the draft CAPER.

The City Council discussed the CDBG Program at their meeting held on April 25, 2016, broadcast on the local cable television channel. The public hearing presentation included a review of the 5 year Consolidated Plan and Annual Action Plan, possible funding, eligible areas and proposed projects. Notice of the spring hearing was placed in the local newspaper on March 23, 2016.

In addition, information regarding the CDBG program and reports are shared at meetings held with the Housing Rehabilitation Loan Board.

Institutional Structure

1. Describe actions taken during the last year to overcome gaps in institutional structures and enhance coordination.

Program Year 5 CAPER Institutional Structure response:

1. The City of Farmington Hills continues to stay in contact with many other service providers and communities to network and share program information.

The City continues to work with local organizations like Neighborhood House, the Salvation Army, the Farmington Area Goodfellows and local churches to help those in need.

Monitoring

1. Describe how and the frequency with which you monitored your activities.
2. Describe the results of your monitoring including any improvements.
3. Self Evaluation
 - a. Describe the effect programs have in solving neighborhood and community problems.
 - b. Describe progress in meeting priority needs and specific objectives and help make community's vision of the future a reality.
 - c. Describe how you provided decent housing and a suitable living environment and expanded economic opportunity principally for low and moderate-income persons.

- d. Indicate any activities falling behind schedule.
- e. Describe how activities and strategies made an impact on identified needs.
- f. Identify indicators that would best describe the results.
- g. Identify barriers that had a negative impact on fulfilling the strategies and overall vision.
- h. Identify whether major goals are on target and discuss reasons for those that are not on target.
- i. Identify any adjustments or improvements to strategies and activities that might meet your needs more effectively.

Program Year 5 CAPER Monitoring response:

1. The Community Development Office of the Department of Planning and Community Development is responsible for the day to day operation of the Community Development Block Grant Program. With respect to the Housing Rehabilitation Program, the Community Development Coordinator and the Housing Rehabilitation Specialist work daily on various rehabilitation activities. This includes: informing potential applicants of the program, processing applications, closing loans, and working with the Building Division. The Housing Rehabilitation recipients are contacted by phone, email and in person for on-site inspections. In addition, documentation from the applicant, site photos, invoices and inspection reports are monitored.

The Community Development Office continues to work with the Building Office including the Building Official and inspectors to prepare bid specifications, monitor construction activities and perform final inspections. In March 2016 the Housing Rehabilitation Specialist was trained and licensed to be a Lead Inspector/Risk Assessor.

The Community Development Office works with the Engineering Division on capital improvement projects such as storm drains and sidewalks. This includes: reviewing the design of projects, contract documents, bidding, preconstruction meetings and on-site visits. On-site monitoring by Community Development staff is frequent during construction periods to verify compliance with regulations and Labor and Wage requirements. Photos, documentation and invoices are verified.

The Community Development Office also works with the Finance Department to track and disperse funds for all program activities.

2. Sub-recipients of the program are monitored via mail, annual reports and on-site visits. The Community Development Office has developed a process to evaluate the CDBG sub-recipient risk assessments.

3. The CDBG program activities carried out during the FY 2015/2016 were critical in improving neighborhood and community housing stock. The Housing Rehabilitation Program completed work on 19 single-family, owner-occupied homes, which provides decent housing to lower income residents. The number of homes completed was slightly lower than the goal for the year. However, the activities were in accordance with the strategies and vision of the Consolidated Plan.

The Community Development Office did the best we could with the available resources and funding. The program did have an issue with timeliness due to a late start on the Gill Road Sidewalk project and larger than expected program income

amounts. The CDBG Program has adjusted funding within existing activities and expanded the budget for the Gill Road sidewalk to utilize funding from previous fiscal years. These adjustments have ensured the program is on track to expend funds and meet our timeliness goals.

Lead-based Paint

1. Describe actions taken during the last year to evaluate and reduce lead-based paint hazards.

Program Year 5 CAPER Lead-based Paint response:

1. Through the Housing Rehabilitation Program the City tested three houses for lead based paint. One house required remedial action. The clearance testing indicated the home free of lead based paint hazards after the work was completed. In addition, lead based paint information is included in the Housing Rehabilitation Program application packet. The packet was distributed to approximately 30 households this year.

The Housing Rehabilitation Specialist passed the required testing for Lead Certification to become a Lead Inspector/Risk Assessor.

HOUSING

Housing Needs

*Please also refer to the Housing Needs Table in the Needs.xls workbook.

1. Describe Actions taken during the last year to foster and maintain affordable housing.

Program Year 5 CAPER Housing Needs response:

1. The City of Farmington Hills took the following actions during the last year to foster and maintain affordable housing: a) through the Housing Rehabilitation Program 19 housing units were improved at a cost of \$196,335.10, b) through a national program called Rebuilding Together, eight (8) houses were improved by volunteers on April 30, 2016.

Specific Housing Objectives

1. Evaluate progress in meeting specific objective of providing affordable housing, including the number of extremely low-income, low-income, and moderate-income renter and owner households comparing actual accomplishments with proposed goals during the reporting period.
2. Evaluate progress in providing affordable housing that meets the Section 215 definition of affordable housing for rental and owner households comparing actual accomplishments with proposed goals during the reporting period.

3. Describe efforts to address "worst-case" housing needs and housing needs of persons with disabilities.

Program Year 5 CAPER Specific Housing Objectives response:

1. Through the Housing Rehabilitation Program 19 households were assisted. This provided affordable housing to 7 extremely low income and 12 low income households and 0 moderate income households. During the FY 2015/2016 no rental households were assisted.
2. The City of Farmington Hills did not provide any affordable housing that met the 215 definition of affordable housing for rental or owner households. However, the City did make referrals to other agencies.
3. The City of Farmington Hills addressed "worst case" housing needs and the housing needs of persons with disabilities through the Housing Rehabilitation Program and referrals to other agencies and programs. The Housing Rehabilitation Program assisted one handicapped person within the last program year with housing improvements.

In addition, partnerships with organizations and volunteer efforts through local businesses further outreach to families with housing needs, including those with disabilities. One of the housing rehabilitation projects was completed to compliment the Rebuilding Together efforts. Coordinated efforts were undertaken in order to stretch limited resources. In addition, referrals throughout the year have been made to other volunteer groups to further assist those in need.

Public Housing Strategy

1. Describe actions taken during the last year to improve public housing and resident initiatives.

Program Year 5 CAPER Public Housing Strategy response:

1. The City of Farmington Hills does not have public housing, so no direct action was taken. However, the City of Farmington Hills has referred a number of families to the State of Michigan Housing Development Authority.

Barriers to Affordable Housing

1. Describe actions taken during the last year to eliminate barriers to affordable housing.

Program Year 5 CAPER Barriers to Affordable Housing response:

The City of Farmington Hills took several actions to help eliminate barriers to affordable housing.

The City of Farmington Hills entered into a HOME consortium with Oakland County. The consortium combines the efforts of local CHDO's and provides funding. Also, additional housing rehabilitation funding has been available for Farmington Hills residents through Oakland County. There were three families in Farmington Hills that were assisted through the HOME program in FY 2015/2016.

The City also referred inquiries to appropriate agencies to assist families.

