COMPLIANCE PLAN AND COST ANALYSIS

Instructions for Entering the Annual Grant Application in

The MIDC's Grant Management System – EGrAMS

Spring 2025

NEW TO EGRAMS?

We have a short tutorial linked on our grants page and on YouTube to help set up a new user profile and get started in our grant management system.

https://michiganidc.gov/grants/

https://youtu.be/yUO_YJwjl7g



WHY WE USE EGRAMS

•To promote transparency and efficiency in the compliance planning and reporting process.

HOW WE USE EGRAMS

- Compliance plans and cost analysis submission
- •Full lifecycle of approval process mapped to MIDC Act and internal policies
- Quarterly Report submission (all) and budget adjustments
- Annual Unexpended Balance Report submission
- Report generation for all components of program and costs

ALL USERS: A FEW NOTES BEFORE GETTING STARTED

If you are new to EGrAMS, please check with MIDC staff to make sure your credentials are properly assigned within the funding unit's profile. You can contact Deborah at MitchellD20@Michigan.gov or Marla at McCowanM@Michigan.gov or call 517-643-6875.

Judges and court staff members are not able to submit compliance plans.

The person who begins the compliance plan is considered the "owner" or project director of the plan; other users can contribute content as necessary and authorized by the project director.

Please do not start a plan if you are not the project director or primary point of contact for the funding unit.

GATHER ALL NECESSARY INFORMATION

MIDC FY24 COMPLIANCE PLAN

Some people find it helpful to have a document that they can follow along with as the plan contents are entered in EGrAMS.

We have a word version of the Compliance Plan on our grants page, with new questions or changes from last year highlighted in red font.

Tip: You can copy your work from the word document and paste into EGrAMS

https://michiganidc.gov/grants/

44. What is your appeal process to resolve denied or partially denied requests for expert or investigative assistance?

Determining Indigency, Contribution, Reimbursement

45.Will judges and/or court staff conduct all <u>indigency</u> screening in every proceeding? Please answer Yes or No.

If no, who will screen for indigency?

Is this screener the Appointing Authority?

If the screener is not the Appointing Authority, does the Appointing Authority oversee the screening process?

Briefly describe your process for screening for indigency.

What is the process for appealing a determination that a person does not qualify for appointed counsel?

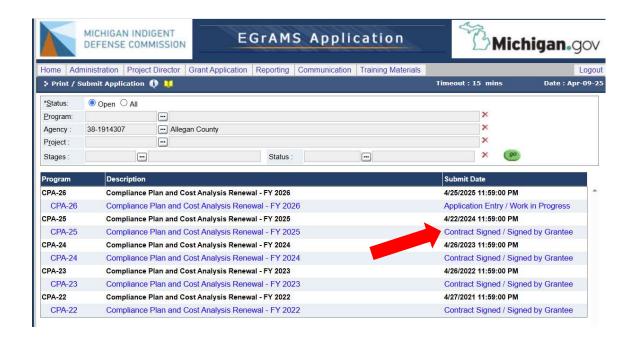
- 46.Are you designating an Appointing Authority to conduct <u>indigency</u> screening for purposes of MCR 6.005(B)?
- 47.In cases where contribution is appropriate, who is going to make request with the court for contribution?
- 48.In cases where contribution is appropriate, what is your process for determining the amount that a person should contribute during the pendency of the case to their defense?
- 49. What is your process for obtaining contribution?
- 50. What is the process for challenging a request for contribution?
- 51.Do your courts/<u>judges</u> order reimbursement for attorney fees at the conclusion of a case? Please answer Yes or No.

Submit all documents via EGRaMS. Questions or concerns, please email your Regional Manager The FY24 compliance plan and cost analysis is due no later than April 26, 2023

GATHER ALL NECESSARY INFORMATION

You may also want to review your funding unit's approved compliance plan and cost analysis from the prior year.

Tip: You can view prior plans in EGrAMS by logging in and selecting Grant application > print/submit application, then click on the link to the approved plan you want to review.



https://www.egrams-mi.com/MIDC/user/home.aspx

Common error: Pop up blocker prevents preview

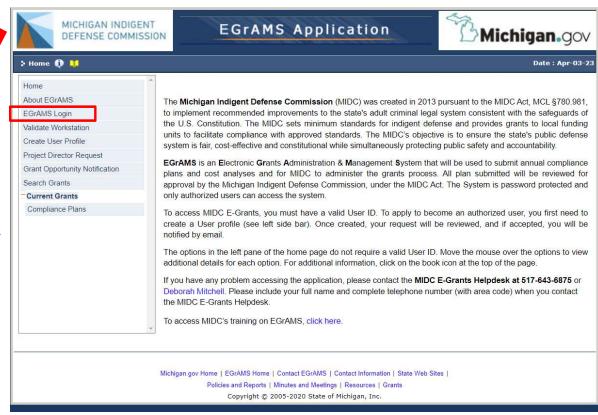
IMPORTANT NOTE: the information and "screen shots" contained on the remaining slides demonstrate a SAMPLE COMPLIANCE PLAN AND COST **ANALYSIS** from our test site. This information is not reflective of anyparticular funding unit's plan or staff's recommendation about the substantive contents. This is simply an illustrative guide to assist users in the compliance plan submission process through EGrAMS.



LOG IN TO START THE COMPLIANCE PLAN

Make sure you are on the MIDC's EGrAMS page, you will see our logo in the top left corner.

https://www.egrams-mi.com/MIDC/user/home.aspx





Tip: If you forgot your username, feel free to contact Marla or Deborah for assistance (see slide 5 or the last slide).

If you forgot your password, you can reset that yourself by entering your username then "forgot password"



This is the "Welcome Screen" which also has our contact information if you need assistance.

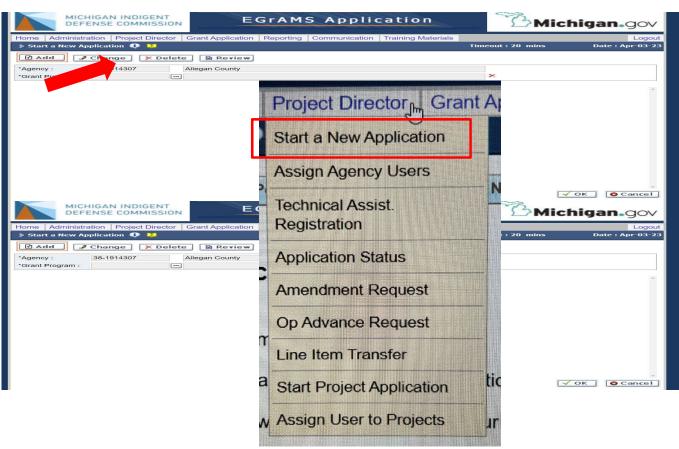
Tip: you can always click the "home" menu to get back to this screen.

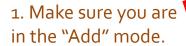


Copyright @ 2005-2020 State of Michigan, Inc.

FIRST STEP: ADD THE APPLICATION TO YOUR TASKS

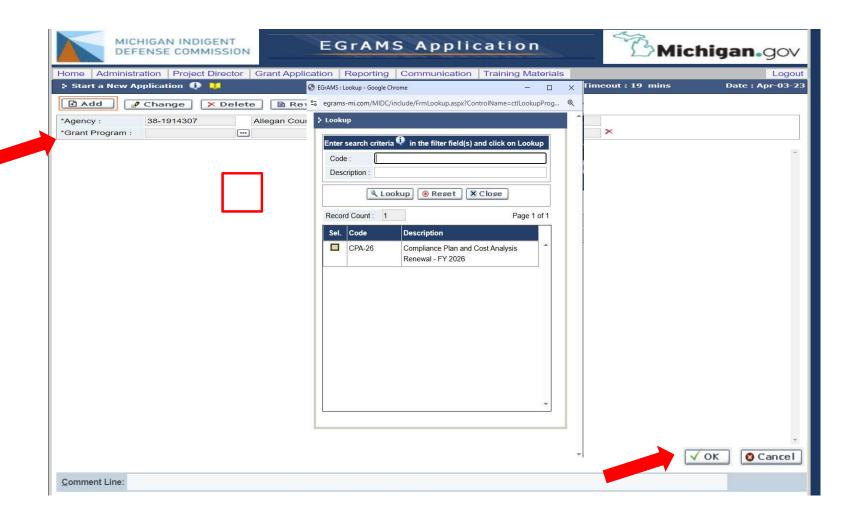
Navigate to the "Project Director" dropdown menu and select "Start a New Application" from the options.





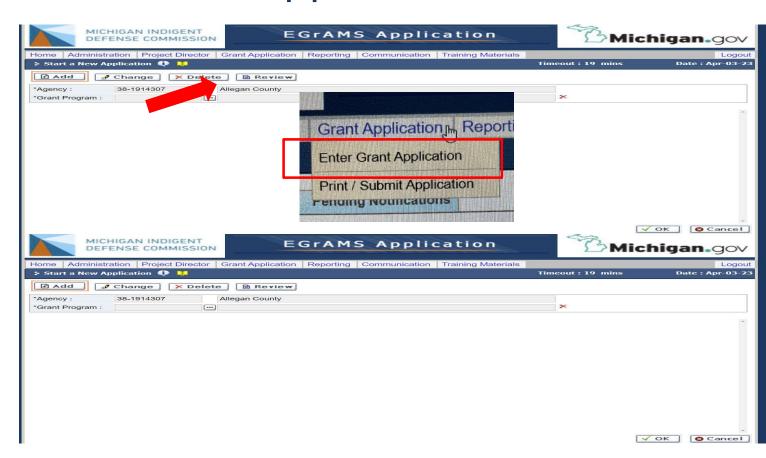
- 2. Use the lookup menu (three dots) to select the current option.
- 3. Click "ok" to add to your tasks.

