

MICHIGAN STRATEGIC FUND

MEMORANDUM

DATE: April 30, 2022

TO: The Honorable Jim Stamas, Chair The Honorable Thomas Albert, Chair

Senate Appropriations Committee House Appropriations Committee

The Honorable Curtis Hertel, Jr.

Minority Vice Chair

The Honorable Joe Tate
Minority Vice Chair

Senate Appropriations Committee

House Appropriations Committee

FROM: Quentin L. Messer, Jr., President

Michigan Strategic Fund

SUBJECT: FY 2022 Michigan Infrastructure and Michigan Enhancement Grants - Second Quarter Report

Section 1097 of Public Act 87 of 2021, the FY 2022 Omnibus Budget, requires the Michigan Strategic Fund (MSF) to provide quarterly updates on the accounting and status of each Michigan Enhancement and Michigan Infrastructure Grant project to the Senate and House Appropriations Committees, the Senate and House Fiscal Agencies, and the State Budget Office. Pursuant to this requirement, attached is the FY 2022 Second Quarter Report.

The Michigan Economic Development Corporation (MEDC) serves as the grant administrator for all Michigan Enhancement and Michigan Infrastructure Grants. The MEDC does not determine which projects are considered. Instead, each project is specifically identified in appropriation bills.

Each grantee is required to submit a quarterly report to the MSF that provides the status of the project and an accounting of all funds expended by the recipient. Work to finalize grant agreements is in process. No progress reports were requested from the grantees for the period ending March 31, 2022, because most grantees had not yet entered into a formal agreement. The attached report summarizes the application status for each earmark. Project status updates, as self-reported by the grantees, will be included in future quarterly reports.

If you have any questions, please contact our Office of Government Relations at 517.335.1847.

Attachment

cc: Members, Senate Appropriations Committee

Members, House Appropriations Committee

Chris Harkins, State Budget Director

Kathryn Summers, Director, Senate Fiscal Agency Mary Ann Cleary, Director, House Fiscal Agency

Michigan Strategic Fund / Michigan Economic Development Corporation

FY 2022 Michigan Infrastructure Grants- Second Quarter

Grantee	Project Title	Amount	Disbursed	Special Status Notes
City of Livonia	1095 (1) Livonia Flooding	1,000,000.00		- Pending drafting of the agreement
	1095 (2) US-131 Road Project	3,000,000.00		- Grantee pending legislator/SBO confirmation
	1095 (3) Michigan International Tech Center			
Michigan International Technology Center	Brownfield Project	1,000,000.00		Initial Payment has been made.
Gladwin County	1095 (4) Gladwin Drain project	2,000,000.00		- Pending drafting of the agreement
	1095 (5) McLaren Rd. Project/Macomb-Groesbeck			Pending forms from Grantee to start
Macomb County	Rd - Hospital entrance	3,000,000.00		agreement drafting.
Lake State Railway Company	1095 (6) Lake State Line Railroad Projects	1,100,000.00		Initial Payment has been made.
Bay County	1095 (7) Bay County Road Commission Project	2,500,000.00		 Pending drafting of the agreement
	1095 (8) Houghton County Road Commission Flood			
	recovery project	2,314,000.00		- Grantee pending legislator/SBO confirmation
	1095 (9) City of Houghton flood recovery project	320,200.00		- Grantee pending legislator/SBO confirmation
	1095 (10) City of Hancock Flood Recovery Project	235,000.00		- Grantee pending legislator/SBO confirmation
	1095 (11) Briggs Dam and walkway renovation and			
Village of Paw Paw	remediation	850,000.00		- Pending drafting of the agreement
Antrim County Road Commission	1095 (12) Shanty Creek Road Project	2,000,000.00		Pending drafting of the agreement
				Pending forms from Grantee to start
Mackinac Island Transportation Authority	1095 (13) Coal Dock - Mackinac Island	1,500,000.00		agreement drafting.
City of Hudsonville	1095(14) Barry/Allen road renovation	951,000.00		Updated in PA 133 of 2021 Sec 504
Bay County	1095 (15) Michigan Sugar - South Euclid redesign	2,500,000.00		Pending drafting of the agreement
				Pending forms from Grantee to start
Village of Farwell	1095 (16) Farwell Mill Pond	3,500,000.00		agreement drafting.
ackson County	1095 (17) Cascades dredging	1,000,000.00	-	- Pending drafting of the agreement
	1095 (18) East West Connection Tunnel - City of			
enawee County Economic Development Corporation (Lenawee Now)	Adrian	3,500,000.00		- Pending drafting of the agreement
/illage of Kingsley	1095 (19) Kingsley water line replacement	1,500,000.00		- Pending drafting of the agreement
				Pending forms from Grantee to start
Monroe County Road Commission	1095 (20) Secor Road Project	2,000,000.00		agreement drafting.
				Pending forms from Grantee to start
sabella County	1095 (21) Mission Road Project - Mt. Pleasant	1,500,000.00		agreement drafting.
	1095 (22) Traffic light infrastructure Mt. Pleasant			Pending forms from Grantee to start
sabella County	(Bradley/Pickard)	200,000.00		agreement drafting.
				Pending forms from Grantee to start
City of Grand Rapids	1095 (23) Wealthy St./US-131 road Project	10,000,000.00		agreement drafting.
	1095 (24) Local Bridget/rail study - Manistee Lake			Pending forms from Grantee to start
Manistee County	Rail	400,000.00		agreement drafting.
				Pending forms from Grantee to start
City of St. Johns	1095 (25) Cheese Factory Road Project	150,000.00		agreement drafting.

