

Antrim County Housing Committee

Room 211 County Building

Agenda

November 15, 2018 1:00p.m.

- 1. Roll Call.**
 - 2. Public Comment**
 - 3. Reading of Minutes September 17, 2018**
 - 4. Report of Director**
 - 5. Unfinished Business**
 - 6. New Business**
 - 7. Other Committee Business**
 - 8. Adjournment.**
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Antrim County Housing Committee Meeting Minutes

September 17, 2018

Meeting was opened by Chairman Hayes at 1:07 P.M.

Members present: Hayes, Robbins, Olach, and Smith.

Members absent: Kruger

Others in attendance: Scheel

No public comment.

Minutes of July 19, 2018 were approved as presented. Robbins/Olach 4-0 passed

Scheel presented a written Director's Report (attached).

Scheel presented the Financial Report and Payment Due Report. (attached)

Applications were presented for:

29-18 Motion and second by Robbins/Olach to approve low bid Northern Michigan Services \$19,873

4-0 passed

30-18 Motion and second by Olach/Robbins to approve low bid Okkonen Construction \$16,461 4-0 passed

Roof and cold roof

31-18 Motion and second by Robbins/ Smith to approve low bid Okkonen Construction \$7,875 4-0 passed roof

32-18 Motion and second by Olach/Robbins to approve low bid Northern Michigan Services \$14,500 adding insulation to the roof 4-0 passed roof

33-18 Motion and second by Smith/Robbins to approve low bid Northern Michigan Services \$19,000 4-0 passed roof and bathroom

19-14 Motion and second by Smith/Robbins to approve going out for bid for a furnace 4-0 passed

Having no other business, motion and second by Olach/ Robbins to adjourn the meeting. 4-0 2:17 P.M.

PAYMENTS DUE
Delinquent Loans

Report Order: Client Name

Loan ID	Client Name	Pmt /Yr	Loan Group	Due Day	11/2018	10/2018	9/2018	8/2018	7/2018+	Unpaid/ Accrued Fees	Payments Due
Loan Status: OPN											
00026711	BECKNER, CONNIE J.	12	H	17	72.85	72.85	72.85	72.85	195.10	0.00	486.50
00011411	BERNECKER, FREDERICK W.	12	H	17	139.00	139.00	139.00	112.00	0.00	0.00	529.00
00007411	DEWATER, SAMUEL J.	12	H	17	19.00	19.00	19.00	19.00	1,054.00	0.00	1,130.00
00009311	FRIDAY, LINDA M.	12	H	17	52.00	52.00	52.00	52.00	442.00	0.00	650.00
00025511	LACY, JOANN M.	12	H	17	33.00	33.00	33.00	33.00	903.00	0.00	1,035.00
00008111	* LORD, CHARLES L. <i>Discharged</i>	12	H	17	0.00	0.00	0.00	0.00	2,841.66	0.00	2,841.66
00002111	MERCHANT, JASON M.	12	H	17	22.00	22.00	22.00	22.00	66.00	0.00	154.00
00701011	* PRUSS, KEITH A.	12	H	17	0.00	0.00	0.00	0.00	3,900.87	0.00	3,960.87
07010A11	PRUSS, KEITH A.	12	H	17	110.00	110.00	110.00	110.00	13,590.00	1,230.00	14,030.00
00008311	* PUCKETT, STEVEN F.	12	H	11	0.00	0.00	0.00	0.00	625.85	0.00	625.85
00027811	REICHELDERFER, KRISTY J.	12	H	18	49.97	49.97	49.97	49.97	49.01	0.00	248.89
00008611	SHANANAQUET, MARC F.	12	H	17	115.00	115.00	115.00	115.00	17,510.00	0.00	17,970.00
Total ->					612.82	612.82	612.82	585.82	41,177.49	1,230.00	43,601.77
% of Total Delinquent ->						1.43%	1.43%	1.36%	95.79%		
					612.82	612.82	612.82	585.82	41,177.49	1,230.00	43,601.77