You should get a message that the record was successfully added.



Next Step(s): Enter the Application Contents

Navigate to the "Grant Application" dropdown menu and select "Enter Grant Application" from the options.



You will now be able to enter the application by clicking on the hyperlink that says "Application Entry/Pending"

Tip: You can also return to the home screen and find the application in your pending tasks.

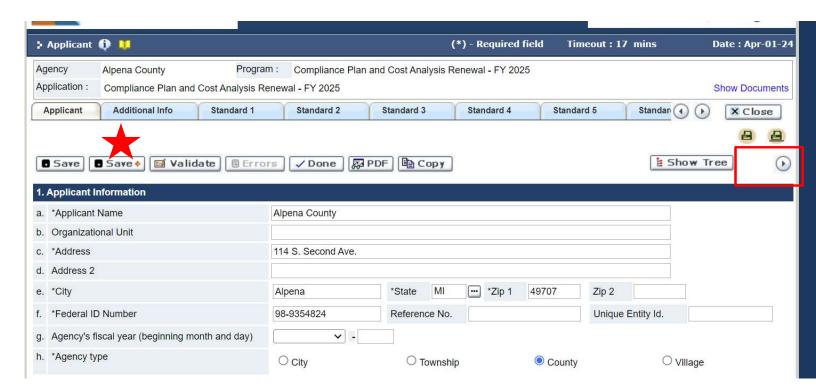
Anytime you work on the application you will get a notification about the deadline for submission. Click on "ok" to acknowledge this deadline.



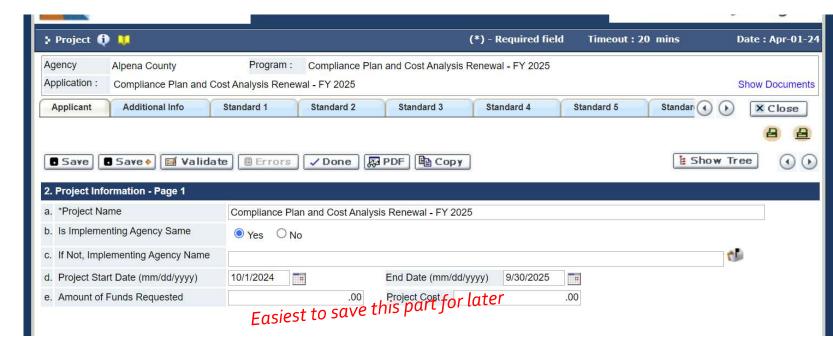
You will work your way through all of the tabs beginning with "Applicant" which is pre-populated.

Tip: You can move around to any tab and complete the information in any order, but it helps to go from left to right and choose "save" or "save →" so you don't miss anything.

If you haven't made any changes, just use the arrow forward to get to the next page.



On the next page, for project information, leave the "amount of funds requested" blank for now, you will fill that in at the end to make sure the math matches up once the cost analysis is complete.



The local share is also pre-populated. This reflects the statutory requirement of an increase to the amount approved in FY2019. See MCL 780.983(i).

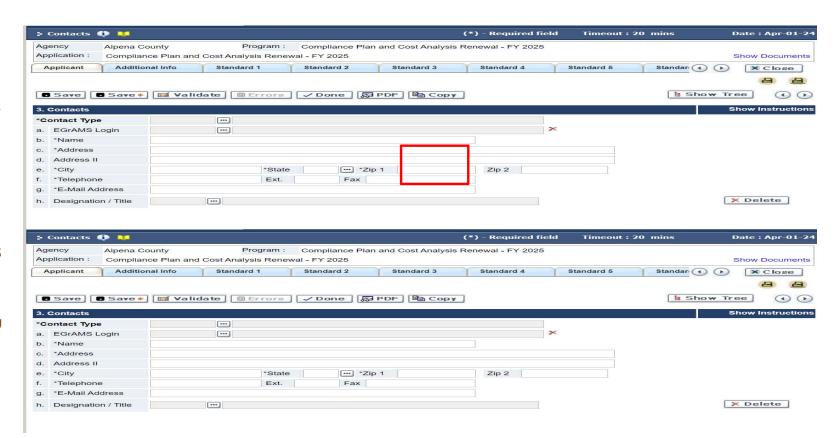
This year the increase is **+2.7%** from the FY19 local share.

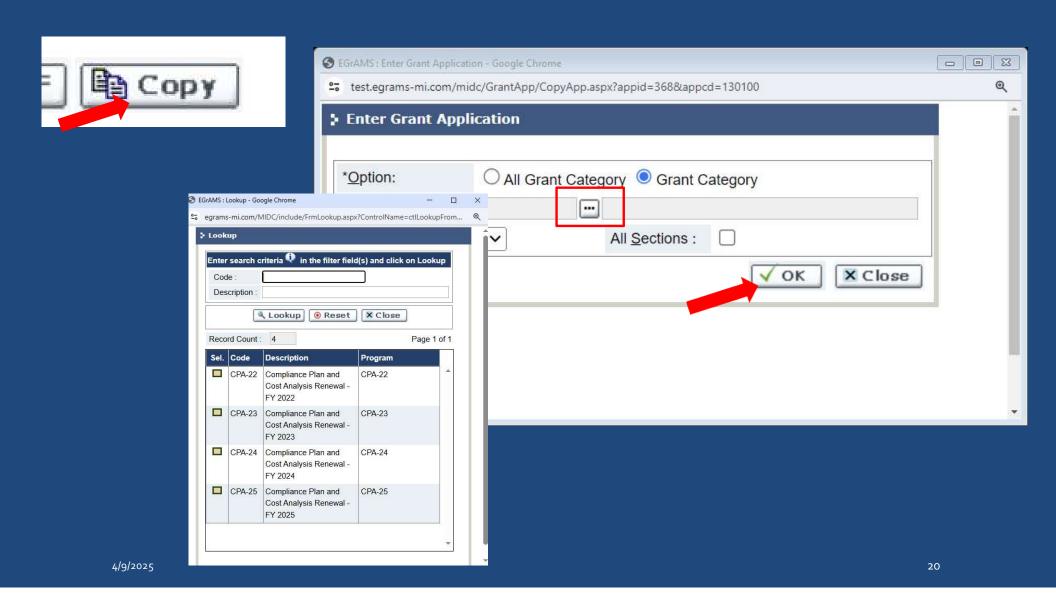
If you have questions or concerns, please contact your MIDC Regional Manager.



You need to assign the role of project director, authorized official, and financial point of contact in the "applicant" tab.

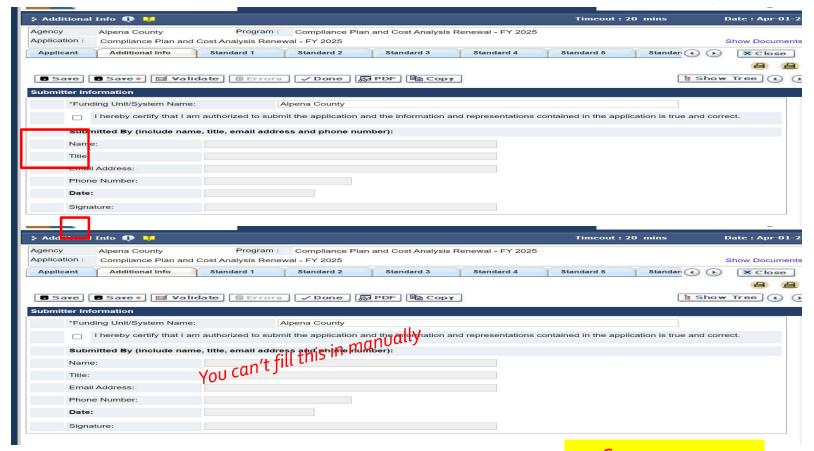
Tip: If you don't have any changes from last year, you can use the "copy" feature for this section. Note that this will populate the funds requested if you copy over the information for the grant category. Don't worry! You can still go back and revise as necessary after finishing the cost analysis.





On the "Additional Info" tab, you need to certify that you are authorized to submit this application for the funding unit.
Click the box next to the certification then hit "save" and the rest of the information will populate automatically.

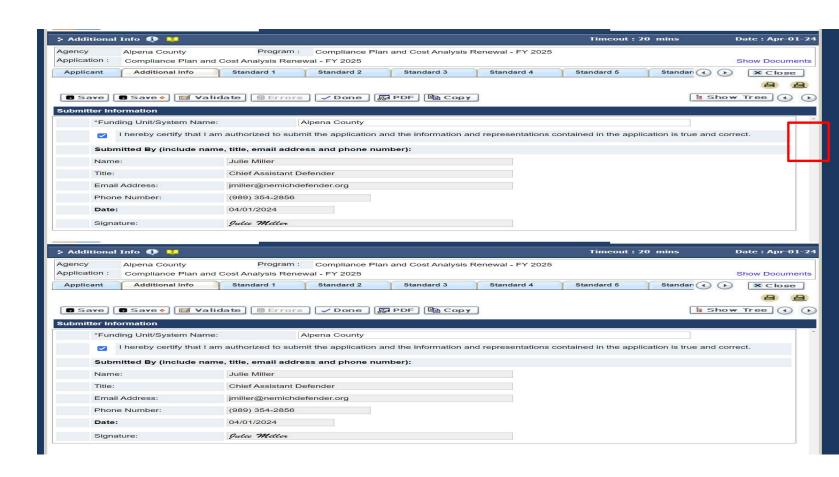
Tip: Just check the box and hit "save".
The most common call we get from people is that they can't fill in the grayed out boxes. It will fill in automatically.