FY 2022 Michigan Enhancement Grants - Second Quarter

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Grantee	Project Title	Amount E	Disbursed Special Status Notes
			Upon receiving funding in January, we retained talent to lead a capacity building program. The Business Solutions Group charter is now established; we have a pipeline of 15 active deals that are creating and sustaining jobs and economic growth in Michigan. In addition, a full capital stack is being deployed to drive growth for this
Michigan Minority Supplier Development Council	1096 (1) Minority Supplier Development Council	2,000,000.00	1,000,000.00 underutilized and often underfunde sector of enterpreneurs.
Making It Happen Foundation	1096 (2) Making it Happen Foundation	1.000.000.00	1,000,000.00 direct uniter united sector of entrepreneurs. - Updated in PA 133 of 2021 Sec 504
	1096 (3) McLaren - Greenlawn	1.000.000.00	- Grantee pending legislator/SBO confirmation
Township of Scio	1096 (4) Border to Border Trail Grant	750,000.00	- Pending signature of the agreement
Township of Scio	1096 (5) Pedestrian Trail Safety Grant	750,000.00	- Pending signature of the agreement
		,	Progress has been made on the City Hall Terra Cotta repairs. Some outdoor work is beginning with the warmer weather. Currently looking for contractors for the
City of Battle Creek	1096 (6) Battle Creek City Hall façade repairs	1,000,000.00	500,000.00 retaining wall project.
Michigan Department of Natural Resources	1096 (7) Mackinac Island State Park	500,000.00	500,000.00 Work order in for approval.
			The project has been 31% hard bid out. Total work complete is ~10%. Another 55% of the project is scheduled to be bid out starting April 5th thru 27th. We still
Battle Creek Unlimited	1096 (8) renovation of the McCamly Plaza Hotel property	2,000,000.00	1,000,000.00 anticipate an additional 18mothhs of work before the project is operational.
			The MEDC grant has allowed Bay Veterans Foundation to proceed with the final phase of construction/renovation of our Workshop and Learning Center. The grant has
Bay Veterans Foundation	1096 (9) Bay Veterans Foundation Workshop Learning Center	300.000.00	allowed the final electrical and HVAC systems to be installed. This will lead to the granting of our occupancy permit and open the center to area veterans, active military 300.000.00 and community youth.
Saginaw Valley State University	1096 (10) SVSU Workforce Talent Lab Facilities	1.750.000.00	305,000.00 initial Payment has been made.
Saginaw valley state oniversity	1030 (10) 3V30 WORKOTCE TAIENT LAB FACILITIES	1,730,000.00	67.5,000.00 linitial raylinent has been mode.
Berrien County Youth Fair Association, Inc.	1096 (11) Berrien County Youth Fair Permanent Police and Fire Station	600,000.00	300,000.00 Awaiting bids for the project.
			We have gathered quotes from several media outlets for our awareness campaign for Suicide Prevention in St. Joseph County and assembled a budget. We have put
			together our marketing plan, insuring our donors are well represented in the materials and presented to our Suicide Prevention Task Force for approval. We've begun
St Joseph County United Way	1096 (12) St. Joseph Co. United Way	26,000.00	13,000.00 scheduling with media companies for campaigns to start running in May 2022.
			As of 4/1/2021 we are still in the process of recruiting staff to facilitate the study. We plan on hiring under contract an attorney and a Grant Writer. We have met with
			the Coast Guard to understand the design and cost requirements of a bridge connecting Harsens Island to Clay Township. We are also in discussion with an insurance
Harsens Island Transportation Authority Department of Natural Resources	1096 (13) bridge study	250,000.00 4.000.000.00	125,000.00 company to purchase Directors Insurance for the board.
Department of Natural Resources Michigan Maritime Museum	1096 (14) Houghton Trail floor repairs	4,000,000.00	Pending drafting of the agreement
Western Oakland Meals on Wheels	1096 (15) Michigan Maritime Museum in South Haven 1096 (16) Meals on Wheels - new building	1,000,000.00	500,000.00 This project is complete. 500,000.00 We have submitted a Purchase agreement for a building.
St. Ignace-Area EMS Council	1096 (17) St. Ignace Ambulance Garage/Building	1,000,000.00	300,000.00 we have summitted a runtanet agreement in a summing. 750,000.00 Preliminary site review/investigation has been completed. No funding provided under the grant award has to be committed or spent.
St. ignace-wea Livis Council	1030 (17) St. ignate Ambulance Garage/ building	1,300,000.00	We have ordered the robotic welding cell and awaiting it's arrival at the Litchfield Regional Training Center (LRTC). The LRTC Director is waiting for one more CNC quote
City of Litchfield Tax Increment Finance Authority	1096 (18) Litchfield Skilled Trade Training Center	150.000.00	75,000.00 before moving forward with ordering the shop floor CNC machine.
Hillsdale County	1096 (19) Hillsdale Co. Sheriff's Communications Equipment	210,000.00	210,000.00 Radios are being programmed with all the LOU's
			Incentive has enabled us to get off to a great start on this project — demolition work has been completed in the classroom and office areas, prep work is happening for
Jackson County Intermediate School District	1096 (20) Front Elementary School HVAC/Renovations	10,000,000.00	5,000,000.00 new HVAC and electrical system upgrades, and some of the framing and drywall are going up for the areas with renovations.
Friends of Point Betsie Lighthouse	1096 (21) Point Betsie Lighthouse	5,183,400.00	2,591,700.00 We have initiated the engineering study that is a prerequisite to doing the actual construction for this project.
Ottawa County	1096 (22) Groundwater Evaluation and Response Coordination System	1,141,500.00	570,750.00 Worked with formal Groundwater Board to discuss full project plans and scope, and have begun to obtain quotes for materials and services.
			The Battlefield Foundation worked with the City of Monroe Building Department to select an Architect and Engineering firm to complete the first phase of the project
River Raisin National Battlefield Park Foundation	1096 (23) River Raisin Battlefield	2.000.000.00	which includes the HVAC & Acoustics work. James S. Jacobs Architects was selected and the initial kickoff meeting was held with the contractor, City and Battlefield 1.000.000.00 Foundation. A scope of work is currently being developed.
River Raisin National Battleheid Park Poundation	1096 (23) River Raisin Battleneid	2,000,000.00	1,000,000.00 Fournation. A scape of work is currently pering developed. To date, we've incurred architecture design fees only. This design work will lead us in to the upgrades that are needed to repair the flood damaged electrical and HVAC
Midland Center for the Arts	1096 (24) Midland Center for the Arts	5.000.000.00	2,500,000.00 systems.
Office of Global Michigan	1096 (25) Office of Global Michigan	500,000.00	- Pending drafting of the agreement
Greater Midland Community Centers Inc.	1096 (26) Midland Community Center	6,557,100.00	3,278,550.00 Our project is moving along from design to design and development. The funding we have received has allow us to continue on our timeline.
Jackson YMCA, Inc.	1096 (27) new site soil remediation	224,000.00	- Pending signature of the agreement