HOME/ American Dream Down Payment Initiative (ADDI)

1. Assessment of Relationship of HOME Funds to Goals and Objectives
 - a. Evaluate progress made toward meeting goals for providing affordable housing using HOME funds, including the number and types of households served.
2. HOME Match Report
 - a. Use HOME Match Report HUD-40107-A to report on match contributions for the period covered by the Consolidated Plan program year.
3. HOME MBE and WBE Report
 - a. Use Part III of HUD Form 40107 to report contracts and subcontracts with Minority Business Enterprises (MBEs) and Women's Business Enterprises (WBEs).
4. Assessments
 - a. Detail results of on-site inspections of rental housing.
 - b. Describe the HOME jurisdiction's affirmative marketing actions.
 - c. Describe outreach to minority and women owned businesses.

Program Year 5 CAPER HOME/ADDI response:

The City of Farmington Hills did not participate in the HOME/ADDI Program.

HOMELESS

Homeless Needs

*Please also refer to the Homeless Needs Table in the Needs.xls workbook.

1. Identify actions taken to address needs of homeless persons.
2. Identify actions to help homeless persons make the transition to permanent housing and independent living.
3. Identify new Federal resources obtained from Homeless SuperNOFA.

Program Year 5 CAPER Homeless Needs response:

1. The City of Farmington Hills supported the Oakland County Alliance for Housing and Homeless Assistance Program - Continuum of Care Homeless Assistance Program Consolidated Application for twenty renewal projects, three new projects and a Continuum of Care planning grant. The funding is used to provide supportive housing services. The projects are a combination of transitional and permanent housing.

Also, funds were directed to HAVEN, Common Ground Sanctuary and South Oakland Shelter, non-profit organizations which assist with counseling for homeless prevention and temporary housing when needed through public service contracts.

2. No actions beyond those outlined above were taken to assist homeless persons making a transition to permanent housing.
3. No federal resources were obtained from the Homeless SuperNOFA.

Specific Homeless Prevention Elements

1. Identify actions taken to prevent homelessness.

Program Year 5 CAPER Specific Housing Prevention Elements response:

1. In addition to supporting organizations that work with people to prevent homelessness, the City of Farmington Hills made referrals to other agencies and supported agencies that assist residents with homeless prevention.

Emergency Shelter Grants (ESG)

1. Identify actions to address emergency shelter and transitional housing needs of homeless individuals and families (including significant subpopulations such as those living on the streets).
2. Assessment of Relationship of ESG Funds to Goals and Objectives
 - a. Evaluate progress made in using ESG funds to address homeless and homeless prevention needs, goals, and specific objectives established in the Consolidated Plan.
 - b. Detail how ESG projects are related to implementation of comprehensive homeless planning strategy, including the number and types of individuals and persons in households served with ESG funds.
3. Matching Resources
 - a. Provide specific sources and amounts of new funding used to meet match as required by 42 USC 11375(a)(1), including cash resources, grants, and staff salaries, as well as in-kind contributions such as the value of a building or lease, donated materials, or volunteer time.

4. State Method of Distribution
 - a. States must describe their method of distribution and how it rated and selected its local government agencies and private nonprofit organizations acting as subrecipients.
5. Activity and Beneficiary Data
 - a. Completion of attached Emergency Shelter Grant Program Performance Chart or other reports showing ESGP expenditures by type of activity. Also describe any problems in collecting, reporting, and evaluating the reliability of this information.
 - b. Homeless Discharge Coordination
 - i. As part of the government developing and implementing a homeless discharge coordination policy, ESG homeless prevention funds may be used to assist very-low income individuals and families at risk of becoming homeless after being released from publicly funded institutions such as health care facilities, foster care or other youth facilities, or corrections institutions or programs.
 - c. Explain how your government is instituting a homeless discharge coordination policy, and how ESG homeless prevention funds are being used in this effort.

Program Year 5 CAPER ESG response:

1. The City of Farmington Hills makes referrals to other agencies to address emergency shelter and transitional needs. The City of Farmington Hills refers people in need to Temporary Shelter programs such as the South Oakland Shelter locations and S.O.S. that are hosted at local churches on a rotating basis.
2. **ESG funds** - The City of Farmington Hills does not receive ESG funds.
3. **Matching resources** - The City of Farmington Hills does not have matching resources.
4. **State method of distribution** – not applicable.
5. **Activity and Beneficiary Data** – not applicable.

COMMUNITY DEVELOPMENT

Community Development

*Please also refer to the Community Development Table in the Needs.xls workbook.

1. Assessment of Relationship of CDBG Funds to Goals and Objectives
 - a. Assess use of CDBG funds in relation to the priorities, needs, goals, and specific objectives in the Consolidated Plan, particularly the highest priority activities.
 - b. Evaluate progress made toward meeting goals for providing affordable housing using CDBG funds, including the number and types of households served.
 - c. Indicate the extent to which CDBG funds were used for activities that benefited extremely low-income, low-income, and moderate-income persons.

2. Changes in Program Objectives
 - a. Identify the nature of and the reasons for any changes in program objectives and how the jurisdiction would change its program as a result of its experiences.
3. Assessment of Efforts in Carrying Out Planned Actions
 - a. Indicate how grantee pursued all resources indicated in the Consolidated Plan.
 - b. Indicate how grantee provided certifications of consistency in a fair and impartial manner.
 - c. Indicate how grantee did not hinder Consolidated Plan implementation by action or willful inaction.
4. For Funds Not Used for National Objectives
 - a. Indicate how use of CDBG funds did not meet national objectives.
 - b. Indicate how did not comply with overall benefit certification.
5. Anti-displacement and Relocation – for activities that involve acquisition, rehabilitation or demolition of occupied real property
 - a. Describe steps actually taken to minimize the amount of displacement resulting from the CDBG-assisted activities.
 - b. Describe steps taken to identify households, businesses, farms or nonprofit organizations who occupied properties subject to the Uniform Relocation Act or Section 104(d) of the Housing and Community Development Act of 1974, as amended, and whether or not they were displaced, and the nature of their needs and preferences.
 - c. Describe steps taken to ensure the timely issuance of information notices to displaced households, businesses, farms, or nonprofit organizations.
6. Low/Mod Job Activities – for economic development activities undertaken where jobs were made available but not taken by low- or moderate-income persons
 - a. Describe actions taken by grantee and businesses to ensure first consideration was or will be given to low/mod persons.
 - b. List by job title of all the permanent jobs created/retained and those that were made available to low/mod persons.
 - c. If any of jobs claimed as being available to low/mod persons require special skill, work experience, or education, provide a description of steps being taken or that will be taken to provide such skills, experience, or education.
7. Low/Mod Limited Clientele Activities – for activities not falling within one of the categories of presumed limited clientele low and moderate income benefit
 - a. Describe how the nature, location, or other information demonstrates the activities benefit a limited clientele at least 51% of whom are low- and moderate-income.
8. Program income received
 - a. Detail the amount of program income reported that was returned to each individual revolving fund, e.g., housing rehabilitation, economic development, or other type of revolving fund.
 - b. Detail the amount repaid on each float-funded activity.
 - c. Detail all other loan repayments broken down by the categories of housing rehabilitation, economic development, or other.
 - d. Detail the amount of income received from the sale of property by parcel.