PROGRAM INCOME
2014 Antrim JOBS IN PROGRESS REPORT

DATE: 11/15/18

FUND STATUS	
Beginning PI Available 1/1/14	\$85,400.00
PI added to date	\$247,752.00
Total PI to spend this PY	\$333,152.00
Committed on Projects	\$325,892.70
Committed Admin and PDF	\$75,987.99
Total Committed	\$401,880.69

Total PI Dollars available	\$6,271.31
PI Dollars available for Admtr	\$1,567.83
PI Dollars available for Hard	\$4,703.48

\$75,000.00 County Appropriation

NAME	JOB #	ADDRESS	STATUS	DATE COMMITTED	%AMI Defered or % loan	ESTIMATE OR ORIGINAL CONTRACT	LEAD TESTING COSTS	C.O. #1	C.O. #2	TOTAL C.O.s	Project Delivery Fee	TOTAL JOB COST	PROGRAM INCOME	ADMIN. 18%	WX	FHLB	DHS	Rural Dev	OTHER	TOTAL MATCH (excl. WX)	TOTAL PROJECT
Schauer	01-14	114 N Maple Street Mancelona	Withdraw	6/19/2014	50% 0%	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00
Reichelderfer	02-14	5452 US 31 N Mancelona	Complete	6/19/2014	57% 0%	\$6,847.00		\$498.00		\$498.00	\$734.50	\$7,345.00	\$8,079.50	\$1,322.10						\$0.00	\$9,401.60
Clark	03-14	5157 Graham Rd East Jordan	Complete	7/17/2014	60% 1%	\$51,871.00		-\$10,072.00		-\$10,072.00	\$0.00	\$41,799.00	\$39,999.00	\$7,523.82			\$1,500.00		\$300.00	\$1,800.00	\$49,322.82
MacQuarrie	04-14	407 Richard Sr Bellaire	Complete	6/19/2014	20% def	\$3,500.00		\$430.00	-\$1,570.00	-\$1,140.00	\$0.00	\$2,360.00	\$2,360.00	\$424.80						\$0.00	\$2,784.80
Packman	05-14	7830 Larkspur Mancelona	Complete	8/21/2014	25% def	\$15,455.00		\$4,500.00		\$4,500.00	\$1,995.50	\$19,955.00	\$21,950.50	\$3,591.90						\$0.00	\$25,542.40
Br	06-14	409 Shumaker Rd Bellaire	Withdraw			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00
Rogers	07-14	3227 S Derenzy Bellaire	Complete	12/18/2014	58% 0%	\$4,500.00		\$275.00		\$275.00	\$477.50	\$4,775.00	\$5,252.50	\$859.50						\$0.00	\$6,112.00
Justice	08-14	403 Maple Street Mancelona	Complete	12/18/2014	49% def	\$19,100.00	\$800.00	\$834.00		\$834.00	\$2,073.40	\$20,734.00	\$22,807.40	\$3,732.12						\$0.00	\$26,539.52
Beaver	09-14	515 Jefferson Mancelo	Inspection			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00
Or	10-14	12152 Hjelte Kewadin	No insurance, over asset denied			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00
Co	11-14	2109 Valley Rd Mancelona	Withdraw			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00
Wingo	12-14	7755 Firhaven Ct Mancelona	Complete	6/18/2015	39% def	\$6,790.00				\$0.00	\$679.00	\$6,790.00	\$7,469.00	\$1,222.20						\$0.00	\$8,691.20
Ga	13-14	616 E Broad Street Bellaire	No insurance denied	12/18/2014		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00
Cuadros	15-14	8270 Valley St Alden	Complete	10/22/2015	25% def	\$15,500.00		\$250.00		\$250.00	\$1,575.00	\$15,750.00	\$17,325.00	\$2,835.00						\$0.00	\$20,160.00
Clark	16-14	2040 S Main St Central Lake	Complete			\$25,000.00				\$0.00	\$2,500.00	\$25,000.00	\$27,500.00	\$4,500.00						\$0.00	\$32,000.00
