

Antrim County Housing Committee Meeting Minutes

January 21, 2016

Meeting was opened by Chairman Hayes at 1:15 P.M.

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

Members absent: Olach and Sexton

Others in attendance: Scheel

Minutes of December 17, 2015 were approved as presented. Robbins/Johnson 4-0 passed

No public comment.

After minor discussion Motion to keep existing slate of Committee Officers, Mike Hayes Chairman and Jan Olach Vice Chairman. Smith/Robbins 4-0 passed

Motion to keep meeting dates to third Thursday of each month, 1:00 PM in room 211 Antrim County Administrative building. Smith/ Robbins 4-0 passed

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

There was discussion on the Director constructing a spreadsheet showing detailed information on clients without insurance.

Scheel reported K and K Plumbing and Heating had contacted him tell him that one of his nominations of Antrim residents in need of a free furnace was a finalist. K and K will be visiting the client soon.

Client cases were presented to the Housing Committee

Client 16-14 There were no valid bids for rehabilitation of this home. The Director will send the bid packet out again.

Scheel presented the Financial Report. (attached)

There will not be a February Housing Committee meeting. The next meeting will be in March.

Having no other business, motion and second by Robbins/Smith to adjourn the meeting. 4-0 1:40 P.M.

Housing Committee Report January 2016

New Applications

Requests for application packets continue. I am putting potential clients on a waiting list.

Update on Applications

In progress:

01-14	Withdrew		
02-14	5452 US 131 North Mancelona	Emergency well	complete
03-14	5157 Graham Rd East Jordan	Full rehab	complete
04-14	407 Richardi Street Bellaire	Safety fence	moved/selling
05-14	7830 Larkspur Mancelona	Roof	complete
06-14	Withdrew		
07-14	3227 S Derenzy Bellaire	Septic	complete
08-14	403 Maple St Mancelona	Roof, plumbing	complete
09-14	515 Jefferson Mancelona	Windows	verification
10-14	Denied	Over asset	
11-14	Withdrew	Moved	
12-14	7755 Firhaven Mancelona	Emergency well	complete
13-14	Denied		
14-14	105 E Antrim Bellaire	Full rehab	complete
15-14	8270 Valley St Alden	roof	construction
16-14	2040 Main Street Central Lake	Roof, plumbing	bid acceptance
17-14	11881 US 131 Mancelona	Roof, windows,	construction
18-14	7199 Rushton Rd Ellsworth	Roof	on hold

Payment Review

- Current -32 clients within 90 days
- 6 clients behind by more than 90 days

New Business

All Program Income and 2014 Grant money has been committed at this time. All new applications are going on a waiting list. I will look at new grant opportunities when 75% of the grant money has been expended. MSHDA will announce new grant opportunities soon. We are receiving approximately \$3,000 a month in Program Income.

Old Business

Insurance

I have five clients that have no insurance and eight unknown. I am continuing communication with all of them.

PROGRAM INCOME

2014 Antrim JOBS IN PROGRESS REPORT

DATE: 1/21/16

FUND STATUS

Beginning PI Available 1/1/14	\$89,487.00
PI added to date	\$91,583.00
Total PI to spend this PY	\$181,070.00

Committed on Projects	\$146,090.50
Committed Admin. (25% of Projects)	\$34,799.82
Total Committed	\$180,890.32

Total PI Dollars available	\$179.68
PI Dollars available for Admin.	\$44.92
PI Dollars available for Hard Costs	\$134.76

NAME	JOB #	ADDRESS	STATUS	DATE COMMITTED	%AMI Defered or % loan	ESTIMATE OR ORIGINAL CONTRACT	LEAD TESTING COSTS	TOTAL C.O.s	Project Delivery Fee	TOTAL JOB COST	PROGRAM INCOME	ADMIN. 18%	TOTAL MATCH (excl. WX)	TOTAL PROJECT
Schauer	01-14	114 N Maple Street Ma	Withdrew	6/19/2014	50% 0%	\$0.00		\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reichelderfer	02-14	5452 US 31 N Mancelo	Complete	6/19/2014	57% 1%	\$6,847.00		\$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	Complete	7/17/2014	60% 1%	\$51,871.00		-\$10,072.00	\$ -	\$41,799.00	\$39,999.00	\$7,523.82	\$1,800.00	\$49,322.82
MacQuarrie	04-14	407 Richardi Sr Bellair	Complete	6/19/2014	20% def	\$3,500.00		-\$1,570.00	\$ -	\$1,930.00	\$1,930.00	\$347.40	\$0.00	\$2,277.40
Packman	05-14	7830 Larkspur Mancelo	Complete	8/21/2014	25% def	\$15,455.00		\$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 Bell	Withdrew			\$0.00		\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rogers	07-14	3227 S Derenzy Bellair	Complete	12/18/2014	58% 1%	\$4,675.00		\$0.00	\$ 467.50	\$4,675.00	\$5,142.50	\$841.50	\$0.00	\$5,984.00
Justice	08-14	403 Maple Street Manc	Complete	12/18/2014	49% def	\$19,100.00	\$800.00	\$0.00	\$ 1,990.00	\$19,900.00	\$20,390.00	\$3,582.00	\$1,500.00	\$25,472.00
Beaver	09-14	515 Jefferson Mancelo	Inspection					\$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
Co	11-14	2109 Valley Rd Mancel	Withdrew			\$0.00		\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wingo	12-14	7755 Firhaven Ct Manc	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 Bel	No insurance denied	12/18/2014		\$0.00		\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cuadros	15-14	8270 Valley St Alden	Construction	10/22/2015	25% def	\$15,500.00		\$0.00	\$ 1,550.00	\$15,500.00	\$15,550.00	\$2,790.00	\$1,500.00	\$19,840.00
Pecar	17-14	11881 US 31	Construction	12/17.2015	35% def	\$23,680.00		\$0.00	\$ 1,900.00	\$23,680.00	\$25,580.00	\$4,262.40	\$0.00	\$29,842.40
						\$147,418.00	\$800.00	-\$6,644.00	\$ 9,316.50	\$141,574.00	\$146,090.50	\$25,483.32	\$4,800.00	\$176,373.82

2014				2015				2016			
January	\$3,592.00	July	\$2,439.00	January	\$ 5,079.00	July	\$ 2,974.00	January	\$ -	July	\$ -
February	\$3,111.00	August	\$2,735.00	February	\$ 2,950.00	August	\$ 2,296.00	February	\$ -	August	\$ -
March	\$3,647.00	September	\$5,831.00	March	\$ 3,431.00	September	\$ 13,357.00	March	\$ -	September	\$ -
April	\$3,109.00	October	\$3,212.00	April	\$ 3,487.00	October	\$ 5,572.00	April	\$ -	October	\$ -
May	\$6,179.00	November	\$3,466.00	May	\$ 2,779.00	November	\$ 2,813.00	May	\$ -	November	\$ -
June	\$2,077.00	December	\$2,730.00	June	\$ 3,157.00	December	\$ 1,560.00	June	\$ -	December	\$ -
2014 Total				2015 Total				2016 Total			
\$42,128.00				\$ 49,455.00				\$ -			