9. Prior period adjustments – where reimbursement was made this reporting period for expenditures (made in previous reporting periods) that have been disallowed, provide the following information:
 - a. The activity name and number as shown in IDIS;
 - b. The program year(s) in which the expenditure(s) for the disallowed activity(ies) was reported;
 - c. The amount returned to line-of-credit or program account; and
 - d. Total amount to be reimbursed and the time period over which the reimbursement is to be made, if the reimbursement is made with multi-year payments.

10. Loans and other receivables
 - a. List the principal balance for each float-funded activity outstanding as of the end of the reporting period and the date(s) by which the funds are expected to be received.
 - b. List the total number of other loans outstanding and the principal balance owed as of the end of the reporting period.
 - c. List separately the total number of outstanding loans that are deferred or forgivable, the principal balance owed as of the end of the reporting period, and the terms of the deferral or forgiveness.
 - d. Detail the total number and amount of loans made with CDBG funds that have gone into default and for which the balance was forgiven or written off during the reporting period.
 - e. Provide a List of the parcels of property owned by the grantee or its subrecipients that have been acquired or improved using CDBG funds and that are available for sale as of the end of the reporting period.

11. Lump sum agreements
 - a. Provide the name of the financial institution.
 - b. Provide the date the funds were deposited.
 - c. Provide the date the use of funds commenced.
 - d. Provide the percentage of funds disbursed within 180 days of deposit in the institution.

12. Housing Rehabilitation – for each type of rehabilitation program for which projects/units were reported as completed during the program year
 - a. Identify the type of program and number of projects/units completed for each program.
 - b. Provide the total CDBG funds involved in the program.
 - c. Detail other public and private funds involved in the project.

13. Neighborhood Revitalization Strategies – for grantees that have HUD-approved neighborhood revitalization strategies
 - a. Describe progress against benchmarks for the program year. For grantees with Federally-designated EZs or ECs that received HUD approval for a neighborhood revitalization strategy, reports that are required as part of the EZ/EC process shall suffice for purposes of reporting progress.

Program Year 5 CAPER Community Development response:

1. Relationship of CDBG funds to Goals and Objectives – Housing Rehabilitation of single-family, owner-occupied houses is a top priority need identified in the Consolidated Plan. The goal was to assist 25 households in the FY 2015/2016 program year. Nineteen (19) households were assisted at a cost of \$196,335.10, which provided affordable housing with the use of CDBG funds. The Housing Rehabilitation Program provided assistance to 7 extremely low-income and 12 low-income families.

2. Changes in Program Objectives – Significant changes to the Program Objectives are not anticipated. However we have continued outreach to potential applicants to meet our goals. The outreach to potential applicants has included: City of Farmington Hills newsletters, website postings and utilizing the local cable access channel with a public service announcement and guest appearing on a cable show to highlight our program.

3. Assessment of Efforts in Carrying out Planned Actions. The City of Farmington Hills utilized Community Development Block Grant funds as a primary source for funding planned activities as indicated in the Consolidated Plan.

The City of Farmington Hills provided 'Certificate of Consistency' to the Oakland County Continuum of Care.

The City of Farmington Hills did not hinder the Consolidated Plan Implementation in any manner.

4. Funds not used for National Objectives. All CDBG funds were used to benefit low and/or moderate income areas or people.

5. Anti-displacement and Relocation. No people were displaced or relocated because of activities involving CDBG funds.

6. Low/Mod Job Activities. The City of Farmington Hills did not directly participate in any economic development activities. However, the City of Farmington Hills has implemented a policy to support Section 3 – Low and Moderate residents who may seek employment in CDBG contracts. Policy information is included in contract documents for the capital projects.

7. Low/Mod Limited Clientele Activities. All activities of limited clientele were presumed to be Low/Moderate Income.

8. Program Income. The City of Farmington Hills received \$164,742.00 in program income from the Housing Rehabilitation Program. These funds are used for additional rehabilitation work. City of Farmington Hills has two deferred loan balances: \$2,520,990.29 in CDBG and \$64,249.00 in CDBG-R funds, as of June 30, 2015. No other program income is anticipated.

9. Prior Period Adjustments. No reimbursements were made during FY2015/2016.

10. Loans and other Receivable. The City of Farmington Hills did not have any other loans or receivables. The Housing Rehabilitation Program has seen a significant reduction in deferred loans in default because of bankruptcy or foreclosure. This

office has not received any notices of deferred loans in foreclosure for the past program year.

11. Lump Sum Agreements. The City of Farmington Hills did not have a lump sum agreement.

12. Housing Rehabilitation. The City of Farmington Hills completed work on nineteen (19) single-family, owner-occupied homes at a cost of \$196,335.10. This was a combination of entitlement funds, carry-over and program income. The City also worked with volunteer programs to complement the work of the Housing Rehabilitation Program.

13. Neighborhood Revitalization Strategies. The City of Farmington Hills did not participate in a Neighborhood Revitalization Strategy.

Antipoverty Strategy

1. Describe actions taken during the last year to reduce the number of persons living below the poverty level.

Program Year 5 CAPER Antipoverty Strategy response:

1. The City of Farmington Hills has no specific programs to reduce the number of persons living below the poverty level. The City will continue to network with other organizations to exchange information about assistance programs.

NON-HOMELESS SPECIAL NEEDS

Non-homeless Special Needs

*Please also refer to the Non-homeless Special Needs Table in the Needs.xls workbook.

1. Identify actions taken to address special needs of persons that are not homeless but require supportive housing, (including persons with HIV/AIDS and their families).

Program Year 5 CAPER Non-Homeless Special Needs response:

1. The City of Farmington Hills has no specific programs to address the special needs of persons that are not homeless but require supportive housing. The City will continue to network with other organizations to exchange information about assistance programs.

Specific HOPWA Objectives

*Please also refer to the HOPWA Table in the Needs.xls workbook.

1. Overall Assessment of Relationship of HOPWA Funds to Goals and Objectives
Grantees should demonstrate through the CAPER and related IDIS reports the

progress they are making at accomplishing identified goals and objectives with HOPWA funding. Grantees should demonstrate:

- a. That progress is being made toward meeting the HOPWA goal for providing affordable housing using HOPWA funds and other resources for persons with HIV/AIDS and their families through a comprehensive community plan;
 - b. That community-wide HIV/AIDS housing strategies are meeting HUD's national goal of increasing the availability of decent, safe, and affordable housing for low-income persons living with HIV/AIDS;
 - c. That community partnerships between State and local governments and community-based non-profits are creating models and innovative strategies to serve the housing and related supportive service needs of persons living with HIV/AIDS and their families;
 - d. That through community-wide strategies Federal, State, local, and other resources are matched with HOPWA funding to create comprehensive housing strategies;
 - e. That community strategies produce and support actual units of housing for persons living with HIV/AIDS; and finally,
 - f. Community strategies identify and supply related supportive services in conjunction with housing to ensure the needs of persons living with HIV/AIDS and their families are met.
2. This should be accomplished by providing an executive summary (1-5 pages) that includes:
- a. Grantee Narrative
 - i. Grantee and Community Overview
 - (1) A brief description of your organization, the area of service, the name of each project sponsor and a broad overview of the range/type of housing activities and related services
 - (2) How grant management oversight of project sponsor activities is conducted and how project sponsors are selected
 - (3) A description of the local jurisdiction, its need, and the estimated number of persons living with HIV/AIDS
 - (4) A brief description of the planning and public consultations involved in the use of HOPWA funds including reference to any appropriate planning document or advisory body
 - (5) What other resources were used in conjunction with HOPWA funded activities, including cash resources and in-kind contributions, such as the value of services or materials provided by volunteers or by other individuals or organizations
 - (6) Collaborative efforts with related programs including coordination and planning with clients, advocates, Ryan White CARE Act planning bodies, AIDS Drug Assistance Programs, homeless assistance programs, or other efforts that assist persons living with HIV/AIDS and their families.
 - ii. Project Accomplishment Overview
 - (1) A brief summary of all housing activities broken down by three types: emergency or short-term rent, mortgage or utility payments to prevent homelessness; rental assistance; facility based housing, including development cost, operating cost for those facilities and community residences