Common error:
Not hitting "save" to
populate the fields
and sign

This is what it looks like when you click the box next to the certification then "save".

After you verify that the information is populated, move to the next page.

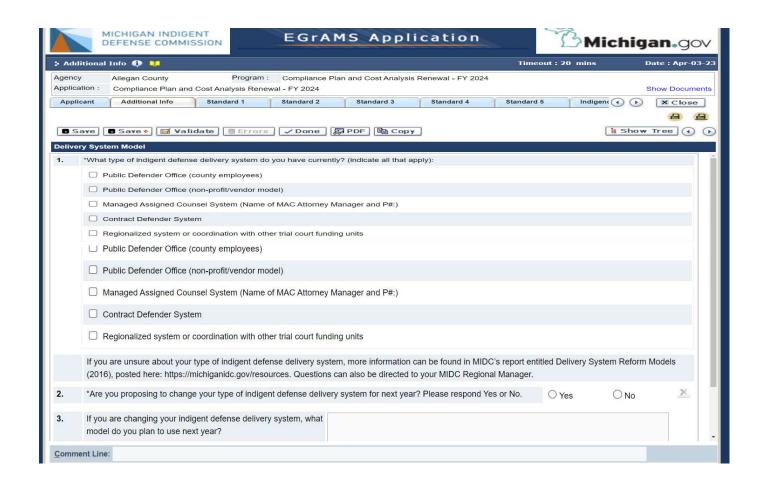


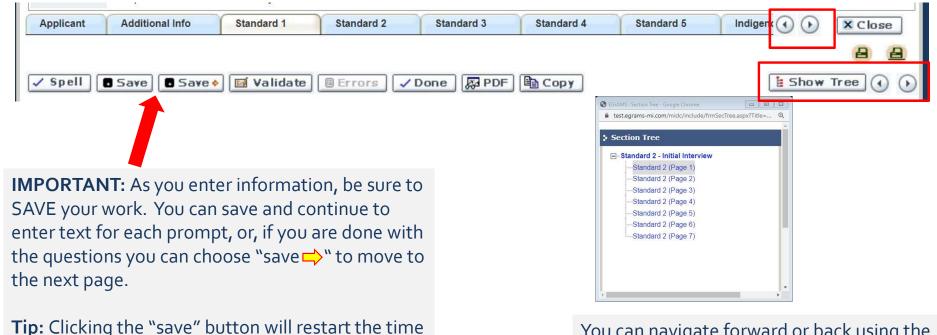
The remainder of the "additional info" tab seeks information about your delivery system model.

If you have a managed assigned counsel system, please be sure to include the name and P# of the MAC.

MIDC policy requires that all MAC Managers are attorneys licensed to practice law in Michigan.

Tip: If you have not hired a MAC, you can type "TBD" or something similar.





Navigation tips

limit for working on a page, which is set at 15

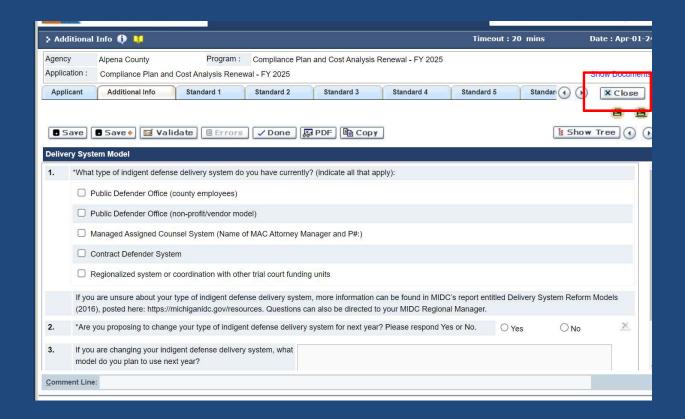
minutes.

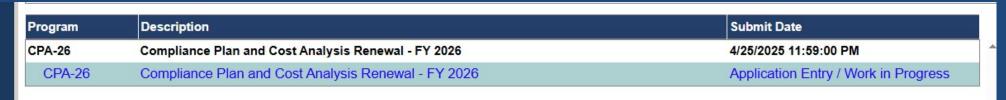
You can navigate forward or back using the arrows, either by section (top line) or by page.

You can also use the "show tree" option to display hyperlinks to all pages in that section and move through the application that way as well.

You can "close" the application anytime and resume your work later.

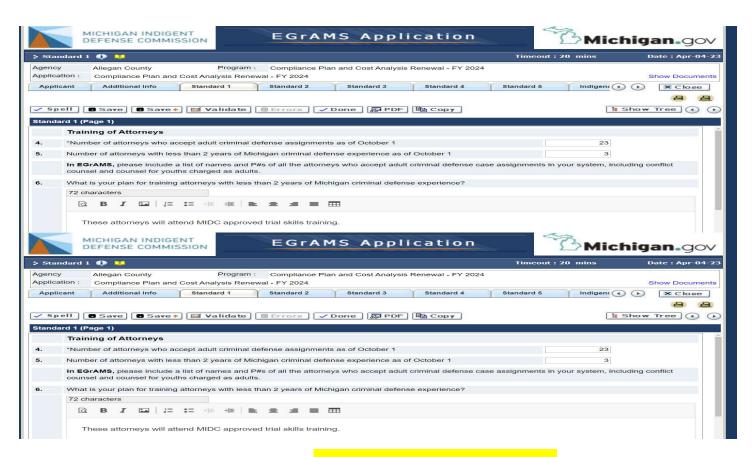
When you log back in you will see the application entry/work in progress listed in your tasks on the home screen. Click the hyperlink to resume and it will prompt you to go back right where you left off.



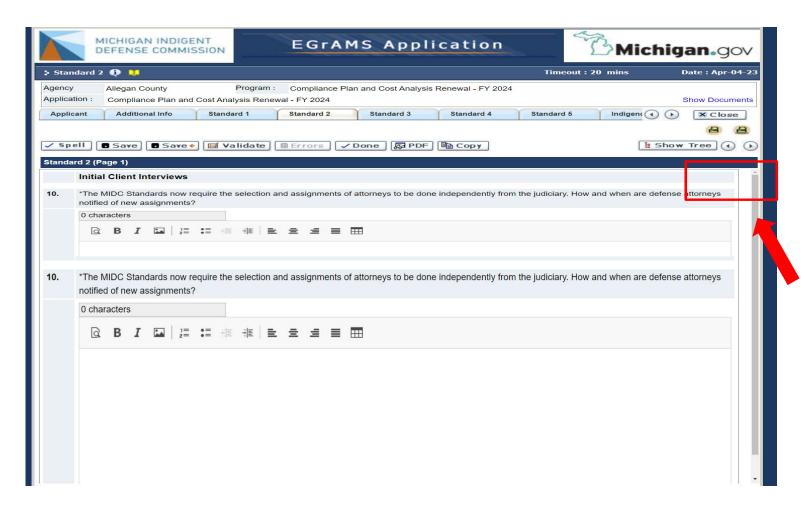


Continue to work through all of the tabs, resuming with Standard 1.

Tip: You can use the "copy" feature if you don't have changes from last year. It is better to copy individual grant categories for each tab, rather than copying the entire application. This way you won't miss any new questions. Even if you use the copy feature, you can still edit the information copied. Just remember to "save" before moving to the next page.



Tip: when typing new text, use the "save" feature before using "spell"



There are *no changes* to the Standard tabs this year.

Tip: If you copy sections over from last year, you can print the entire application and review or collaborate with others to make any edits or changes. Click on the printer icon to get the entire application (with or without attachments).

STANDARD 1-TRAINING AND EVALUATION

- Make sure you answer the question about CE Broker.
- If you have attorneys practicing criminal defense in Michigan for less than 2 years, they need to have skills training in the compliance plan.
- Questions relating to costs should be addressed in the cost analysis tab.

STANDARD 2 – INITIAL INTERVIEWS

- Describe the space in sufficient detail so that when MIDC staff does a site evaluation we can identify the correct spaces.
- Space modification typically falls under "supplies and services" but for significant construction projects please contact your regional manager.

STANDARD 3 – EXPERTS/INVESTIGATORS

- Rates on the MIDC's website serve as "guidance" and individual determinations are left to the appointing authority.
- Have a big case? Cold case? Hot case?
 Parks/Poole/Stovall etc? Please contact your regional manager to assist with projecting your funding needs.