			25% of the project financial obligation has been completed. \$1,949,313.75 (25%) was due to the vendor, Motorola, upon contract execution; Berrien County paid this
			cost as part of the project cost not covered by State funds. The project team has conducted site walks at all of the seven tower sites and is working on network design.
Berrien County	1096 (28) 800 MHz Frequency Tower in Berrien Co. for First Responders	5,000,000.00	2,500,000.00 Radio equipment is being built and components are shipping.
			Our new Mariucci Family Beacon House is open! This grant has allowed us to get our certificate of occupancy and begin serving patients and families in medical crisis
Hospitality House of the Upper Peninsula	1096 (29) Steve Mariucci Family Beacon House	3.150.000.00	from every county in the Upper Peninsula of Michigan! In the short time we've been open we have provided a safe, affordable place to stay, warm meals and loving 1,575,000.00 support to over 300 guest, with over 1,200 overnight stays. Thank you!!
Great Lakes Central Railway	1096 (29) Steve Mariucci Family Beacon House 1096 (30) Great Lakes Central Projects	1,195,000.00	1,575,000.00 support to over aud guest, with over 1,200 overnight stays. Inank you!! 597,500.00 Initial Payment has been made.
Great Lakes Central Ranway	1096 (50) Great Lakes Central Projects	1,195,000.00	597,500.00 fillitidi Payment has been made.
			The Van Dyke Housing Development has received all necessary permits from the city of Sterling Heights to begin construction. The CCF has begun the process of clearing
Chaldean Community Foundation	1096 (31) Van Dyke Apartment	1.500.000.00	750,000.00 the land and preparing for sitework. Work completed during this reporting period included, tree clearing, silt fence installation and payment of permits.
Mancelona Area Water & Sewer Auth	1096 (32) Sewer Extension	500,000.00	250,000.00 Surveying is set for completion this month (April) with project outline and bidding to follow. There will be claims to report in the next quarterly report.
Friends of Berston	1096 (33) Berston Field House	1,000,000.00	500,000.00 Berston has taken the appropriate steps to secure the property at 3319 North St. Berston is closing on the property on 04/08/2022 for the amount of \$200,000.
			The current project has continued to move forward to completion. The receipt of the Michigan Enhancement Grant allowed the Library to continue the work of
			renovating the building, ordering furniture and technology items. The receipt of the grant aided fundraising efforts in demonstrating the confidence the Michigan
Flint Public Library	1096 (34) Flint Library renovations	250,000.00	125,000.00 Economic Development Corporation had in our project.
Township of Flint	1096 (35) GM Linden Parkway expansion	200,000.00	200,000.00 This project is complete.
			Intake and training program is complete and ready for deployment with summer programming beginning in June 2022. We are finalizing acquiring a food trailer, and
The Flint Social Club	1096 (36) food entrepreneur training and mentoring	375,000.00	intake and draining program is complete and ready for open your summer programming beginning in Joine 2022, we are mailizing adquiring a look drainer, and 187,500.00 are negotiating an incubator food stall location at the Flint Farmer's Market. We are searching for a new buildout site because our original site fell through.
	1096 (37) Flint United Basketball - youth camps and community programming for		The first and th
Flint United We Stand LLC	at-risk youth	100,000.00	- Pending drafting of the agreement
North Flint Reinvestment Corporation	1096 (38) Flint Food Market - food access expansion	460,000.00	230,000.00 Initial Payment has been made.
			Since signing a contract with MEDC for a FY22 Michigan Enhancement Grant, Oakland Community Health Network has been engaged in a procurement process to
			identify a vendor to implement a needs assessment. OCHN has identified a potential vendor and is currently negotiating the scope of work. The grant is providing OCHN
Oakland Community Health Network	1096 (39) Violence Interruption Program for CMH	250,000.00	125,000.00 with an opportunity to address community violence following the tragedy in Oxford.
			We are in the due diligence phase of the purchase agreement for the building. When the due diligence phase is complete and there are no issues found, we will proceed
Honor Community Health	1096 (40) Pontiac FQHC new clinic	1,000,000.00	500,000.00 with the purchase of the building.
01011.464	1096 (41) GR African American Health Institute - research of the expanded health		270 200 20 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1
Grand Rapids African American Health Institute	equity index 1096 (42) Children's Healing Center - remodel/construction	500,000.00 500.000.00	250,000.00 Initial Payment has been made. - Grantee pending legislator/SBO confirmation
	1096 (43) GR Public Museum riverfront project	500,000.00	- Grantee pending legislator/SBU confirmation - Grantee pending legislator/SBU confirmation
City of Detroit	1096 (44) Palmer Park habitat rehab	1,000,000.00	- Grantee penuing legislatory.Sub-confirmation - Pending signature of the agreement
City of Detroit Farwell Community Garden	1096 (44) Palmer Park habitat rehab 1096 (45) community garden restoration	1,000,000.00 25.000.00	- Pending signature of the agreement - Pending initial payment.
raiwen community daruett	2030 (42) communità Rai neu rezroration	25,000.00	- Pending initial payment. Reach out to new schools for expansion (Districts, Schools Principals, Staff) 5 Detroit Public Schools, 5 surrounding Metro Detroit Schools. Mentor recruitment for new
			schools. Added two new staff members, one in March, one in April, Program Coordinators, to assist with program expansion. Student Field trips and development
Women of Tomorrow Mentor & Scholarship Program	1096 (46) Women of Tomorrow program expansion	200,000.00	100,000.00 programs administered and attended. Prep student leadership courses.
Wayne State University	1096 (47) Wayne State National Defense De-escalation training	150,000.00	75,000.00 Initial Payment has been made.
Riverside Arts Center Foundation	1096 (48) Riverside Arts Center renovation	450,000.00	225,000.00 Initial Payment has been made.
High/Scope Educational Research Foundation	1096 (49) HighScope Early Childhood Development Center expansion	300,000.00	150,000.00 Initial Payment has been made.
Washtenaw County	1096 (50) Washtenaw County re-entry pilot	500,000.00	- Pending signature of the agreement
Depot Town Association Community Development Corporation	1096 (51) Parking study around Iron Belle Train	30,000.00	15,000.00 Survey-100% Geotech-100% Env-100% Trans-75% Parking-90% Presentation-0% Architectural-0%
Charter Township of Superior	100C (F2) Committee HANK Committee C	150,000,00	75 000 00. Initial Payment has been made
Charter Township of Superior Highland Cemetery Association	1096 (52) Crosswalk with a HAWK Superior Twp. Library Branch Ypsi Library 1096 (53) African American soldier memorial	150,000.00 25,000.00	75,000.00 Initial Payment has been made. 12,500.00 Initial Payment has been made.
riiginanu Cemetel y Association	1030 (23) MITICALI MITIELICALI SOLDIEL MEMOLIAI	25,000.00	12,200.00 minior rayment has been made.