- (2) The number of units of housing which have been created through acquisition, rehabilitation, or new construction since 1993 with any HOPWA funds
 - (3) A brief description of any unique supportive service or other service delivery models or efforts
 - (4) Any other accomplishments recognized in your community due to the use of HOPWA funds, including any projects in developmental stages that are not operational.
- iii. Barriers or Trends Overview
 - (1) Describe any barriers encountered, actions in response to barriers, and recommendations for program improvement
 - (2) Trends you expect your community to face in meeting the needs of persons with HIV/AIDS, and
 - (3) Any other information you feel may be important as you look at providing services to persons with HIV/AIDS in the next 5-10 years
 - b. Accomplishment Data
 - i. Completion of CAPER Performance Chart 1 of Actual Performance in the provision of housing (Table II-1 to be submitted with CAPER).
 - ii. Completion of CAPER Performance Chart 2 of Comparison to Planned Housing Actions (Table II-2 to be submitted with CAPER).

Program Year 5 CAPER Specific HOPWA Objectives response:

The City of Farmington Hills has no specific HOPWA goals or objectives. The City of Farmington Hills will continue to work with partners and make referrals to the City of Warren, recipient of HOPWA funds.

OTHER NARRATIVE

Include any CAPER information that was not covered by narratives in any other section.

PR26 – CDBG Financial Summary Report



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	330,862.47
02 ENTITLEMENT GRANT	312,647.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	164,742.00
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)	808,251.47

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	352,972.68
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	352,972.68
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	43,984.00
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)	396,956.68
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	411,294.79

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	352,972.68
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	352,972.68
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	15,000.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	15,000.00
32 ENTITLEMENT GRANT	312,647.00
33 PRIOR YEAR PROGRAM INCOME	112,679.25
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	425,326.25
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	3.53%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	43,984.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	43,984.00
42 ENTITLEMENT GRANT	312,647.00
43 CURRENT YEAR PROGRAM INCOME	164,742.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	477,389.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	9.21%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	6	133	5830471	Park	03F	LMA	\$500.00
					03F	Matrix Code	\$500.00
2015	6	139	5934247	2015/6 Gill Road Sidewalk	03L	LMA	\$87,757.00
					03L	Matrix Code	\$87,757.00
2015	7	140	5905406	2015 South Oakland Shelter	05	LMC	\$7,500.00
					05	Matrix Code	\$7,500.00
2015	2	135	5878711	2015 HAVEN	05G	LMC	\$5,500.00
					05G	Matrix Code	\$5,500.00
2015	3	136	5910548	2015 Common Ground	05O	LMC	\$2,000.00
					05O	Matrix Code	\$2,000.00
2014	4	131	5825646	Housing Rehabilitation	14A	LMH	\$3,751.32
2014	4	131	5830479	Housing Rehabilitation	14A	LMH	\$5,752.00
2015	4	137	5852467	2015 Housing Rehabilitation	14A	LMH	\$9,350.00
2015	4	137	5857033	2015 Housing Rehabilitation	14A	LMH	\$12,350.00
2015	4	137	5861581	2015 Housing Rehabilitation	14A	LMH	\$6,805.00
2015	4	137	5861583	2015 Housing Rehabilitation	14A	LMH	\$2,595.00
2015	4	137	5870487	2015 Housing Rehabilitation	14A	LMH	\$5,525.00
2015	4	137	5870488	2015 Housing Rehabilitation	14A	LMH	\$3,675.00
2015	4	137	5874677	2015 Housing Rehabilitation	14A	LMH	\$35,555.00
2015	4	137	5874678	2015 Housing Rehabilitation	14A	LMH	\$17,570.00
2015	4	137	5878863	2015 Housing Rehabilitation	14A	LMH	\$2,155.00
2015	4	137	5882943	2015 Housing Rehabilitation	14A	LMH	\$7,890.00
2015	4	137	5882944	2015 Housing Rehabilitation	14A	LMH	\$4,700.00
2015	4	137	5887476	2015 Housing Rehabilitation	14A	LMH	\$7,050.00
2015	4	137	5887479	2015 Housing Rehabilitation	14A	LMH	\$5,575.00
2015	4	137	5892479	2015 Housing Rehabilitation	14A	LMH	\$13,340.00
2015	4	137	5901487	2015 Housing Rehabilitation	14A	LMH	\$6,500.00
2015	4	137	5905483	2015 Housing Rehabilitation	14A	LMH	\$80.00
2015	4	137	5918241	2015 Housing Rehabilitation	14A	LMH	\$188.50
2015	4	137	5925137	2015 Housing Rehabilitation	14A	LMH	\$6,200.00
2015	4	137	5928342	2015 Housing Rehabilitation	14A	LMH	\$80.00
2015	4	137	5928619	2015 Housing Rehabilitation	14A	LMH	\$14,174.85
2015	4	137	5929043	2015 Housing Rehabilitation	14A	LMH	\$900.00
2015	4	137	5933021	2015 Housing Rehabilitation	14A	LMH	\$1,380.00
2015	4	137	5937741	2015 Housing Rehabilitation	14A	LMH	\$17,075.00
2015	4	137	5937742	2015 Housing Rehabilitation	14A	LMH	\$825.15
					14A	Matrix Code	\$191,041.82
2014	5	132	5827154	Housing Rehab Admin	14H	LMH	\$13,873.86
2015	5	138	5862812	2015 Housing Rehab Admin	14H	LMH	\$18,868.18
2015	5	138	5899028	2015 Housing Rehab Admin	14H	LMH	\$15,678.18
2015	5	138	5918260	2015 Housing Rehab Admin	14H	LMH	\$10,253.64
					14H	Matrix Code	\$58,673.86
Total							\$352,972.68

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



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	7	140	5905406	2015 South Oakland Shelter	05	LMC	\$7,500.00
					05	Matrix Code	\$7,500.00
2015	2	135	5878711	2015 HAVEN	05G	LMC	\$5,500.00
					05G	Matrix Code	\$5,500.00
2015	3	136	5910548	2015 Common Ground	05O	LMC	\$2,000.00
					05O	Matrix Code	\$2,000.00
Total							\$15,000.00