STANDARD 4 – CAFA

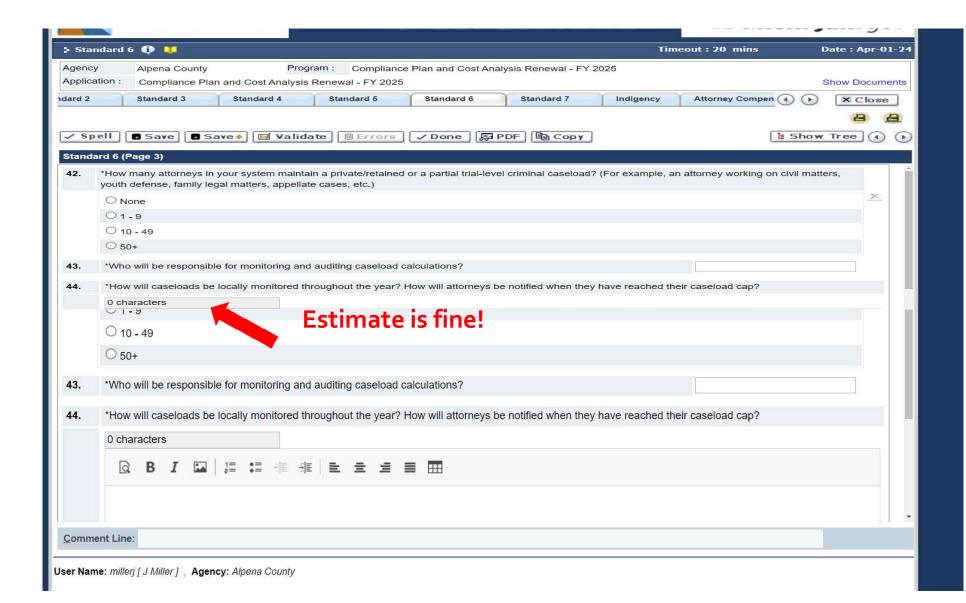
- Include detail for arraignments as well as all other critical stages of the proceedings.
- Do you pay for "shift coverage" or "on call" rates for attorneys? Please describe.

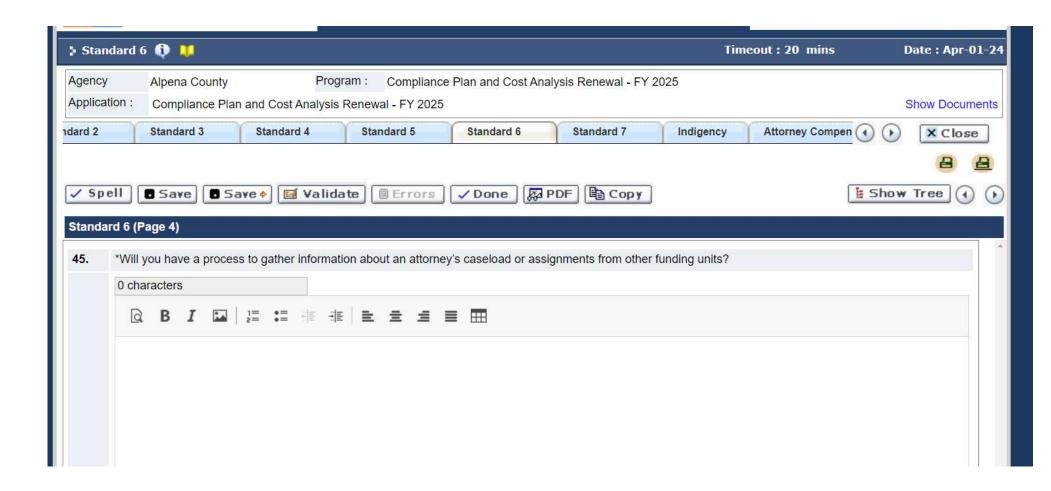
STANDARD 5 – INDEPENDENCE

- Take a close look at your "review partner" if you have one, and make sure you have the most up to date info in the narrative.
- Need a review partner? Ask us! We can put you in touch with someone in a neighboring system to look over billing/conflict and other issues.

NEW-ISH QUESTIONS

Standards 6 and 7 Any changes from last year?





The MIDC is not currently able to provide <u>real-</u> <u>time</u> assignment data for attorneys practicing in multiple jurisdictions. However, the MIDC can easily provide systems with:

- 1) A list of attorneys on their roster who have taken cases in other local funding units in recent quarters, and
- 2) Assignment data for those attorneys through the **most** recently finalized reporting period.

INDIGENCY SCREENING

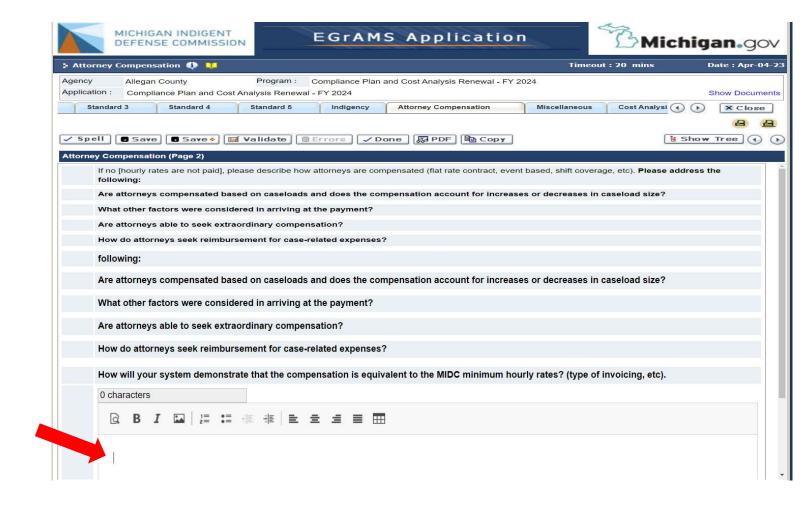
- The MIDC continues to track information around contribution and reimbursement.
- We have "decision trees" on our website to assist.

STANDARD 8 – ATTORNEY COMPENSATION

- Contract attorney hourly rates for FY26:
 - Misdemeanors \$127.84
 - Felonies \$140.63
 - Life Offenses \$153.38
- Attorney General Scales (for salary guidance only)
 - 15A/Staff Attorney minimum pay will be \$33.53/hr or \$69,735/annually FTE
 - 16/Senior Attorney minimum pay will be \$51.43/hr or \$106,970/annually FTE

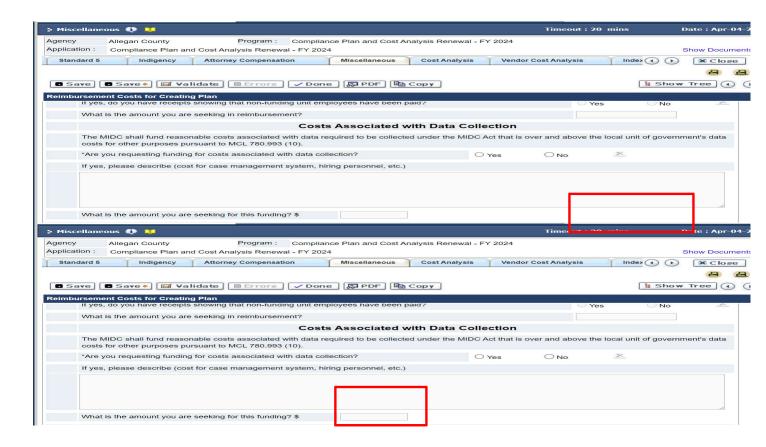
Tip: All prompts must be answered in narrative format for <u>any</u> non-hourly payment arrangements (i.e. shift coverage or "on call" fees).

Use the text box below. Remember to "save" your work periodically to avoid having the system time out.



On the "miscellaneous" tab, there is a section about data collection.

Tip: If you are seeking reimbursement or funding for the costs associated with data collection, please include the dollar amount sought here AND in the cost analysis.



Please confirm the list of all attorneys accepting cases in your funding unit. Add new attorneys in the following format: "Last, First" and include the P# without the P. Delete attorneys no longer with your funding unit by clicking on the "x" to the far right, and then save.

Tip: Need more lines? Use the "save" key and five additional blank lines will appear. Repeat as necessary.



Please: **Do not** use placeholders,

we will delete.

COST ANALYSIS

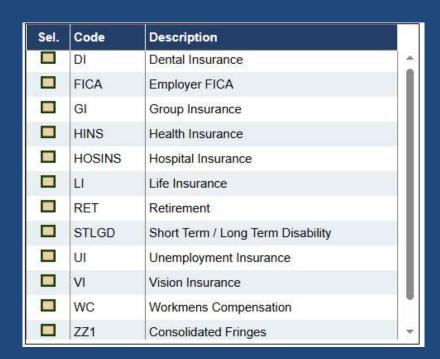
- Personnel
- Fringe Benefits
- Contracts for Attorneys
- Contracts for Experts/Investigators
- Contracts for Construction
- Contracts/Other
- Equipment
- Travel/Training
- Supplies/Services
- Indirect Costs

PERSONNEL

Sel.	Code	Description			
	AA	Admin Assistant			
	ADPD	Asst. Public Defender			
	CAPD	Chief Assistant Public Defender			
	CFA	Chief Financial Administrator			
	CL	Clerk			
	CPD	Chief Public Defender			
	DC	Data Collection			
	DPD	Deputy Public Defender			
	INV	Investigator			
	JCO	Corrections Staff			
	LS	Legal Secretary			
	MACA	Managed Assigned Counsel Administrator			

ОМ	Office Manager
PG	Paralegal
sc	Social Worker
SPD	Senior Public Defender
ZZZ	Other

FRINGE BENEFITS



CONTRACTS FOR ATTORNEYS

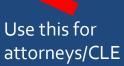
Sel.	Code	Description			
	AC	Assigned Counsel			
	APL	Appeals			
	CCD	Conflict Case Defense			
	MACA	Managed Assigned Counsel Administration			
	PSC	Problem Solving Courts			
	VOFF	Vendor / Non-Profit Office			
	ZZZ	Other			