Pecar	17-14	11881 US 31	Complete	12/17/2015	35% def	\$23,680.00		\$285.00	\$2,105.00	\$2,390.00	\$2,578.00	\$26,070.00	\$28,648.00	\$4,692.60						\$0.00	\$33,340.60
Cl	18-14		No equity, land contract denied			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00
Finch	19-14	8013 Cedar River Rd	Complete		36% def	\$4,800.00		\$1,594.50	\$444.00	\$2,038.50	\$683.85	\$6,838.50	\$7,522.35	\$1,230.93						\$0.00	\$8,753.28
McCarty	20-14	6438 Scholl Rd Manc	Complete		52% 0%	\$10,237.00				\$0.00	\$1,023.70	\$10,237.00	\$11,260.70	\$1,842.66						\$0.00	\$13,103.36
Kopak	21-14	7464 Meadow Lane Be	Construction	4/15/2018	50%	\$7,110.00				\$0.00	\$711.00	\$7,110.00	\$7,821.00	\$1,279.80						\$0.00	\$9,100.80
Schimmel	22-14	3010 Cedar River Rd M	Complete		47% def	\$9,275.00				\$0.00	\$927.50	\$9,275.00	\$10,202.50	\$1,669.50						\$0.00	\$11,872.00
KI	23-14	2041 S. Eckert Rd	Denied no equity		28%	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00
McCarty	20-14	6438 Scholl Rd Manc	Complete		52% 1%	\$8,325.00		\$ 659.50		\$659.50	\$374.75	\$8,984.50	\$9,359.25	\$1,349.10						\$0.00	\$10,708.35
Lacy	24-18	7847 Maple Central Lak	Complete		23% def	\$973.00				\$0.00	\$97.30	\$973.00	\$1,070.30	\$175.14						\$0.00	\$1,245.44
Bean	25-18	7372 Old State Rd	JIP			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00
Farmer	26-18	208 Beech Bellaire	Complete	4/15/2018	70% 2%	\$6,500.00				\$0.00	\$325.00	\$6,500.00	\$6,825.00	\$1,170.00						\$0.00	\$7,995.00
Re	27-18	205 Allcott St Bellaire	Denied overincome		82%	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00
Al	28-18	1028 Snowflake Tr	tabled need income			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00
Pecar	29-18	420 W State St Manc	Bids	9/20/2018	70% 2%	\$17,873.00				\$0.00	\$893.65	\$17,873.00	\$18,766.65	\$3,217.14						\$0.00	\$21,983.79
Schmidt	30-18	8101 Davis St Central Lake	Bids	9/20/2018	53% 0%	\$16,461.00				\$0.00	\$823.05	\$16,461.00	\$17,284.05	\$2,962.98						\$0.00	\$20,247.03
Wise	31-18	9091 Atwood Charlevoix	Construction	9/20/2018	57% 0%	\$7,000.00				\$0.00	\$350.00	\$7,000.00	\$7,350.00	\$1,260.00						\$0.00	\$8,610.00
Meyers	32-18	1124 Eddy School Rd	Complete	9/20/2018		\$12,500.00		\$1,300.00	\$1,300.00	\$1,300.00	\$690.00	\$13,800.00	\$14,490.00	\$2,484.00						\$0.00	\$16,974.00
Derenzy	33-18	160 Crawford	Roof complete	9/20/2018	32% 0%	\$19,000.00				\$0.00	\$950.00	\$19,000.00	\$19,950.00	\$3,420.00						\$0.00	\$23,370.00
Bu	34-18	7312 Satterly Rd	Application			\$7,800.00				\$0.00	\$390.00	\$7,800.00	\$8,190.00	\$1,404.00						\$0.00	\$9,594.00
Finch	19-14	8013 Cedar River Rd	Construction/furnace	9/20/2018	36% def	\$4,200.00				\$0.00	\$210.00	\$4,200.00	\$4,410.00	\$756.00						\$0.00	\$5,166.00
						\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00
						\$300,097.00		-\$746.00	\$2,279.00	\$1,533.00	\$21,062.70	\$306,630.00	\$325,892.70	\$54,925.29	\$0.00	\$0.00	\$1,500.00	\$0.00	\$300.00	\$1,800.00	\$382,617.99