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
2014	1	128	5825644	CDBG Administration	21A		\$303.00
2014	1	128	5825645	CDBG Administration	21A		\$1,500.00
2015	1	134	5847335	2015 CDBG Administration	21A		\$176.04
2015	1	134	5847700	2015 CDBG Administration	21A		\$88.02
2015	1	134	5861579	2015 CDBG Administration	21A		\$250.00
2015	1	134	5862811	2015 CDBG Administration	21A		\$10,391.44
2015	1	134	5878857	2015 CDBG Administration	21A		\$940.00
2015	1	134	5882945	2015 CDBG Administration	21A		\$100.00
2015	1	134	5887482	2015 CDBG Administration	21A		\$296.00
2015	1	134	5899026	2015 CDBG Administration	21A		\$12,688.59
2015	1	134	5899031	2015 CDBG Administration	21A		\$100.00
2015	1	134	5899032	2015 CDBG Administration	21A		\$750.00
2015	1	134	5908733	2015 CDBG Administration	21A		\$100.00
2015	1	134	5910339	2015 CDBG Administration	21A		\$2,500.00
2015	1	134	5918252	2015 CDBG Administration	21A		\$475.00
2015	1	134	5918254	2015 CDBG Administration	21A		\$6,000.00
2015	1	134	5918259	2015 CDBG Administration	21A		\$4,644.91
2015	1	134	5939064	2015 CDBG Administration	21A		\$278.00
2015	1	134	5939065	2015 CDBG Administration	21A		\$10.00
2015	1	134	5939066	2015 CDBG Administration	21A		\$93.75
2015	1	134	5939068	2015 CDBG Administration	21A		\$2,299.25
					21A	Matrix Code	\$43,984.00
Total							\$43,984.00

PR-03 CDBG Activity Summary Report for
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PGM Year: 1994
 Project: 0002 - CONVERTED CDBG ACTIVITIES
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT
 Status: Open
 Location: Objective:
 Outcome: Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 01/01/0001

Description:

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic
	Pre-2015		\$2,792,124.00				\$0.00
	1989	B89MC260032		\$0.00		\$309,000.00	
	1990	B90MC260032		\$0.00		\$298,000.00	
	1991	B91MC260032		\$0.00		\$334,000.00	
	1992	B92MC260032		\$0.00		\$367,000.00	
	1993	B93MC260032		\$0.00		\$412,000.00	
	1994	B94MC260032		\$0.00		\$451,124.00	
	1995	B95MC260032		\$0.00		\$451,000.00	
	1996	B96MC260032		\$0.00		\$170,000.00	
Total	Total		\$2,792,124.00	\$0.00		\$2,792,124.00	

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	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
Hispanic:	0	0	0
Total:	0	0	0

Female-headed Households:

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0001 - 2014/1/CDBG Administration
IDIS Activity: 128 - CDBG Administration
Status: Completed 7/9/2015 12:00:00 AM
Location: Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 09/11/2014

Description:

Costs associated with managing the CDBG Program such as wages, supplies and Fair Housing activities.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
		Pre-2015		\$31,930.14	\$0.00		\$0.00	
	EN	2013	B13MC260032		\$0.00		\$30,127.14	
		2014	B14MC260032		\$1,803.00		\$1,803.00	
Total	Total			\$31,930.14	\$1,803.00		\$31,930.14	

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

PR03 - FARMINGTON HILLS



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0004 - 2014/4/ Housing Rehabilitation
IDIS Activity: 131 - Housing Rehabilitation
Status: Completed 9/4/2015 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/10/2014

Description:
 Improve the living conditions of low to moderate single-family households with home improvement loans.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$35,945.75	\$0.00	\$0.00
		2013	B13MC260032	\$66,432.48	\$9,503.32	\$35,945.75
Total	Total			\$102,378.23	\$9,503.32	\$66,432.48

Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	13	0	0	0	13	0	0	0
Black/African American:	6	0	0	0	6	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	19	0	0	0	19	0	0	0



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Female-headed Households: 4 0 4

Income Category:	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	5	0	5	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Completion of home repairs for 19 homes within Farmington Hills for Low and Moderate Income Families.	



PGM Year: 2014
Project: 0005 - 2014/5/Housing Rehab Admin
IDIS Activity: 132 - Housing Rehab Admin
Status: Completed 7/28/2015 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 09/11/2014

Description:
 Management of housing rehab program for items like wages and supplies.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,131.39	\$0.00	\$0.00
		2013	B13MC260032		\$0.00	\$26,257.53
		2014	B14MC260032		\$13,873.86	\$13,873.86
Total				\$40,131.39	\$13,873.86	\$40,131.39

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0006 - 2014/6/Olde Town Park
IDIS Activity: 133 - Park
Status: Completed 7/28/2015 12:00:00 AM
Location: 21445 Waldron St Farmington Hills, MI 48336
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F)
National Objective: LMA

Initial Funding Date: 09/11/2014

Description:

Installation of general park improvements and barrier free walkways and facilities at a neighborhood park in a low/moderate area of the City.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$173,322.12	\$0.00	\$0.00
		2013	B13MC260032		\$0.00	\$133,049.58
		2014	B14MC260032		\$500.00	\$40,272.54
Total	Total			\$173,322.12	\$500.00	\$173,322.12

Proposed Accomplishments

Public Facilities : 150
 Total Population in Service Area: 2,360
 Census Tract Percent Low / Mod: 55.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
-------	--------------------------	--------------

2014	Installation of new playground equipment and accessible walkways within an existing neighborhood park in a low/moderate income neighborhood.	
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PGM Year: 2015
Project: 0001 - Administration
IDIS Activity: 134 - 2015 CDBG Administration
Status: Completed 7/5/2016 12:00:00 AM
Location: Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 09/09/2015

Description:
 Costs associated with managing the CDBG Program such as wages, supplies and Fair Housing activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260032	\$33,000.00	\$33,000.00	\$33,000.00
	PI			\$9,181.00	\$9,181.00	\$9,181.00
Total	Total			\$42,181.00	\$42,181.00	\$42,181.00

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



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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0002 - HAVEN
IDIS Activity: 135 - 2015 HAVEN
Status: Completed 12/21/2015 12:00:00 AM
Location: 30400 Telegraph Rd Ste 101 Bingham Farms, MI 48025-4538
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Battered and Abused Spouses (05G) **National Objective:** LMC

Initial Funding Date: 09/09/2015

Description:

HAVEN is a non-profit with the mission to eliminate domestic violence, sexual assault and child abuse through counseling treatment and prevention services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260032	\$5,500.00	\$5,500.00	\$5,500.00
Total				\$5,500.00	\$5,500.00	\$5,500.00

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	40	0
Black/African American:	0	0	0	0	0	0	18	0
Asian:	0	0	0	0	0	0	4	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	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	67	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	34
Low Mod	0	0	0	33
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	67
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2015 HAVEN is a non-profit with the mission to eliminate domestic violence, sexual assault and child abuse through treatment and prevention services. They provided assistance to 67 individuals in the form of residential sheltering, counseling and advocacy. This is an increase in number of people serviced up from 58 in 2014.