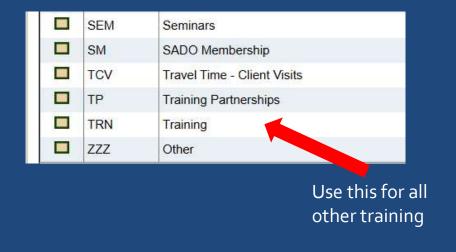
CONTRACTS/OTHER

Sel.	Code	Description					
	CMS	Case Management Software					
	DC	Data Collection					
	INT	Interns					
	INTSTI	Intern Stipend					
	LEA	Lease					
	LRS	Legal Research Software					
	sc	Social Worker					
	ZZZ	Other					

TRAINING/TRAVEL







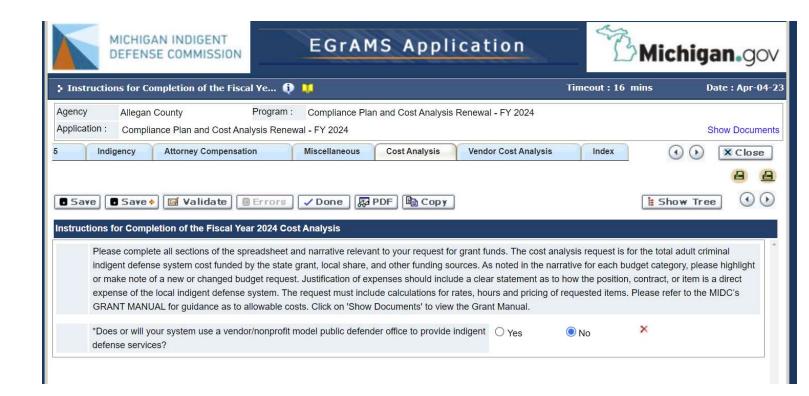
SUPPLIES/SERVICES

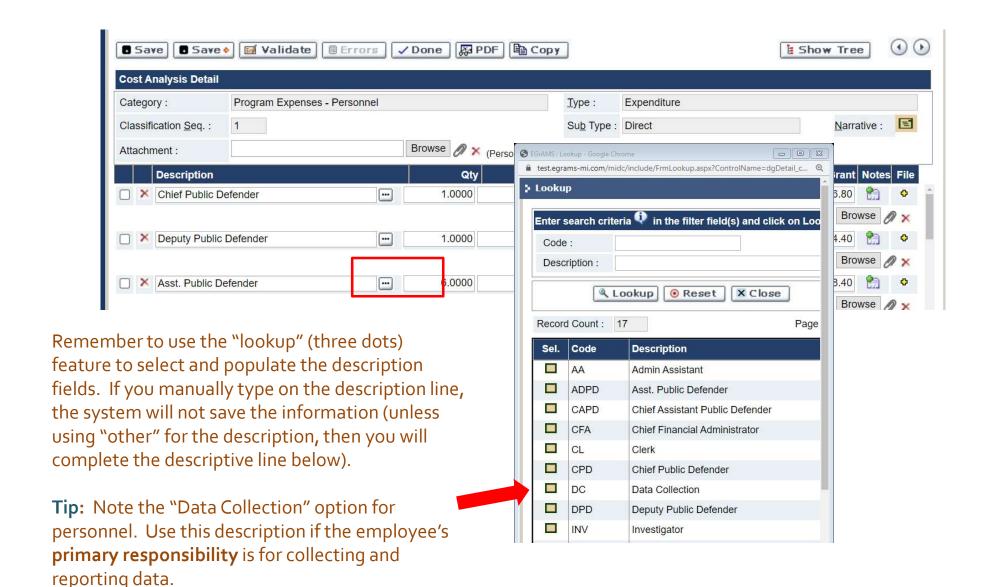
Sel.	Code	Description	
	вк	Court Rules / Guidelines	
	CA	Cost allocation - actual assessment	
	CMP	Computers	
	COP	Copier	
	CP	Calendar Program	
	GS	General Supplies	
	IDCNE	Indirect Costs - Non Employee	
	INTPR	Interpreters	
	OE	Office Equipment	

os	Office Supplies			
PLN	Cost of Planning 13.2			
PRT	Printers			
REIMB	Reimbursement-Overspending in prior year			
SCN	Scanners			
STA	Stationery			
TRNS	Transcripts			
ZM	Zoom			
ZZZ	Other			

Please work through the cost analysis in order beginning with the personnel tab. You can use the copy feature for the cost analysis, but note the "tips" on the next pages for any changes or updates you might need to make.

Note: most systems do NOT use a vendor/nonprofit model PD office. Check with your MIDC regional manager if you have questions.





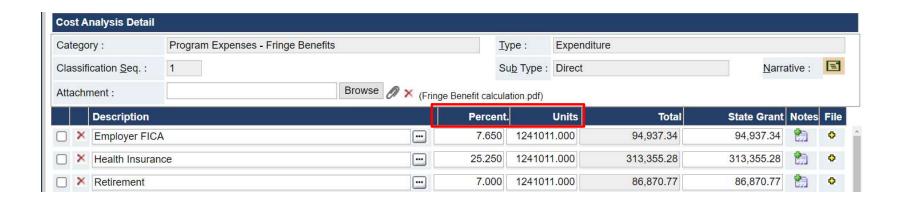


Please pay attention to quantity, rates, units of measurement, especially in personnel. We MAY adjust these for consistency in reporting that we generate through EGrAMS. We will not change the totals unless we notice a math error and we will notify you before we make that change.

Cost analysis tips

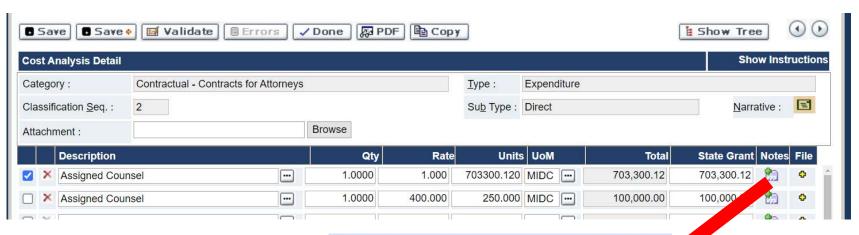
For every page that is completed in the cost analysis, you are **required** to complete the descriptive "**narrative**" field in the right corner. Use the narrative to make general notes about the request. Be sure to click "ok" then "save" before leaving the page.

- Use the *optional* "notes" feature for individual line item details.
- Use the *optional* "+" feature to attach files for a line item.



If you have employees, complete the **personnel tab** and, if applicable, the **fringe benefits** tab.

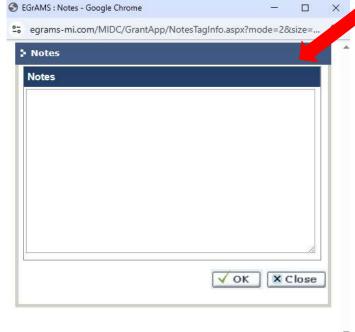
Fringe benefits should be entered in the form of a percent of the personnel section funding, and the "units" will be the total funding for the personnel section.



Use the "Contracts for Attorneys" tab to calculate the budget for any type of contracted attorney services.

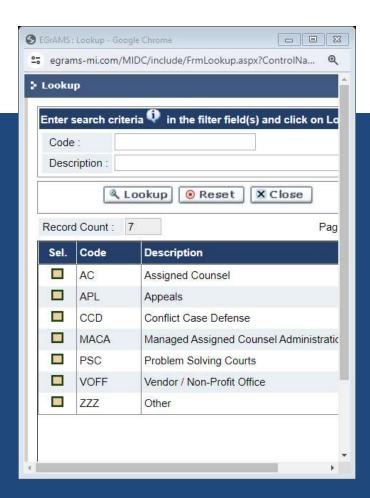
TIP: The units of measurement have changed. Please use "hourly" or "non hourly" for roster attorney payments (including conflict case defense) and enter the total funding for a line item. Provide detail in the "notes" section and remember to choose "ok" then "save" after entering any text. See samples at right.

Minimum hourly rates for contract attorneys can be found in the MIDC's Grant Manual.



APPEALS

- The MIDC allows for funding for district to circuit appeals and interlocutory appeals that are the responsibility of trial counsel. Please contact your regional manager for more information and budget projection.
- Projections and billing should be tracked hourly. Example: 100 hours x \$153.38/hr = \$15,338.00 for the line item request.



Guidelines for rates of pay to experts and investigators can be found on the MIDC's website. These are helpful for guidance only.

Tip: Investigator rates have increased, up to \$125/hr.





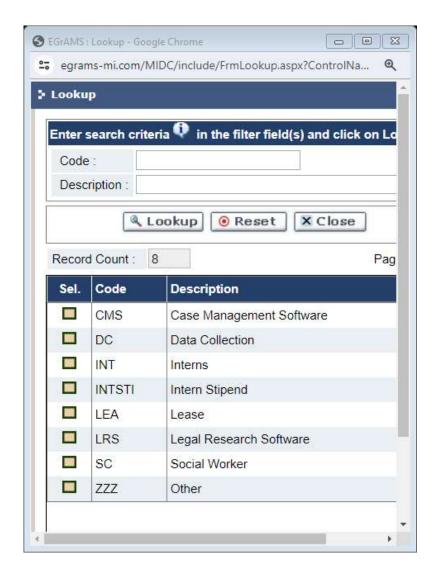
Please only use this section for **new construction** or **significant** renovation projects, which will be subjected to heightened scrutiny by the MIDC upon review.