City of Ypsilanti	1096 (54) Softball diamond improvements, Parkridge Community Center	50,000.00	- Pending signature of the agreement
City of Rockwood	1096 (55) City of Rockwood Wastewater Treatment Plant	350,000.00	175,000.00 Initial Payment has been made.
Presbyterian Village Of Michigan	1096 (56) renovation and construction of new units	1.000.000.00	500,000.00 Initial Payment has been made.
Motown Historical Museum, Inc.	1096 (57) Motown Museum	1,000,000.00	500,000.00 Initial Payment has been made.
	1096 (58) JROTC in DPSCD	250,000.00	- Grantee pending legislator/SBO confirmation
Residential Opportunities, Inc	1096 (59) Great Lakes Center for Autism Treatment - service expansion	1,000,000.00	500,000.00 Initial Payment has been made. Project is 90% complete and schedule for final completion in mid-May. The City of Portage engaged in a public/private partnership with the goal of having construction funded 50% by the City of Portage and 50% by outside sources - primarily private donations. The \$1.5 million in State Funding achieved this goal. The construction
City of Portage	1096 (60) Portage Senior Center - new senior center	1,500,000.00	750,000.00 remains on budget.
Michigan Department of Transportation	1096 (61) I-75 Sound wall study (Adams Rd. to 13 mile)	300,000.00	150,000.00 Initial Payment has been made.
City of Rochester Hills	1096 (62) Rochester Hills Innovation Hills Park Expansion	500,000.00	Design engineering contract has been approved, concepts ready in two months. Completed project will allow pedestrian access over the Clinton River to 48 acres of 250,000.00 natural area.
	1096 (63) Carpenter Lake Nature Preserve Park (Southfield) - improved		
City of Southfield	parking/shelters	600,000.00	300,000.00 Initial Payment has been made.
Living and Learning Center	1096 (64) operations and programming	50,000.00	25,000.00 Initial Payment has been made.
City of Livonia	1096 (65) Livonia Senior Park - outdoor fitness zone	100,000.00	- Pending signature of the agreement
City of Wayne	1096 (66) Goudy Park - amphitheater improvements	500,000.00	250,000.00 Still in planning stages
Cody Rouge Community Action Alliance	1096 (67) connectivity and computer skills for seniors	750,000.00	375,000.00 Initial Payment has been made.
Sickle Cell Disease Association of America, Michigan Chapter	1096 (68) sickle cell anemia center creation	750,000.00	375,000.00 Initial Payment has been made.
Detroit Wayne County Health Authority DBA Authority Health	1096 (69) pilot program on equitable health care	450,000.00	225,000.00 Initial Payment has been made.
	1096 (70) Child and Family Charities - consolidation and enhancement of services	1,000,000.00	- Grantee pending legislator/SBO confirmation
Mikey 23 Foundation, Inc	1096 (71) apprenticeship program through housing education	100,000.00	- Pending initial payment.
			Trained 17 individuals in Asbestos Abatement Contractor Supervisor, Lead Abatement Worker/Supervisor, First Aid/CPR, OSHA 30, Backhoe/Loader, Lead Abatement Exam, and Excavator. All 17 are certified Apprentices in trades and have been placed with employers. We have another cohort of 25 starting this month with the same
The Advancement Corporation	1096 (72) Poor People's Campaign: Housing and Job placement program	375,000.00	187,500.00 classes.
Clinton County Special Operations Team	1096 (73) Tri-County Special Ops Team - Emergency vehicle	150,000.00	75,000.00 Initial Payment has been made. On Monday, March 28, Great Lakes Systems began to remove the existing barrel roof down to the metal deck. The middle 1/3 of the existing roof has been removed and
Allen Market Place Allen Neighborhood Center	1000 (74) food anator landing about the limited	85.000.00	the remainder will be competed by mid to late April. Then galavanized plate will be installed in the valleys and, over the entire roof, new layers of polyiso will be
Allen Market Place Allen Neighborhood Center Department of Natural Resources	1096 (74) food pantry Lansing - structural improvements 1096 (75) Beach Water Hazard System Upgrades	85,000.00 200.000.00	42,500.00 mechanically attached to the deck. May 1 is expected completion.
			- Pending initial payment.
City of Lansing	1096 (76) Lansing Arts Center construction	2,000,000.00	 - Pending forms from Grantee to start agreement drafting. Our three main areas of focus for this quarter were: (1) affirming our partnership with the MDHHS SNAP Retailer Division to purchase and distribute SNAP processing equipment through the State's BET contract; (2) building out technical assistance and promotional resources, and (3) developing a list of partners we can call on to help
Michigan Farmers Market Association	1096 (77) increase EBT acceptance	350,000.00	175,000.00 us reach farmers and market managers with this opportunity.
Michigan Department of Military and Veterans Affairs	1096 (78) Veterans Service Orgs and Counties grants	1,800,000.00	1,800,000.00 Initial RFP for Grants have been issued.
City of Warren	1096 (79) City of Warren heavy duty tactical vehicle	400,000.00	200,000.00 Initial Payment has been made.
Women's Center of Greater Lansing	1096 (80) Sexual Assault Counseling	25,000.00	12,500.00 Initial Payment has been made.
The Firecracker Foundation	1096 (81) mental health therapy supports	25,000.00	- Pending signature of the agreement
			The Lansing Police Department hired a research assistant (max of 24 hours). The position and employee started in March. A computer for the position is being ordered
City of Lansing	1096 (82) Lansing Police Department: Cold Case Unit staffing	75,000.00	37,500.00 and waiting on delivery. The Kent County Youth Fair has been able to put the MEDC incentive dollars to immediate use allowing us to break ground in early 2022 on the new fairgrounds and The Grand Agricultural Center of West Michigan construction site with engineering site plan work, surveying, tree removal and bidding for excavation to begin around July
Kent County Youth Fair	1096 (83) Kent Co. Youth Fair facility upgrades	5,200,000.00	2,600,000.00 1, 2022. The first fair on the new site will be 8/2023.
YMCA of Greater Grand Rapids	1096 (84) Lowell YMCA New Facility	150,000.00	150,000.00 The Litehouse Family YMCA renovation is underway and on track with target completion 7/22.