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PGM Year: 2015
Project: 0003 - Common Ground
IDIS Activity: 136 - 2015 Common Ground

Status: Completed 6/23/2016 12:00:00 AM
Location: 1410 S Telegraph Rd Bloomfield Hills, MI 48302-0046
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Mental Health Services (050) **National Objective:** LMC

Initial Funding Date: 09/09/2015

Description:
 Common Ground provides assistance and crisis counseling to those with special needs and youth of Oakland County, including Farmington Hills.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260032	\$2,000.00	\$2,000.00	\$2,000.00
Total				\$2,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	111	4
Black/African American:	0	0	0	0	0	0	23	0
Asian:	0	0	0	0	0	0	11	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	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	147	4
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	74
Low Mod	0	0	0	73
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	147
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Common Ground is a non-profit that assists persons with special needs and youth with crisis counseling persons of Oakland County, including Farmington Hills.	



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PGM Year: 2015
Project: 0004 - Housing Rehabilitation
IDIS Activity: 137 - 2015 Housing Rehabilitation
Status: Completed 7/21/2016 12:00:00 AM
Location: 21650 Jefferson St Farmington Hills, MI 48336-5734
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/03/2015

Description: Improve the living conditions of low to moderate income single-family households with home improvement loans.
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
	EN	Pre-2015		\$2,462.33		\$0.00		\$0.00
	PI	2014	B14MC260032	\$204,307.77		\$0.00		\$0.00
Total				\$206,770.10		\$181,538.50		\$181,538.50

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	13	1	0	0	13	1	0	0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	1	0	0	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	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	19	1	0	0	19	1	0	0



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Female-headed Households: 2 0 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	12	0	12	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
-------	--------------------------	--------------

2015 The housing rehabilitation program completed home repair projects at 19 homes.



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PGM Year: 2015
Project: 0005 - Housing Rehab Admin
IDIS Activity: 138 - 2015 Housing Rehab Admin
Status: Completed 7/21/2016 12:00:00 AM
Location: 31555 W 11 Mile Rd Farmington Hills, MI 48336-1103
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 09/09/2015

Description:
 Managing the housing rehabilitation program for items such as salary and supplies.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn in Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260032	\$44,800.00	\$44,800.00	\$44,800.00
Total				\$44,800.00	\$44,800.00	\$44,800.00

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

Income Category:

Owner Renter Total Person



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Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod			

Annual Accomplishments

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



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PGM Year: 2015
Project: 0006 - Gill Sidewalk
IDIS Activity: 139 - 2015/6 Gill Road Sidewalk

Status: Open
Location: 21944 Gill Rd Farmington Hills, MI 48335-4643

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 09/09/2015

Description:

Install approximately 2,630 linear feet of new sidewalk along Gill Road in the existing right-of-way. The walk will connect existing sidewalks in the LM income neighborhood with the local school.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$214,153.00	\$0.00	\$0.00
		2014	B14MC260032		\$59,579.37	\$59,579.37
		2015	B15MC260032		\$219,847.00	\$28,177.63
Total	Total			\$434,000.00	\$87,757.00	\$87,757.00

Proposed Accomplishments

Public Facilities : 250
 Total Population in Service Area: 3,575
 Census Tract Percent Low / Mod: 39.16

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Installation of a sidewalk along Gill Road to connect existing walkways at Nine Mile and Colfax. Work accompanied city funded replacement of drainage facilities and road replacement.	



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PGM Year: 2015
Project: 0007 - South Oakland Shelter
IDIS Activity: 140 - 2015 South Oakland Shelter
Status: Completed 6/23/2016 12:00:00 AM
Location: 18505 W 12 Mile Rd Lathrup Village, MI 48076-2676
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 09/09/2015

Description:

Funding to assist with homelessness prevention services to Farmington Hills residents and those with a previous address of Farmington Hills.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC260032	\$7,500.00	\$7,500.00	\$7,500.00
Total				\$7,500.00	\$7,500.00	\$7,500.00

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	13	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	7
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod				100.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2015 The South Oakland Shelter has assisted 13 people with previous addresses from Farmington Hills, in need with case management, housing services and shelter.



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Total Funded Amount:	\$3,882,636.98
Total Drawn Thru Program Year:	\$3,511,162.38
Total Drawn In Program Year:	\$396,956.68

2015 CAPER ACTIVITY LOCATIONS



September 26, 2016

City of Farmington Hills, Community Development Block Grant: B-15-MC-26-0032,
2015 CAPER Activity Locations, the following has been compiled.

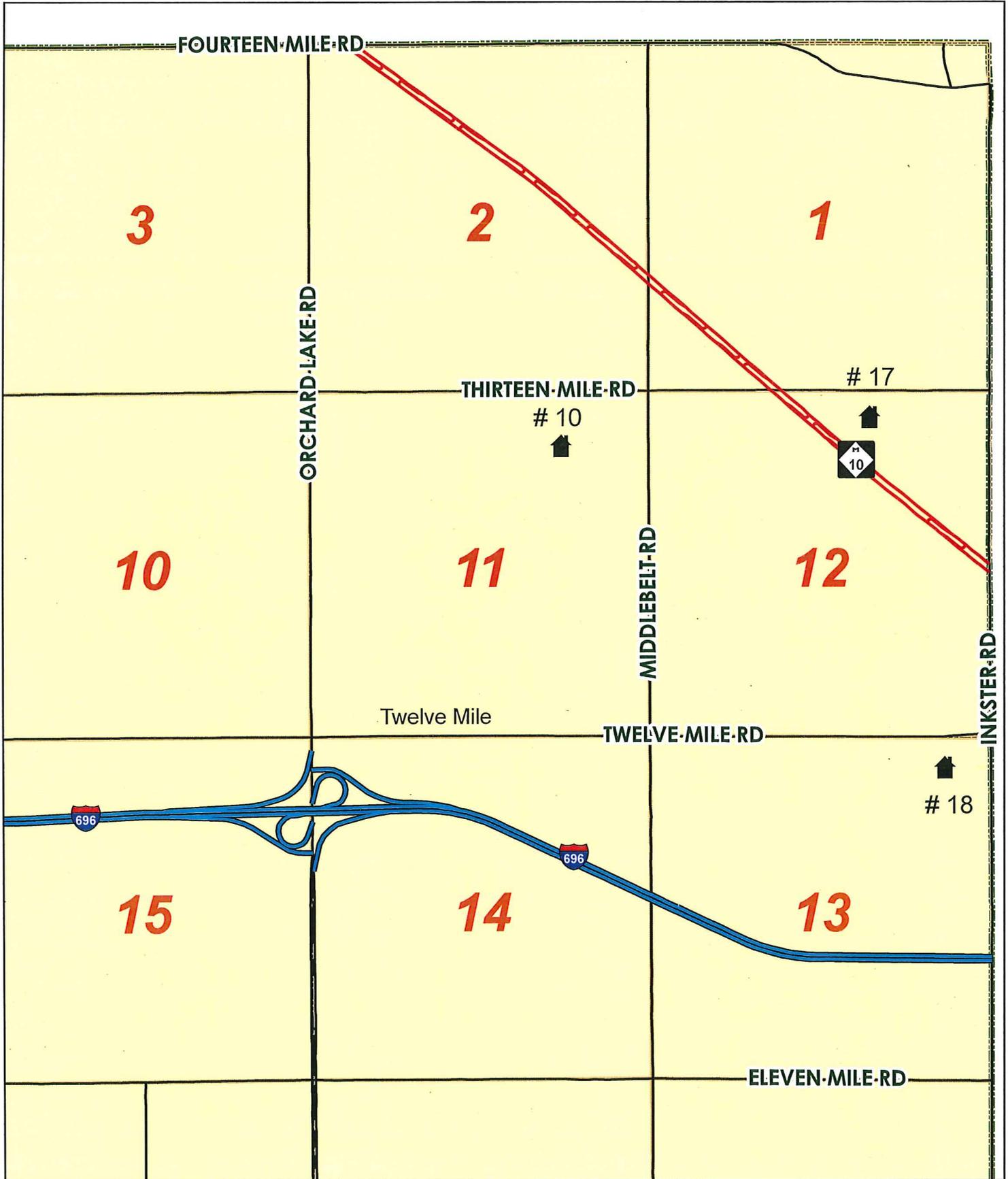
Other activities include: HAVEN, Common Ground and South Oakland Shelter activities are client based and city-wide activities. Gill Road Sidewalk is being completed and includes new connecting sidewalk.