For minor projects (window treatments, wall partitions, etc) please use the **supplies** category.

"Contracts – Other" should fall into these categories.

For services like Zoom, Adobe, calendar programs, etc, use the Supplies and Services category.

Tip: Interns and stipends for interns were new categories in FY24. Please contact your Regional Manager for more information.

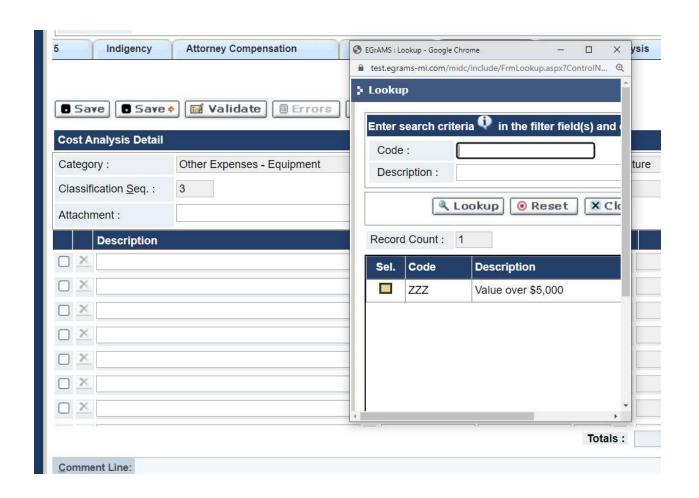


Sample of reports we run.

i	County	Description	Qty		Rate	Units	bgt_amt	Justification
	Allegan County	Intern Stipend		4	\$6,000.00	1	\$24,000.00	
	Calhoun County	Intern Stipend		1	\$3,750.00	1	\$3,750.00	This is a housing stipend for one Law Student Fellow during the Summer for 3 months. We are one of 5 offices participating in the Michigan Holistic Defense Fellowship Program in cooperation with Wayne State University and MIDC. The stipend is is paid by the county and is treated as taxable unearned income.
Г	Chippewa County	Intern Stipend		1	\$1,500.00	4	\$6,000.00	Summer Intern housing and living expenses.
	Ionia County	Intern Stipend		1	\$3,000.00	10	\$30,000.00	Interns compensated \$15.00 per hour irate n office - stipend paid at end of semester upon successful completion of their commitment in office
5	Benzie/Manistee Counties	Intern Stipend		2	\$15,000.00	1	\$30,000.00	
	Wexford/Missaukee Counties	Intern Stipend		2	\$14,000.00	1	\$28,000.00	Stipend of up to \$15,000.00 to cover housing and living expenses. This is necessary in order to remove the barrier for affordable, temporary housing in our area. ProgramInterns gain experience, provide support and
	Chippewa County	Interns		1	\$20.00	320	\$6,400.00	are a source of recruitment. Interns do legal research, case evaluation, prepare pleadings and appear in court pursuant to MCR. Interns gain real world experience and learn of the demands of criminal defense. Interns are provided with a structured experience including training, seminars and guidance in performing these tasks
Г	Gratiot County	Interns		1	\$1.00	2400	\$2,400.00	
0	Ingham County	Interns		6	\$20.00	384		2 Social Work interns at 16 hrs./week per semester (2)at \$205 Law Student Externs @ 16 hrs/week per semester (2) at \$20
1	Isabella County	Interns		1	\$11,000.00	1		Defender's Office will have a summer intern. Based on the language in that specific internship agreement, they will be viewed as a 'Independent Contractor' and will be paid the same rate as a PAAM intern (\$8800). However, PAAM internships are paid through PAAM whereby the county pays PAAM \$11000 to cover payroll taxes. This would ensure our intern receives the same rate of pay as our county PAAM interns.
2	Jackson County	Interns		1	\$20.00	2700	\$54,000.00	\$25 p/hr for three plus potential expenses
3	Livingston County	Interns		24	\$25.00	52		Livingston County is starting an internship program in FY25. We anticipate two internships. We will pay \$25.00 per hour 12 hours per week to each intern.
4	Benzie/Manistee Counties	Interns		2	\$5,000.00	1	\$10,000.00	
5	Wayne County Circuit Court	Interns		2	\$15.00	96	\$2.880.00	experiential learning opportunity for two master's level social work student interns. To ensure this internship opportunity is equitable and competitive, interns will be paid \$15/hour for up to 16 hours per week. The academic year begins in mid-August 2025, funding is being requested for those two positions and is listed under non FTE.
	mayine country circuit count	men/3		۷	\$13.00	30	\$2,000.00	One summer Intern for approximately 16 weeks at a rate of \$15/hour. We always hope to attract students to Northern Michigan with the hopes that they will want
6	Wexford/Missaukee Counties	Interns		2	\$25.00	640	\$32,000.00	to return after graduation. Due to the lack of college options up here, this is always a challenge.

Reminder: **Equipment** is defined as a single item valued at over \$5,000.

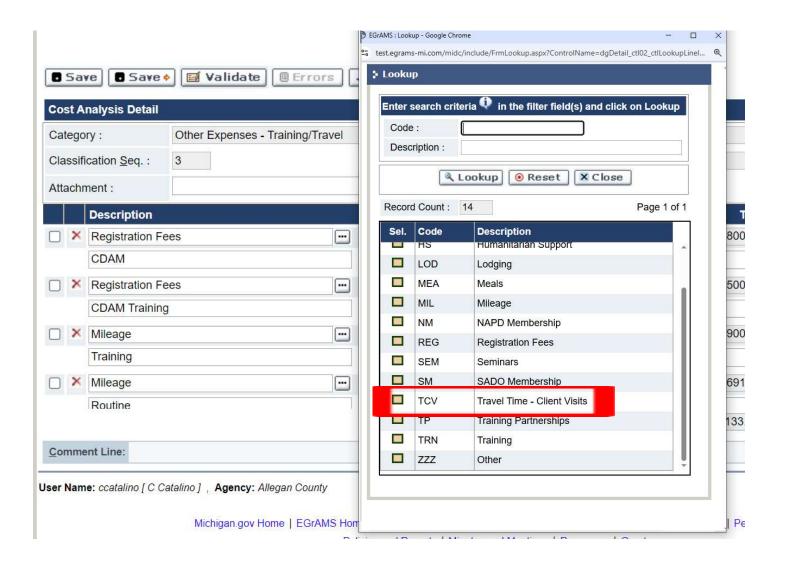
Tip: Tablets, desk printers, dongles, and similar items valued at less than \$5,000 individually should go in the supplies category.



"Training/Travel" covers travel to training events and representationrelated travel (including visits to clients who are not in local custody).

Tip: Use "registration fees" for attorney training at a rate of \$50/credit hour. Use the "training" category for other professional training.

The current annual rates for bar membership, SADO, and NAPD are prepopulated.



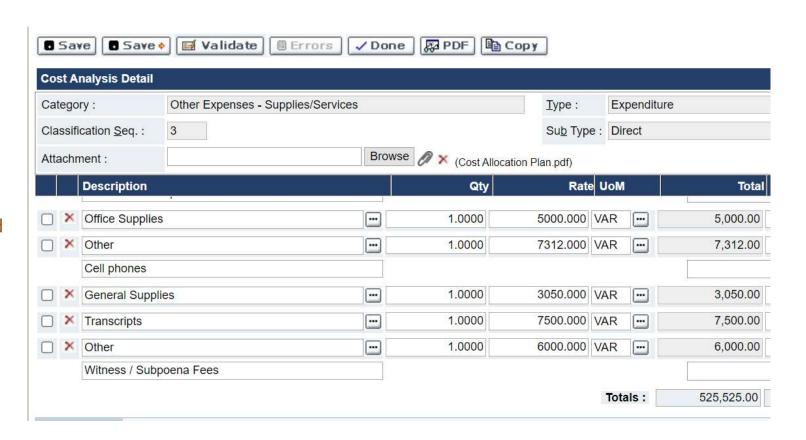
HUMANITARIAN SUPPORT

- "To facilitate a client's access to the justice system, a cost analysis can also include funding for transportation, lodging, and meals for a client consistent with MRPC 1.8(e)."
- •Please speak with your regional manager for more information.

Humanitarian Support	1	\$500.00	1	\$500.00	Pursuant to MRPC 1.8
Humanitarian Support	1	\$2,000.00	1	\$2,000.00	
Humanitarian Support	1	\$5,000.00	1	\$5,000.00	Humanitarian support for access to justice.
Humanitarian Support	1	\$1.00	2000	\$2,000.00	
Humanitarian Support	1	\$2,000.00	1	\$2,000.00	
Humanitarian Support	1	\$1.00	2000	\$2,000.00	
Humanitarian Support	1	\$2,000.00	1	\$2,000.00	
r Humanitarian Support	1	\$2,500.00	1	\$2,500.00	Asking for \$2500 due to size of county and number of clients. Will use funds in support of amended attorney ethics rule.
Humanitarian Support	1	\$85.00	12	\$1,020.00	Bus passes, travel, etc. for clients.
Humanitarian Support	1	\$1,200.00	1	\$1,200.00	
					We will seek to contract with an individual or company to provide transportation services to and from court events for

30 funding units included "humanitarian support" in their compliance plan/cost analysis in FY25.