Gerald R. Ford International Airport Authority	1096 (85) PFAS Remediation for Grand Rapids Water System/GR Airport	1,625,000.00	812,500.00 Project design underway.
Boys and Girls Club of Alpena Michigan Snowmobile and ORV Association	1096 (86) new facility for child health, education, and development 1096 (87) equipment and training	500,000.00 1,150,000.00	250,000.00 Initial Payment has been made. 575,000.00 Initial Payment has been made.
	1096 (88) Chaldean Cultural Center - Historic Records - mobile museum and digital		
Motown Historical Museum, Inc.	storytelling	150,000.00	75,000.00 Initial Payment has been made.
Michigan Department of Technology, Management and Budget	1096 (89) MI Law Enforcement Memorial Monument Fund	500,000.00	500,000.00 Money has been transferred to Fund.
City of Dearborn	1096 (90) Dearborn Community and Performing Arts Center roof replacement	1,500,000.00	750,000.00 Initial Payment has been made.
The Amity Foundation	1096 (91) Amity Foundation programming	2,000,000.00	1,000,000.00 Initial Payment has been made. NAYA has begun providing direct services to clients in the MH area, and has begun outreach and engagement through collaborations with schools, local associations,
			and religious organizations to enhance the base of relationships and reinforce services available to normalize seeking social and mental health services, family
National Association of Yemeni Americans (NAYA)	1096 (92) Yemeni American Association - Outreach and testing	100.000.00	50,000.00 engagement, and direct activities to support families
Friends of the Manton Public Library	1096 (93) Manton local library - new library construction	250,000.00	125,000.00 Initial Payment has been made.
Rising Stars Academy	1096 (94) Special needs culinary school - Rising Stars - programming	100,000.00	50,000.00 Pending forms from Grantee to start agreement drafting.
Degage Ministries	1096 (95) Degage Ministries - programming	500,000.00	250,000.00 Pending forms from Grantee to start agreement drafting.
Fallen Warrior Memorial of Michigan Fund	1096 (96) Walker post-9/11 fallen heroes memorial development	500,000.00	Pending signature of the agreement
Name of Carolin Assistational Fair Association	400C (07) November County 5 1 2	000 000 00	We have ordered our materials, have excavated the site, poured footings and walls and are about to backfill and then pour the grandstands slab. On track to begin
Newaygo County Agricultural Fair Association	1096 (97) Newaygo County Fair Barn	800,000.00	400,000.00 construction of the Grandstands the week of April 25.
Arenac County	1096 (98) Arenac Fairgrounds - infrastructure installation	2,830,000.00	1,415,000.00 Initial Payment has been made.
Sanilac County	1096 (99) Sanilac Co. Parks ADA Compliance	20,000.00	10,000.00 Initial Payment has been made.
Mid City Nutrition Program	1096 (100) new location completion assistance	50,000.00	25,000.00 Exterior walls, roof, and infrastructure are complete. Waiting for approval from the Health Department to begin construction on the interior of the building.
Holiday Camp	1096 (101) Holiday Camp in Monroe - programming	150,000.00	- Pending signature of the agreement
Catholic Charities of Southeast Michigan	1096 (102) St. Joseph Center for Hope - Monroe - programming	100,000.00	50,000.00 Initial Payment has been made.
Two Grantees -	1096 (103) Blight Cleanup - City of Detroit	200,000.00	Pending forms from Grantee to start agreement drafting.
Luce County	1096 (104) Detroit Public Library - maintenance and repair	500,000.00	- Grantee pending legislator/SBO confirmation
,	1096 (105) Luce County road repairs and paving		3,000,000.00 Soliting for engineering services
Village of Calumet	1096 (106) Calumet Fire restoration 1096 (107) Upper Peninsula State Fair - operations	250,000.00 500.000.00	125,000.00 Initial Payment has been made Grantee pending legislator/SBO confirmation
Grand Rapids Whitewater	1096 (108) Restore the Rapids - in channel river improvements	7.000.000.00	- Grantee pending legislator/SBU confirmation - Pending forms from Grantee to start agreement drafting.
Van Andel Research Institute	1096 (109) Van Andel Institute - programming	1.000.000.00	- Pending forms from Grantee to start agreement drafting Pending signature of the agreement - Pending signature of the agreement or start agreement o
Fort Gratiot Charter Township	1096 (110) Fort Gratiot campground infrastructure upgrades	50,000.00	Prenoing signature or the agreement 25,000,00 Land clearing has started where the water main is to be placed.
Alpena County	1096 (111) Local Dock - Long Lake Boat Launch improvements	300.000.00	25,000.00 Land creating has started where the water main is to be placed. 150,000 to initial Payment has been made.
Walbro LLC	1096 (111) Walbro Corporation - Cass City - expansion	1,500,000.00	150,000.00 The project is complete.
City of Linden	1096 (112) Walling Colipitation - Cass City - expansion 1096 (113) Mill Pond - kayak launch improvements	30.000.00	15,000,000 initial Payment has been made.
West Michigan Aviation Academy	1096 (114) Hangar Project	1.000.000.00	15,000.00 Initial Payment has been made. 500.000.00 Initial Payment has been made.
Calvin University	1096 (114) Hangar Project 1096 (115) Calvin Prison Institute	1.000,000.00	500,000.00 Initial Payment has been made.
Economic Development Corporation of Chippewa County	1096 (116) MiLaunch - Aerospace - Command and Control program	250,000.00	300,000.00 Initial Payment has been made.
	(,	,000.00	Saginaw Valley State University has used these dollars to support the cash match operations of our small business development center on-campus. There has been a
			larger reliance in new consulting requests to help small business in our region as the pandemic restrictions have been slowly lifted. Focused efforts have continued
Networks Northwest and Saginaw Valley State University	1096 (117) Small Business Development Centers	200,000.00	50,000.00 around helping small business build efficiencies. Networks Northwest is not moving forward with this grant.
Novi Education Foundation:	1096 (118) Funding for outdoor classrooms and outdoor gardening programs	400.000.00	200,000.00 Initial Payment has been made.
NOVI Education Foundation:	during the summer	400,000.00	20,0000 initial rayment has been ridde.