Housing Rehabilitation locations are indicated on the enclosed City of Farmington Hills
Quadrant Maps. The corresponding addresses are listed below:

1. 21650 Jefferson
2. 21406 Colwell
3. 21219 Inkster
4. 25656 Westmoreland
5. 30065 Briarton
6. 27892 Gettysburg
7. 25326 Wessex
8. 24408 Springbrook
9. 23466 Haynes
10. 30080 Highmeadow
11. 33905 Nine Mile
12. 21805 Hamilton
13. 25347 Leestock
14. 21416 Roosevelt
15. 27401 Elsworth
16. 30918 North Park
17. 30790 Valley
18. 28922 Herndonwood
19. 23165 Elmgrove



City of Farmington Hills - B-15-MC-26-0032 CAPER 2015 - 1st Quadrant



SOURCE: City of Farmington Hills, 2010
Oakland County GIS, 2010

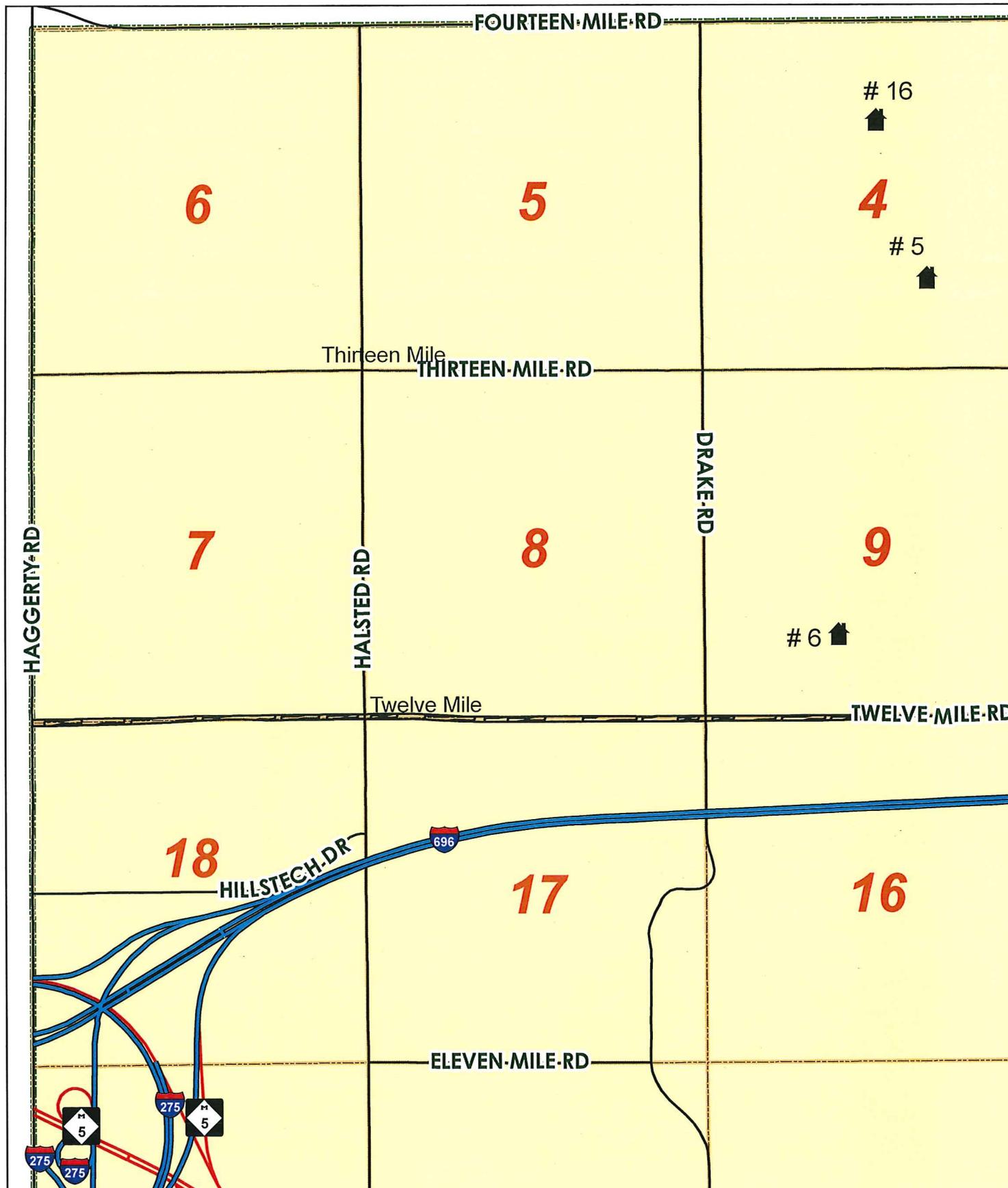


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City of Farmington Hills - B-15-MC-26-0032