We might make some changes here, if items should be supplies/services instead of elsewhere (we will let you know)

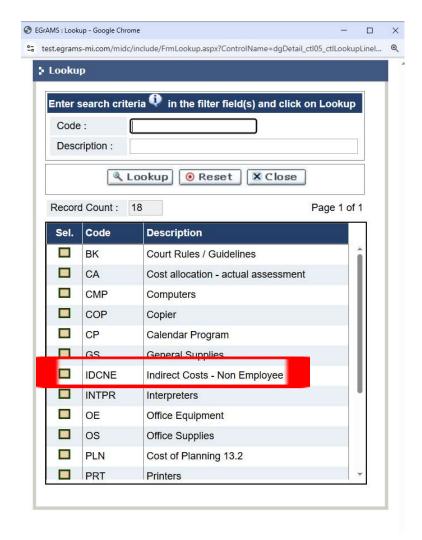


Cost allocation: if you have an actual assessment by your local system enter in supplies/services. (if you use the 10%, see the next page called "indirect costs")

Cost of Planning 13.2: include the \$ number from the misc tab

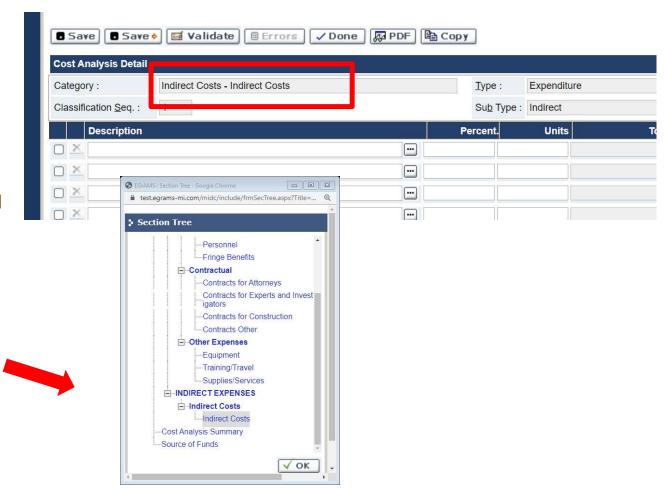
Reimbursement for overspending on direct services in prior year – Please contact your Regional Manager.

New this year: indirect costs incurred by a funding unit without any employees.



For systems with personnel claiming indirect costs without an actual assessment, use this page for the standard 10% request.

Tip: To enter this line, go to the "cost analysis summary" page, copy the total from personnel and fringes, and paste that amount in for the units after the 10 percent requested to populate state grant. You can jump to the summary using the hyperlink in the "show tree" window.



On the Cost Analysis Summary page, make sure that every category with a funding request also has the narrative completed.

Tip: You know the narrative is complete if the note is yellow. If it is gray and funding is requested, return to the category and include a narrative description.



If your system uses a vendor or nonprofit PD office, complete the additional "vendor cost analysis" tab.

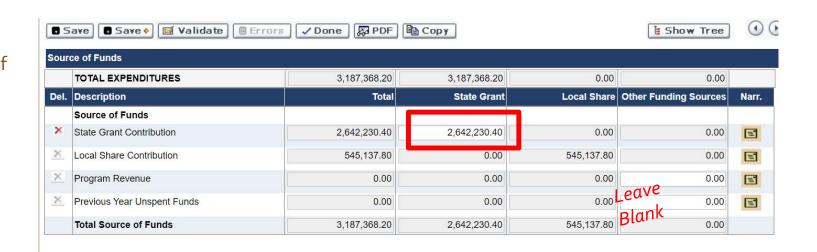
This includes all of the same categories as the primary cost analysis.

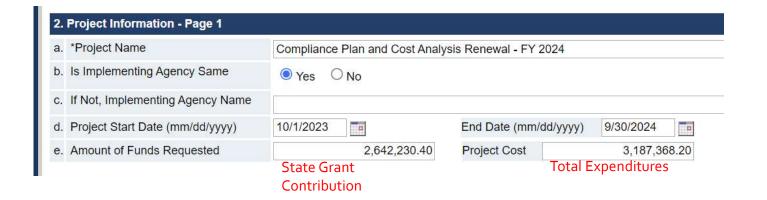
Tip: At the conclusion of the vendor cost tab, make sure the total funding requested matches the line item for the vendor on the "contracts for attorneys" tab in the primary cost analysis.

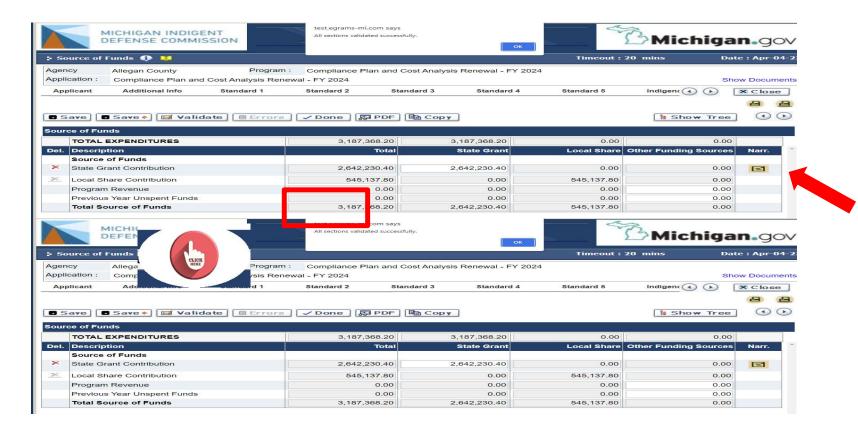


After entering all costs, navigate to the "source of funds" page to finalize the state requested funding. To do this, subtract the prepopulated local share from the total expenditures and enter that in the state grant column. Leave everything else blank.

Tip: After saving this page, make a note of the numbers then navigate back to the earlier "applicant info" tab and add or revise those numbers, then "save".





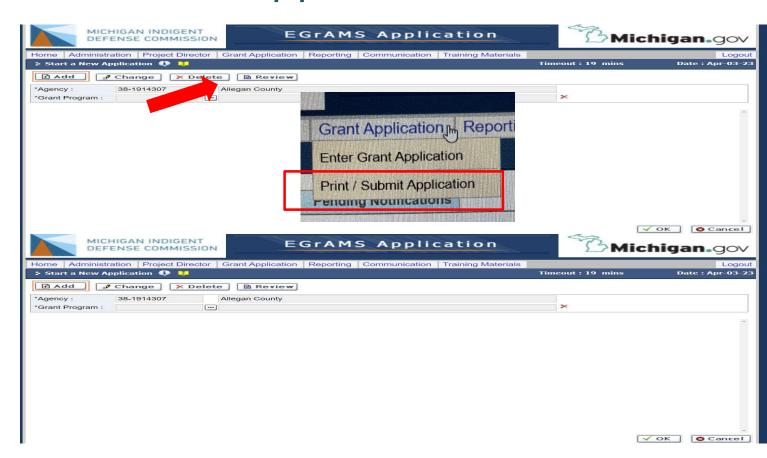


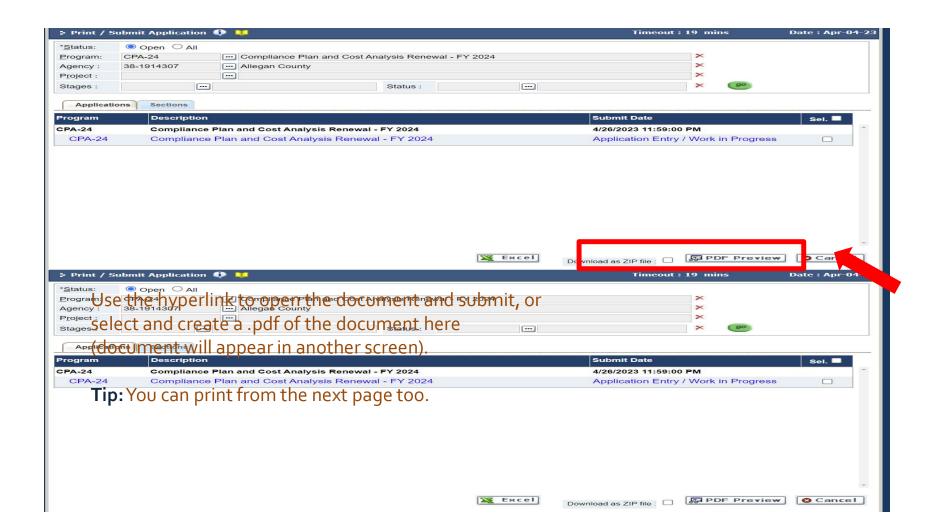
The final step in entering the compliance plan and cost analysis is to verify that it is complete and that there are no errors. Click "validate" to check section by section, and click "done" to confirm no errors are found. Close your work so you can have others review and/or to submit the application.

Final Step: Submit the Application

Navigate to the "Grant Application" dropdown menu and select "Print/Submit Application" from the options.