	1096 (119) Plymouth Cultural Center grant to improve ADA accessible		-Planning and design work completed by Architect firm NSA. 11/24/21 -Paid \$20,000.00 - PO#573/3 - Ck#5/3/3, -NSA final payment for Planning, Design and Bid, 12/23/21- Paid \$4,000.00 - PO#57449 - PO#57449 - Ck#54814 -Bid Process and awarded by City Commission 2-15-22 Construction Staging began March 23, 2022.
City of Plymouth	infrastructure.	250,000.00	125,000.00 Demolition began March 29, 2022.
City of Sterling Heights	1096 (120) Election Costs	200.000.00	100,000.00 Initial Payment has been made.
	()		Year 1 / Season 1 (April - June 2022): Completed the "Grant Planting Location List", which includes the first 106 identified locations for plantings. Shared list with City's
			approved tree contractor. Anticipate plantings to begin in mid to late April depending on weather conditions. Attached: 3 page Tree Location List (106 trees total) 1
City of Sterling Heights	1096 (121) Tree Canopy Grants	250,000.00	125,000.00 page Tree Admin Expense worksheet (\$1321.31 total)
Charter Township of Delta	1096 (122) Delta Township Regional Fire Apparatus	1,400,000.00	700,000.00 Aerial fire truck has been ordered. Delivery is not expected until late 2022/early 2023. A copy of the purchase contract is attached.
	1096 (123) Community Financial Stabilization and Workforce Development		
United Way of Washtenaw County	Program	275,000.00	137,500.00 Initial Payment has been made.
			Despite the project delays caused by COVID-19, The Eden Park Community Project is off to great start. The necessary environmental clearances were received in
			September 2021. AKT Peerless was the contractor for these services. Due to a matching grant received from the Wayne County Brownfield Authority we were only
Tri-City Community Development Corporation	1096 (124) Eden Park Community Infrastructure Project	300,000.00	150,000.00 required to pay \$15,000 of this \$35,000.00 expense. Our landlord New Mt. Hermon
	1096 (125) Covenant House program grant	200,000.00	- Grantee pending legislator/SBO confirmation
			The project is going really well. We have been able to utilize a number of minority owned contractors, the kitchen should be ready to use in the next quarter, along with
	1096 (126) funding for provision of social services, jobs training, adult education,		the rooftop deck, elevators, and facade improvements. Next quarter we will be looking to build out the new offices, add furniture, and complete the project and have an
Grand Rapids Nehemiah Project	GED programs, and facility renovations.	500,000.00	250,000.00 open house for funders and the community.
Bridging Communities, Inc.	1096 (127) Grant Bridging Communities - programming	250,000.00	125,000.00 Project is going well. 20 grants were given totaling \$43,600. Grants were made to 5 individuals, 10 non-profits, 2 block clubs, 2 community groups and one school.
			During this period Youth Development Corporation (started construction on the first of 40 affordable homes as prescribed by our Youth Build application. We purchased
			13 craft pods for participant training and training the craft supervision and workforce to complete the homes. In addition, we bought and have in stock all the necessary
Youth Development Corporation USA	1096 (128) Youth Development Corporation, Inc Workforce Development Grant	500,000.00	500,000.00 tools and materials to complete the first phase of the project.
City of Muskegon	1096 (129) Third Street Wharf Project - City of Muskegon on Muskegon Lake	1,500,000.00	750.000.00 Initial Payment has been made.
City of Muskegon	1096 (129) Third Street What Project - City of Muskegon on Muskegon Lake	1,500,000.00	Grant agreement fully executed and received 2/22/2022. The City of Farmington Hills provided notification of change of signer from Fire Marshal to City Manager on
			Grant agreement unity executed and recent 2/22/2021. The City of a mining continuity owners included by the State. The City is unable to move forward with this
City of Farmington Hills	1096 (130) Fire Prevention Trailer replacement	100.000.00	50,000,00 project until the new agreement is received.
City of Farmington Hills	1096 (131) Level 2 EV charging stations for city hall parking lot	36,000.00	18,000.00 Initial Payment has been made.
City of Farmington Finis	1030 (131) Level 2 LV charging stations for city half parking for	30,000.00	16,000.00 Illital Fayment has been made.
City of Farmington Hills	1096 (132) Farmington Hills Police Department Crisis Intervention Training	300.000.00	- Pending signature of the agreement
City of Farmington Finis	1030 (132) Farmington Finis Fonce Department Crisis intervention Francing	300,000.00	- renaing signature of the agreement
Warren Conner Development Coalition	1096 (133) Phase I Implementation of the Mack Avenue Streetscape Plan	200.000.00	100,000.00 Initial Payment has been made.
City of Grosse Pointe Farms	1096 (134) Lakeshore Drive Seawall Repair	750.000.00	- Pending signature of the agreement
cry or drosser office runns	2000 (204) Editestore Diffe Statement Reput	730,000.00	This grant was the key piece of funding needed to move forward with finalizing the structure of the fund. However, in this process, we reassessed our loan product and
			determined it needed to be more accessible for Detroit small businesses. We have since requested ARPA grant funding to buy down ROAR loan interest rates to 0%. As
Invest Detroit	1096 (135) Invest Detroit loan financing program support	500.000.00	250,000,00 we await a decision, the fund's launch is delayed to at least June.
	()	,	DPC developed and approved a process for allocating the funding awarded-see attached. Projects will be selected in May and procurement and construction will take
Chandler Park Conservancy	1096 (136) Detroit Parks Coalition - capital improvement grant	500.000.00	250,000.00 place in spring/summer 2022.
Project Healthy Community	1096 (137) Project Healthy Community - programming	300.000.00	150,000.00 Initial Payment has been made.
Charter Township of Royal Oak	1096 (138) Recreation center improvements	125.000.00	- Pending signature of the agreement
Kids Kicking Cancer Inc	1096 (139) Kids Kicking Cancer - programming	200,000.00	100,000.00 Initial Payment has been made.
City of Hamtramck	1096 (140) Alleyway improvement projects	750.000.00	375,000.00 Initial Payment has been made.
City of Lansing	1096 (141) public safety/ security measures at Capitol area	1.000.000.00	Pending signature of the agreement
City of Lansing	1030 (141) public safety) security measures at capitor area	1,000,000.00	- renoing signature of the agreement
City of Lathrup Village	1096 (142) infrastructure grant - local road system and storm ditch system.	200,000.00	100,000.00 Initial Payment has been made.
	(/	,	We are in the preliminary clean-up stage of obstructed storm sewer lines. The initial work began Monday, 4.11.2022. Planning is underway for the initial phases of
Village of Franklin	1096 (143) Village of Franklin - sewer repair	200,000.00	100,000.00 section by section analysis of the storm water collection system throughout the Village.
			We ordered the Engine/Pumper the Last week of December 2021. We put down a down payment of \$112,500 which is half the grant award. When we receive the
Charter Township of Meridian	1096 (144) Meridian Township Fire Department - new apparatus	225,000.00	112,500.00 second half of the grant we will finalize the process by sending an additional \$112,500 to Sutphen Corporation the manufacturer of the Engine/Pumper.
Marquette Area Public Schools	1096 (145) Marquette Planetarium repairs	250.000.00	- Pending signature of the agreement
			4 pillar focus: planning, op's enhancements, talent search, & vendor selection & onboarding, Planning: 8-plan & adjusted implementation timeliness & work-plans. Op's:
			Updated executive summaries, improved case mng't & op's tracking platform, operational manuals, & expanded access to job boards. Candidate & Vendor Selection:
The Michigan Hispanic Collaborative	1096 (146) high school and college completion programming	2,000,000.00	1,000,000.00 job descriptions, distributed, & began selection process.
Habitat for Humanity of Oakland County	1096 (147) Talent Development Coalition grant	200,000.00	100,000.00 Project is progressing as expected for the first quarter of 2022.
City of Keego Harbor	1096 (148) Keego Harbor - sandbar buoys	50,000.00	- Pending issue with no permit from DNR.
Wayne Metropolitan Community Action Agency	1096 (149) Home Repair Program	1,500,000.00	750,000.00 We are currently building a client base and expect to start assistance April 1, 2022
Beecher Community School District	1096 (150) Flint Beecher High School - new building support	500,000.00	250,000.00 Initial Payment has been made.
		,	
City of Lincoln Park	1096 (151) Lincoln Park - traffic signal preemption devices (emergency vehicles)	128.000.00	64,000.00 Initial Payment has been made.
	1096 (152) conversion of closed school building into functioning community		
City of Westland	center	500,000.00	- Pending signature of the agreement
Honor Flight Michigan Legacy, Inc DBA Michigan WW2 Legacy Memorial	1096 (153) Veterans Memorial Project grant	50,000.00	25,000.00 Just held groundbreaking, work and spending will begin later this month (depending on weather). Approx. 14 weeks to complete after construction starts
			We have just submitted bids for 3 new custom made ambulances. This process will take about a year from the time we get the bids, City council approves the purchase
City of Taylor	1096 (154) fire apparatus	500,000.00	250,000.00 of said bids and the order of the ambulances to be completed.
Michigan Science Olympiad	1096 (155) Michigan Science Olympiad - programming	30,000.00	15,000.00 With the completion of our regional tournaments all money's were dispensed.