CAPER 2015 - 2nd Quadrant



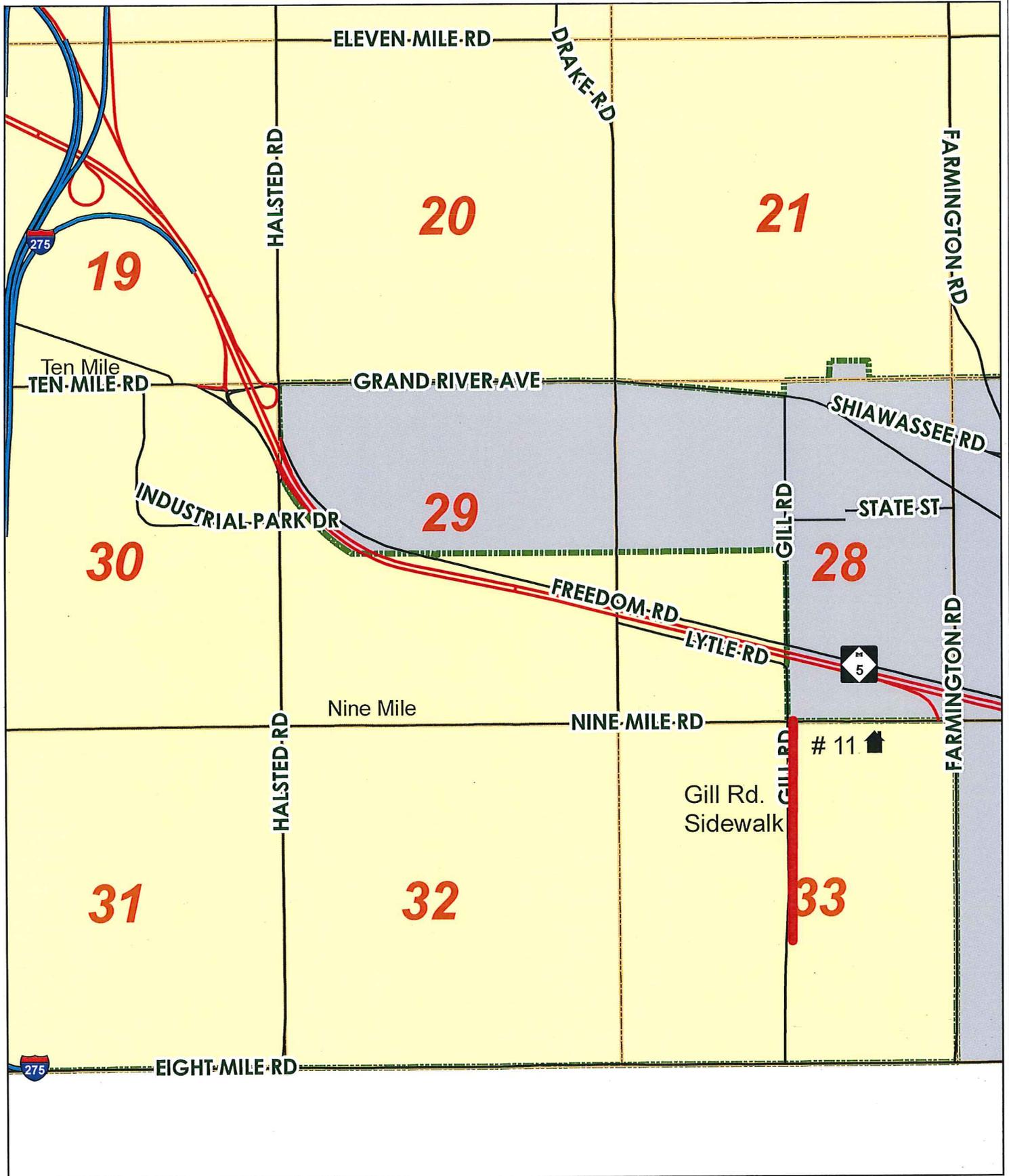
SOURCE: City of Farmington Hills, 2010
Oakland County GIS, 2010



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City of Farmington Hills - B-15-MC-26-0032 CAPER 2015 - 3rd Quadrant

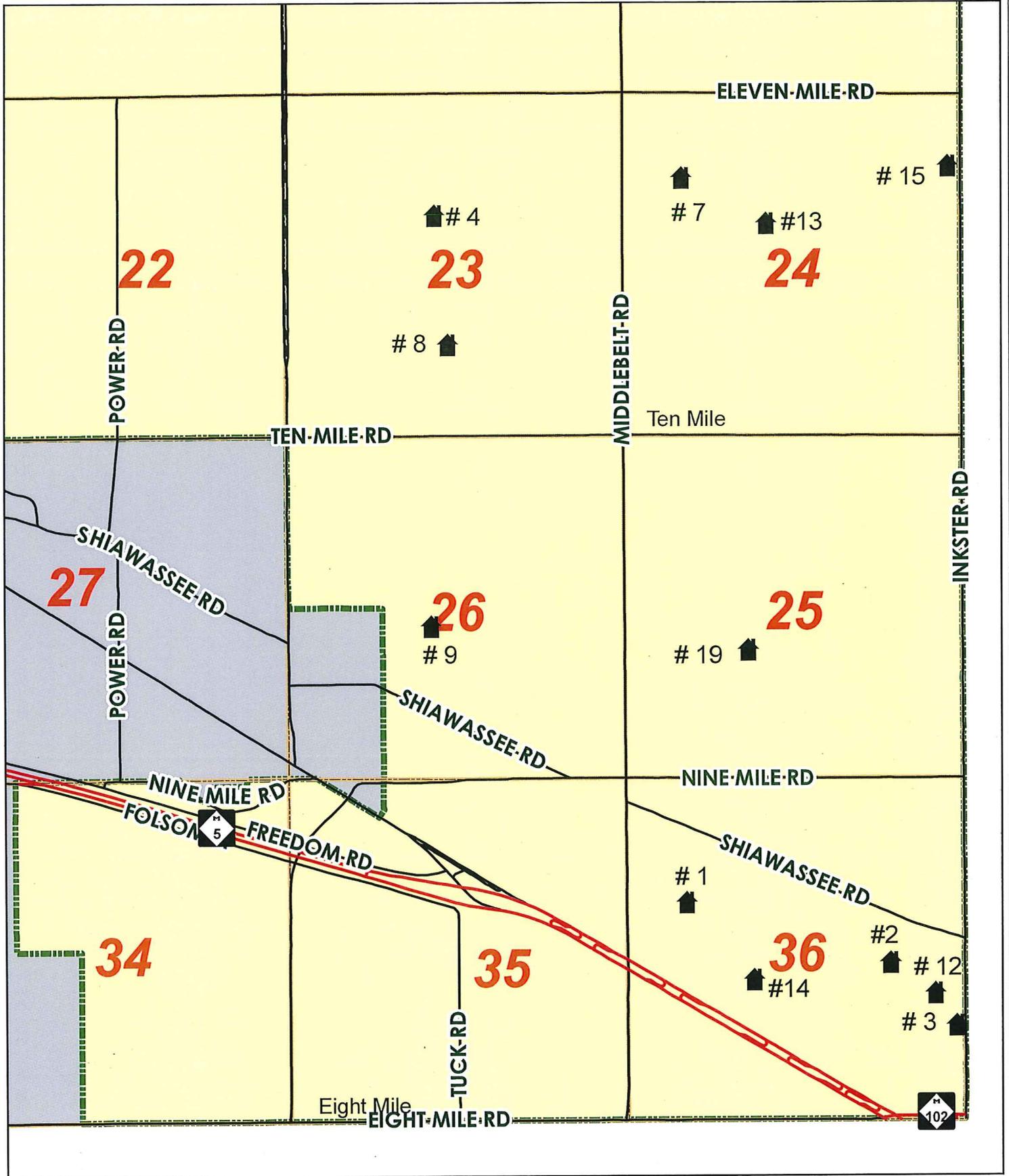


SOURCE: City of Farmington Hills, 2010
Oakland County GIS, 2010



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City of Farmington Hills - B-15-MC-26-0032 CAPER 2015 - 4th Quadrant



SOURCE: City of Farmington Hills, 2010
Oakland County GIS, 2010



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Public Comment

The Community Development Office had eight people attend the public meeting of September 22, 2016. The attendees consisted of interested residents and city employees. General information about the CAPER was shared. Copies were available to anyone who wanted to review or obtain one.

The Community Development Office did not receive any correspondence regarding the CAPER.