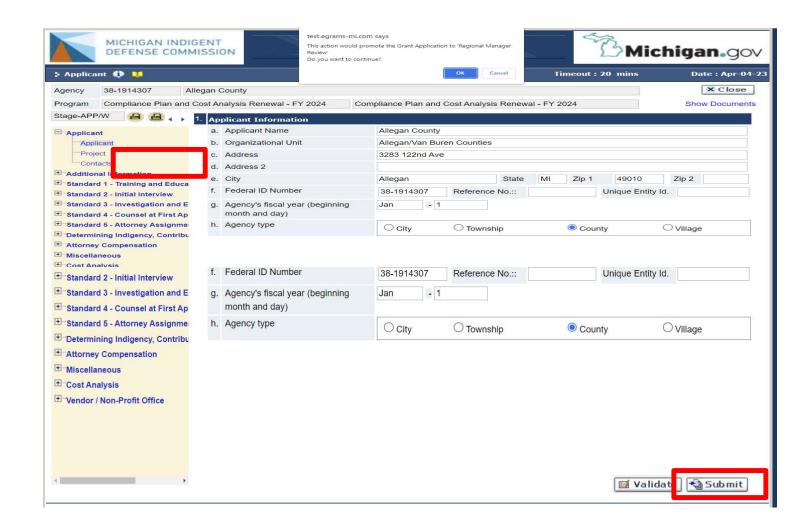
Tip: If you log out of the system and return, the application will remain in your pending tasks on your home screen.





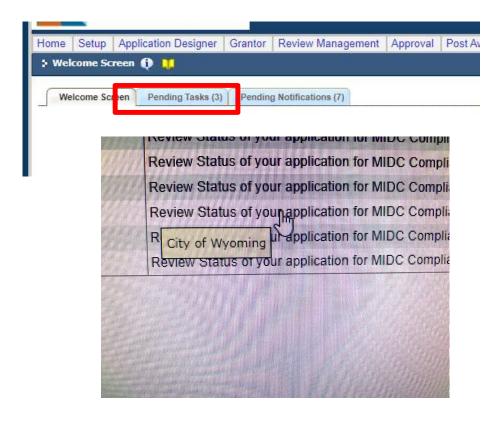
Use the print icons to generate a .pdf version of the entire document (with or without attachments). Submit when you are ready, and no later than the deadline.

Click "ok" to acknowledge that the next step after submission is Regional Manager Review.

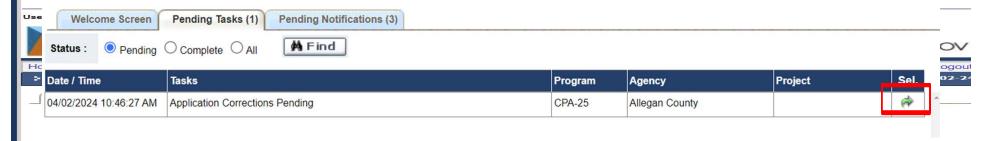


CORRECTIONS

- Regional Managers may return a submitted application to you for suggested modifications, corrections, incomplete information, etc.
- You will receive an alert in EGrAMS with notes.
- Make your revisions and resubmit by the statutory deadline.
- Multi agency users: hover over notifications to identify funding unit





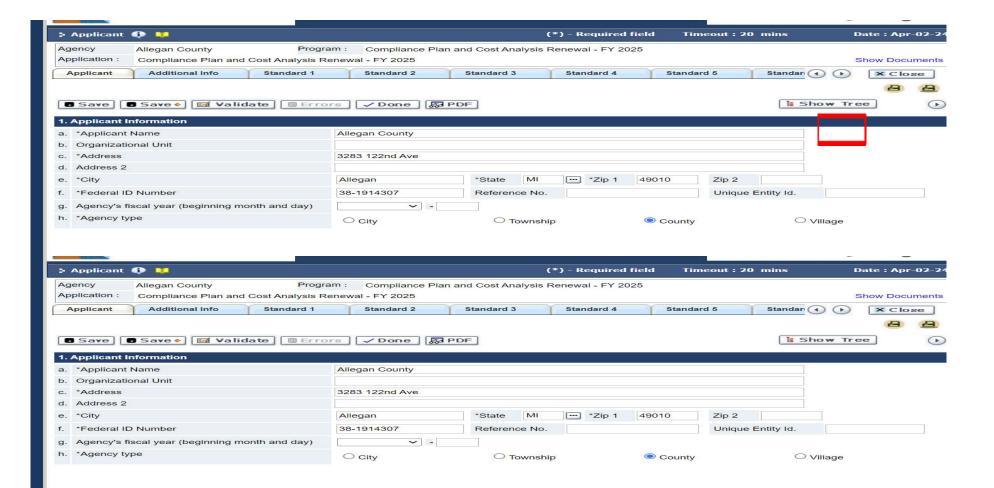


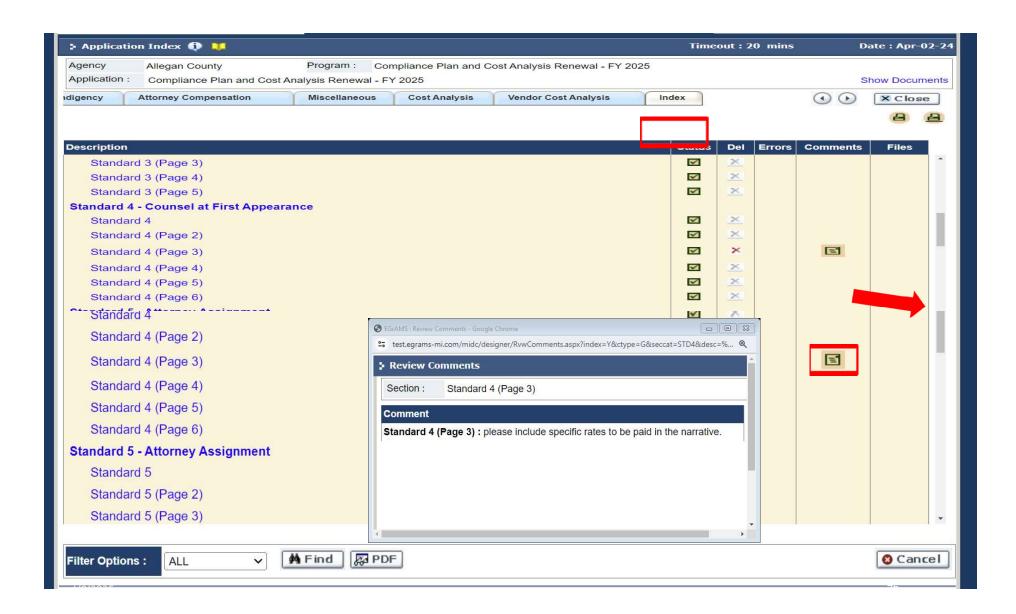
Welcome to MIDC E-Grants.

You may begin using the application by selecting menu options from the top menu bar.

If you wish to view or change your User Profile, please click here.

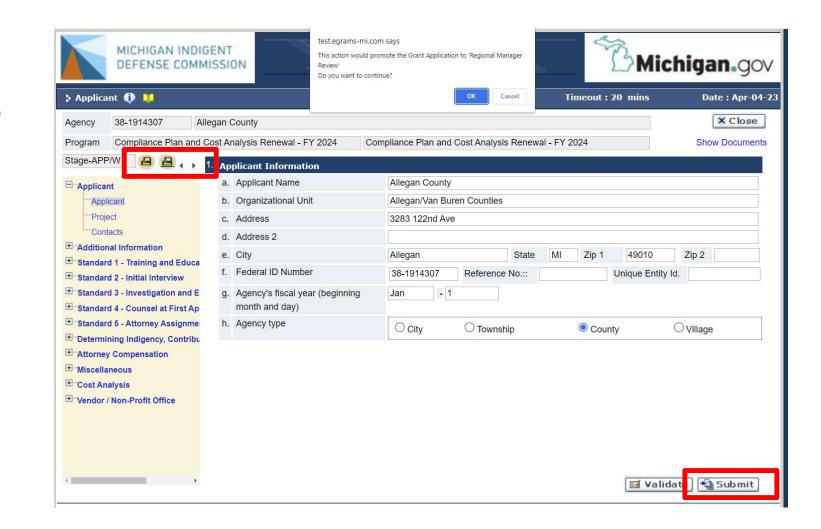
If you have any problems accessing the application, please contact the MIDC E-Grants Helpdesk at 517-643-6875 or Deborah Mitchell. Please include your full name and complete telephone number (with area code) when you contact the MIDC E-Grants Helpdesk.





After making corrections, return to the steps to print/submit to forward back to the Regional Manager.

Make sure you resubmit by the statutory deadline and before EGrAMS closes.



Grants

Grants

Grant Funding for Compliance Planning

Every trial court funding unit in Michigan is required to submit a plan for compliance with the approved standards for indigent defense, along with a cost analysis, to the MIDC. The full text of the approved standards can be found on the MIDC's website.

- · View the total funding approved for compliance plans by the MIDC for fiscal year 2019 here [.pdf document].
- · View the total funding approved for compliance plans by the MIDC for fiscal year 2020 here [.pdf document].
- · View the total funding approved for compliance plans by the MIDC for fiscal year 2021 here [.pdf document].
- View the total funding approved for compliance plans by the MIDC for fiscal year 2022 here [.pdf document].
- · View the total funding approved for compliance plans by the MIDC for fiscal year 2023 here [.pdf document].
- View the total funding approved for compliance plans by the MIDC for fiscal year 2024 here [.pdf document] NEW: includes links to compliance plans.
- View the total funding approved AS OF OCTOBER 2024 by the MIDC for fiscal year 2025 here. The FY2025 compliance plans can be viewed at this link.

https://michiganidc.gov/grants/

NEED EGRAMS HELP?

Contact Deborah at MitchellD20@Michigan.gov 517-643-6875

or Marla at McCowanM@Michigan.gov 517-388-6702