	1096 (156) Advance Peace Street Outreach and Peacemaker Fellowship Gun		
Ingham County	Violence Prevention project	357,000.00	178,500.00 Initial Payment has been made.
City of Garden City	1096 (157) Garden City Fire Station - renovation	400,000.00	- Pending signature of the agreement
City of Clawson	1096 (158) S. Main St. / 14 Mile Rd. crosswalk signal	80,000.00	Pending forms from Grantee to start agreement drafting.
Kent County	1096 (159) Youth Offender Pilot Program	81,000.00	- Pending forms from Grantee to start agreement drafting.
			Pending signature of the agreement
Downriver Community Conference	1096 (160) Downriver Community Conference programming	400,000.00	
Downriver Community Conference		400,000.00	At the Charter Township of Bloomfield Board of Trustees meeting on 4/11/22, the board approved the purchase of the SOAR truck at a cost of \$803,459.13. It's going to
Downriver Community Conference Charter Township of Bloomfield		500,000.00	At the Charter Township of Bloomfield Board of Trustees meeting on 4/11/22, the board approved the purchase of the SOAR truck at a cost of \$803,459.13. It's going to 250,000.00 take the manufacturer 19-21 months to build the truck.
	1096 (160) Downriver Community Conference programming	,	
Charter Township of Bloomfield	1096 (160) Downriver Community Conference programming 1096 (161) Special Operations and Response Vehicle	500,000.00	250,000.00 take the manufacturer 19-21 months to build the truck.
Charter Township of Bloomfield	1096 (160) Downriver Community Conference programming 1096 (161) Special Operations and Response Vehicle 1096 (162) City of Flint - blight removal funds/clean up funds	500,000.00 1,000,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. - Pending drafting of the agreement
Charter Township of Bloomfield	1096 (160) Downriver Community Conference programming 1096 (161) Special Operations and Response Vehicle 1096 (162) City of Flint - blight removal funds/clean up funds 1096 (163) Belleville - Belleville Lake bridge restoration and repair	500,000.00 1,000,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. - Pending drafting of the agreement - Grantee pending legislator/SBO confirmation We just applied for our final funding source, Low Income Housing Tax Credits. We should learn in July of this year if we are funded. If so, we would look to close and
Charter Township of Bloomfield City of Flint	1096 (160) Downriver Community Conference programming 1096 (161) Special Operations and Response Vehicle 1096 (162) City of Flint - blight removal funds/clean up funds	500,000.00 1,000,000.00 500,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. - Pending drafting of the agreement - Grantee pending legislator/SBO confirmation
Charter Township of Bloomfield City of Flint Avalon Housing	1096 (160) Downriver Community Conference programming 1096 (161) Special Operations and Response Vehicle 1096 (162) City of Finit - bight removal funds/clean up funds 1096 (163) Belletile - Belletille Lab bridge restoration and repair 1096 (164) Avalon House for the Grove at Veridian renovations	500,000.00 1,000,000.00 500,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. - Pending drafting of the agreement - Grantee pending legislator/SBO confirmation We just applied for our final funding source, Low income Housing Tax Credits. We should learn in July of this year if we are funded. If so, we would look to close and 125,000.00 start construction by the end of they year We anticipate using the State Enhancements Funds at that closing.
Charter Township of Bloomfield City of Flint Avalon Housing Ann Arbor Affordable Housing Corporation	1096 (160) Downriver Community Conference programming 1096 (161) Special Operations and Response Vehicle 1096 (162) City of Filnt - bilght removal funds/clean up funds 1096 (163) Belleville - Belleville Lake bridge restoration and repair 1096 (164) Avalon House for the Grove at Verdian renovations 1096 (165) Lurie Terrace renovations	500,000.00 1,000,000.00 500,000.00 250,000.00 200,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. Pending farfling of the agreement Grantee pending farfling for the agreement Grantee pending legislator/SB0 confirmation We just applied for our final funding source, Low Income Housing Tax Credits. We should learn in July of this year if we are funded. If so, we would look to close and 125,000.00 attract construction by the end of they year We anticipate using the State Enhancements Funds at that closing. 100,000.00 Installation of equipment for WiF1 in process. Medical Care Alert system installed and operational. Bathroom conversion to ADA in planning stages. 880,000.00 Pict rucks in in operation
Charter Township of Bloomfield City of Flint Avalon Housing Ann Arbor Affordable Housing Corporation City of Highland Park	1096 (150) Downriver Community Conference programming 1096 (151) Special Operations and Response Vehicle 1096 (152) City of Finit - blight removal funds/clean up funds 1096 (163) Belleville - Belleville Lake bridge restoration and repair 1096 (164) Avalon House for the Grove at Veridian renovations 1096 (156) Lurie Terrace renovations 1096 (156) fire apparatus	500,000.00 1,000,000.00 500,000.00 250,000.00 200,000.00 850,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. - Pending drafting of the agreement - Grantee pending legislator/SBO confirmation We just applied for our final funding source, Low income Housing Tax Credits. We should learn in July of this year if we are funded. If so, we would look to close and 125,000.00 start construction by the end of they year We anticipate using the State Enhancements Funds at that closing. 100,000.00 installation of equipment for WiF in process. Medical Care Alert system installed and operational. Bathroom conversion to ADA in planning stages.
Charter Township of Bloomfield City of Flint Avalon Housing Ann Arbor Affordable Housing Corporation City of Highland Park City of Burton	1096 (160) Downriver Community Conference programming 1096 (161) Special Operations and Response Vehicle 1096 (162) City of Finit - blight removal funds/clean up funds 1096 (163) Belleille - Belleville lase bridge restoration and repair 1096 (164) Avalon House for the Grove at Veridian renovations 1096 (165) Lurie Terrace renovations 1096 (166) fire apparatus 1096 (167) water line replacement	500,000.00 1,000,000.00 500,000.00 250,000.00 200,000.00 850,000.00 1,000,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. - Pending drafting of the agreement - Grantee pending legislator/SBO confirmation We just applied for our final funding source, Low income Housing Tax Credits. We should learn in July of this year if we are funded. If so, we would look to close and 125,000.00 star construction by the end of they year We anticipate using the State Enhancements Funds at that closing. 100,000.00 Installation of equipment for Wiff in process. Medical Care Alert system installed and operational. Bathroom conversion to ADA in planning stages. 85,000.00 Fire truck in in operation - Pending forms from Grantee to start agreement drafting.
Charter Township of Bloomfield City of Flint Avalon Housing Ann Arbor Affordable Housing Corporation City of Highland Park City of Burton	1096 (160) Downriver Community Conference programming 1096 (161) Special Operations and Response Vehicle 1096 (162) City of Finit - blight removal funds/clean up funds 1096 (163) Belleille - Belleville lase bridge restoration and repair 1096 (164) Avalon House for the Grove at Veridian renovations 1096 (165) Lurie Terrace renovations 1096 (166) fire apparatus 1096 (167) water line replacement	500,000.00 1,000,000.00 500,000.00 250,000.00 200,000.00 850,000.00 1,000,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. - Pending drafting of the agreement - Grantee pending legislator/SBO confirmation We just applied for our final funding source, Low income Housing Tax Credits. We should learn in July of this year if we are funded. If so, we would look to close and 125,000.00 star construction by the end of they year We anticipate using the State Enhancements Funds at that closing. 100,000.00 Installation of equipment for Wiff in process. Medical Care Alert system installed and operational. Bathroom conversion to ADA in planning stages. 85,000.00 Fire truck in in operation - Pending forms from Grantee to start agreement drafting.
Charter Township of Bloomfield City of Flint Avalon Housing Ann Arbor Affordable Housing Corporation City of Highland Park City of Highland Dark City of Union Mount Clemens Community School District	1096 (160) Downriver Community Conference programming 1096 (161) Special Operations and Response Vehicle 1096 (162) City of Finit - blight removal funds/clean up funds 1096 (163) Bleellie- Belleville Labe bridge restoration and repair 1096 (164) Avalon House for the Grove at Veridian renovations 1096 (165) Lurie Terrace renovations 1096 (166) fire apparatus 1096 (167) water line replacement 1096 (168) Mount Clemens High School roof repair	500,000.00 1,000,000.00 500,000.00 250,000.00 200,000.00 850,000.00 1,000,000.00 200,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. - Pending drafting of the agreement - Grantee pending legislator/SBO confirmation We just applied for our final funding source, Low income Housing Tax Credits. We should learn in July of this year if we are funded. If so, we would look to close and 125,000.00 start construction by the end of they year We anticipate using the State Enhancements Funds at that closing. 100,000.00 Installation of equipment for WiFi in process. Medical Care Alert system installed and operational. Bathroom conversion to ADA in planning stages. 850,000.00 Fire truck in in operation - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting.
Charter Township of Bloomfield City of Flint Avalon Housing Ann Arbor Affordsble Housing Corporation City of Highland Park City of Burton Mount Clement Community School District City of Center Line	1096 (150) Downriver Community Conference programming 1096 (151) Special Operations and Response Vehicle 1096 (152) Toy Cliffin L-blight removal funds/clean up funds 1096 (163) Belleville - Belleville Lake bridge restoration and repair 1096 (164) Avalon House for the Grove at Veridian renovations 1096 (165) Lurie Terrace renovations 1096 (165) Terrace renovations 1096 (166) Transparatus 1096 (167) water line replacement 1096 (168) Moral Clemens High School roof repair	500,000.00 1,000,000.00 500,000.00 250,000.00 200,000.00 1,000,000.00 200,000.00 1,000,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. Pending farfiling of the agreement Grantee pending falling of the agreement Grantee pending falling of the agreement Grantee pending falling of the agreement Usus applied for our final funding source, Low Income Housing Tax Credits. We should learn in July of this year if we are funded. If so, we would look to close and 125,000.00 start construction by the end of they year We anticipate using the State Enhancements Funds at that closing. 100,000.00 Installation of equipment for Wiff in process. Medical Care Alert system Installed and operational. Bathroom conversion to ADA in planning stages. Septiment of the Company of the Compan
Charter Township of Bloomfield City of Flint Avalon Housing Ann Arbor Affordable Housing Corporation City of Highland Park City of Highland Park City of Genter Une City of Center Une City of Center Une City of Center Une	1096 (160) Downriver Community Conference programming 1096 (161) Special Operations and Response Vehicle 1096 (162) City of Finit - blight removal funds/clean up funds 1096 (163) Bleeline-Beelieville Lab bridge restoration and repair 1096 (164) Avalon House for the Grove at Veridian renovations 1096 (165) Lurie Terrace renovations 1096 (165) Lurie Terrace renovations 1096 (166) fire apparatus 1096 (168) Mount Clemens High School roof repair 1096 (169) implementation and compliance with indigent defense standards 1096 (179) Adult adjustable changing table grant (DHHS)	500,000.00 1,000,000.00 500,000.00 250,000.00 250,000.00 850,000.00 1,000,000.00 200,000.00 125,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. - Pending drafting of the agreement - Grantee pending legislator/SBO confirmation We just applied for our final funding source, Low Income Housing Tax Credits. We should learn in July of this year if we are funded. If so, we would look to close and 125,000.00 start construction by the end of they year We anticipate using the State Enhancements Funds at that closing. 100,000.00 Installation of equipment for WiFi in process. Medical Care Alert system installed and operational. Bathroom conversion to ADA in planning stages. 850,000.00 Fire truck in in operation - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting.
Charter Township of Bloomfield City of Flint Avalon Housing Ann Arbor Affordable Housing Corporation City of Highland Park City of Highland Park City of Burton Mount Clemens Community School District City of Center Line Michigan Department of Health and Human Services Pride Area Community Council	1096 (150) Downriver Community Conference programming 1096 (151) Special Operations and Response Vehicle 1096 (152) City of Finit - Bight removal funds/clean up funds 1096 (163) Belleville - Belleville Lake bridge restoration and repair 1096 (164) Avalon House for the Grove at Veridian renovations 1096 (165) Lurie Terrace renovations 1096 (167) water line replacement 1096 (167) water line replacement 1096 (168) Mount Clemens High School roof repair 1096 (169) implementation and compliance with indigent defense standards 1096 (170) Adult adjustable changing table grant (DHIS) 1096 (171) Community Garden and Playground Equipment grant	500,000.00 1,000,000.00 500,000.00 250,000.00 250,000.00 250,000.00 250,000.00 1,000,000.00 125,000.00 100,000.00 60,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. Pending farfiling of the agreement Grantee pending farfiling of the agreement Grantee pending farfiling of the agreement Grantee pending flegislator/SIO confirmation We just applied for our final funding source, low income Housing Tax Credits. We should learn in July of this year if we are funded. If so, we would look to close and 125,000.00 start construction by the end of they year We anticipate using the State Enhancements Funds at that closing. 100,000.00 installation of equipment for Wift in process. Medical Care Alert system installed and operational. Bathroom conversion to ADA in planning stages. S50,000.00 Fire truck in in operation Pending forms from Grantee to start agreement drafting.
Charter Township of Bloomfield City of Flint Avalon Housing Ann Arbor Affordable Housing Corporation City of Highland Park City of Highland Park City of Surton Mount Clemens Community School District City of Center Line Michigan Department of Health and Human Services Pride Area Community Council Hood Research	1096 (160) Downriver Community Conference programming 1096 (161) Special Operations and Response Vehicle 1096 (162) City of Fint - blight removal funds/clean up funds 1096 (163) Belleville - Belleville lake bridge restoration and repair 1096 (164) Avalon House for the Grove at Veridian renovations 1096 (165) Lurie Terrace renovations 1096 (165) The apparatus 1096 (167) water line replacement 1096 (168) Mount Clemens High School roof repair 1096 (169) implementation and compliance with indigent defense standards 1096 (171) Adult adjustable changing table grant (DHHS) 1096 (171) Community Garden and Playground Equipment grant 1096 (172) Godernal lighting infrastructure	500,000.00 1,000,000.00 500,000.00 250,000.00 250,000.00 250,000.00 1,000,000.00 200,000.00 125,000.00 100,000.00 60,000.00 78,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. - Pending drafting of the agreement - Grantee pending legislator/SB0 confirmation We just applied for our final funding source, Low income Housing Tax Credits. We should learn in July of this year if we are funded. If so, we would look to close and 125,000.00 start construction by the end of they year We anticipate using the State Enhancements Funds at that closing. 100,000.00 installation of equipment for WiF1 in process. Medical Care Alert system installed and operational. Bathroom conversion to ADA in planning stages. 850,000.00 Fire truck in in operation - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from Grantee to start agreement drafting. - Pending forms from From Brantee to start agreement drafting. - Pending forms from From Brantee to start agreement drafting. - Pending forms from From Brantee to start agreement drafting. - Pending forms from Brantee to start agreement drafting. - Pending forms from Brantee to start agreement drafting. - Pending forms from Brantee to start agreement drafting. - Pending forms from Brantee to start agreement drafting. - Pending forms from Brantee to start agreement drafting. - Pending forms from Brantee to start agreement drafting. - Pending forms from Brantee to start a
Charter Township of Bloomfield City of Flint Avalon Housing Ann Arbor Affordable Housing Corporation City of Highland Park City of Highland Park City of Burton Mount Clemens Community School District City of Center Line Michigan Department of Health and Human Services Pride Area Community Council Hood Research	1096 (160) Downriver Community Conference programming 1096 (161) Special Operations and Response Vehicle 1096 (162) City of Fint - blight removal funds/clean up funds 1096 (163) Belleville - Belleville lake bridge restoration and repair 1096 (164) Avalon House for the Grove at Veridian renovations 1096 (165) Lurie Terrace renovations 1096 (165) The apparatus 1096 (167) water line replacement 1096 (168) Mount Clemens High School roof repair 1096 (169) implementation and compliance with indigent defense standards 1096 (171) Adult adjustable changing table grant (DHHS) 1096 (171) Community Garden and Playground Equipment grant 1096 (172) Godernal lighting infrastructure	500,000.00 1,000,000.00 500,000.00 250,000.00 250,000.00 250,000.00 1,000,000.00 200,000.00 125,000.00 100,000.00 60,000.00 78,000.00	250,000.00 take the manufacturer 19-21 months to build the truck. Pending farfiling of the agreement Grantee pending farfiling of the agreement Grantee pending farfiling of the agreement Grantee pending flegislator/SIO confirmation We just applied for our final funding source, low income Housing Tax Credits. We should learn in July of this year if we are funded. If so, we would look to close and 125,000.00 start construction by the end of they year We anticipate using the State Enhancements Funds at that closing. 100,000.00 installation of equipment for Wift in process. Medical Care Alert system installed and operational. Bathroom conversion to ADA in planning stages. S50,000.00 Fire truck in in operation Pending forms from Grantee to start agreement drafting.

-Planning and design work completed by Architect firm NSA. 11/24/21 -Paid \$20,000.00 - PO#57373 - Ck#57373, -NSA final payment for Planning, Design and Bid,

Development Centers' staff attended several community based events where information pertaining to health and wellness and access to mental (behavioral) health services was presented. Staff collaborated with City Covenant Church, and engaged parents at Detroit Leadership Academy parent-teacher conference. The team is 75,00000 planning to host a series of workshop for City Covenant parishipmers.

1096 (175) Development Centers, Inc. - programming

150,000.00

Development Centers, Inc