

Grantee: State of Michigan

Grant: B-08-DN-26-0001

July 1, 2012 thru September 30, 2012 Performance Report



Grant Number:

B-08-DN-26-0001

Obligation Date:**Award Date:****Grantee Name:**

State of Michigan

Contract End Date:

03/24/2013

Review by HUD:

Submitted - Await for Review

Grant Amount:

\$98,653,915.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PIRL Funds:

\$7,000,000.00

Total Budget:

\$105,653,915.00

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

MSHDA's new Neighborhood Stabilization Program (NSP) provides targeted emergency assistance to local governments, non-profits, land banks and for profits to acquire and redevelop foreclosed properties that might otherwise become sources of abandonment and blight within their communities. The State of Michigan has been allocated \$98,653,915 to address the areas of greatest need within Michigan. The State of Michigan has selected areas with a HUD risk score of 6 or above as the areas of greatest need.

Distribution and and Uses of Funds:

All awards will be made in accord with our published action plan, and activities will be entered as awards are made.

Definitions and Descriptions:**Low Income Targeting:****Acquisition and Relocation:****Public Comment:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

To Date

\$102,425,712.80

Total Budget

(\$443,312.13)

\$102,425,712.80

Total Obligated

(\$881,311.90)

\$101,615,565.41

Total Funds Drawdown

\$10,917,986.62

\$76,838,010.70

Program Funds Drawdown

\$10,456,279.46

\$73,136,110.56

Program Income Drawdown

\$461,707.16

\$3,701,900.14



Program Income Received	\$251,091.00	\$4,196,012.74
Total Funds Expended	\$11,233,763.08	\$79,094,790.72
Match Contributed	\$171,783.00	\$75,247,031.28

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$75,247,031.28
Limit on Public Services	\$14,798,087.25	\$0.00
Limit on Admin/Planning	\$9,865,391.50	\$4,419,249.06
Limit on State Admin	\$0.00	\$4,419,249.06

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$24,663,478.75	\$38,688,863.00

Overall Progress Narrative:

NSP1 continues to move along towards 100% expenditure of the entire award amount of \$98,653,915 by March 15, 2013. So far, the State of Michigan has drawn over \$81 million dollars in NSP1 funds in DRGR and has reached 82% expended with 4½ months left to go. Of the remaining balance, the majority of the remaining funds, over \$11.5 million, are tied to multifamily projects which are currently underway. In addition, to the multifamily projects there is an additional \$8.2 million in single-family residential rehabs/new constructions and demolitions underway. Program Income continues to be generated as projects are completed, marketed, and sold. Our current estimate of generated program income to date associated with the single family portfolio is \$7-9 million dollars. During this quarter, NSP1 funds were redirected and redistributed within the portfolio through a reallocation window. An action plan change will be prepared and submitted in early November to complete all of the required budget and term of work modifications that were completed on the OPAL system in October. A second reallocation window is anticipated for early November. Reported and approved expenditures and program income receipts are currently being processed in an amount of over \$1 million.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
001, Admin	\$360,547.00	\$9,083,832.90	\$4,419,249.06
001-A, Financing Mechanisms SF	\$0.00	\$1,609,478.00	\$1,347,860.27
001-B, Eligible Use B-Competative	\$83,376.92	\$7,876,226.57	\$6,460,864.92



001-D, Demolition	\$636,173.00	\$19,330,163.10	\$16,611,849.00
001-E, Construction of New Housing	\$65,500.00	\$1,063,508.00	\$729,957.00
002-A, Financing Mechanisms DPA	\$0.00	\$179,490.00	\$179,490.00
002-B, Eligible Use B-Entitlement	\$797,265.92	\$13,800,430.00	\$10,366,203.92
002-C, Land Banking-Disposition	\$0.00	\$59,017.00	\$56,817.00
002-E, Rehab/Reconstruction of Residential Structures	\$6,251.00	\$508,644.46	\$449,634.00
003-E, Homeownership Assistance to Low and Moderate Income	\$0.00	\$4,350.00	\$1,400.00
004-E, Redev of Demolished or Vacant	\$0.00	\$1,157,793.00	\$1,157,793.00
005-E, Acquisition Only	\$80,239.00	\$4,682,394.00	\$4,631,482.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B001M, Multifamily Developments	\$8,426,926.62	\$42,359,120.00	\$26,723,510.39
Program Income, Program Income	\$0.00	\$1,676,815.96	\$0.00



Activities

Grantee Activity Number: 001
Activity Title: MSHDA Admin

Activity Category:

Administration

Project Number:

001

Projected Start Date:

09/29/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$5,193,770.00

Total Budget

(\$1,384,954.90)

\$5,193,770.00

Total Obligated

(\$1,384,954.90)

\$5,193,770.00

Total Funds Drawdown

\$0.00

\$2,630,163.06

Program Funds Drawdown

\$0.00

\$2,630,163.06

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,630,163.06

Match Contributed

\$0.00

\$0.00

Activity Description:

These will include administrative expenses for the State of Michigan and for subrecipients - to be determined at grant award.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0096-CFR-B001

Activity Title: Monroe County Opportunity Program

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

001-B

Project Title:

Eligible Use B-Competitive

Projected Start Date:

07/01/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Monroe County Opportunity Program

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$437,017.81
Total Budget	\$0.00	\$437,017.81
Total Obligated	\$0.00	\$437,017.81
Total Funds Drawdown	\$0.00	\$381,183.81
Program Funds Drawdown	\$0.00	\$374,936.00
Program Income Drawdown	\$0.00	\$6,247.81
Program Income Received	\$0.00	\$15,829.07
Total Funds Expended	\$0.00	\$431,777.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation for resale of five units.

Location Description:

In the City of Monroe and Frenchtown Township

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	0	3	4/2	0/3	4/5	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0096-CFR-D001

Activity Title: Monroe County Opportunity Program

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Monroe County Opportunity Program

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,230.00
Total Budget	\$0.00	\$10,230.00
Total Obligated	\$0.00	\$10,230.00
Total Funds Drawdown	\$0.00	\$9,790.00
Program Funds Drawdown	\$0.00	\$9,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,230.00
Monroe County Opportunity Program	\$0.00	\$10,230.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolish six blighted units.

Location Description:

In the City of Monroe and Frenchtown Township

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
311 Winchester	Monroe		Michigan	48161-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-0191-CFR-B001

Activity Title: ICCF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

ICCF

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,142,508.00
Total Budget	\$348,019.00	\$1,142,508.00
Total Obligated	\$348,019.00	\$1,142,508.00
Total Funds Drawdown	\$290,903.00	\$1,085,392.00
Program Funds Drawdown	\$0.00	\$683,619.00
Program Income Drawdown	\$290,903.00	\$401,773.00
Program Income Received	\$75,968.00	\$401,773.00
Total Funds Expended	\$393,598.00	\$1,085,392.00
ICCF	\$393,598.00	\$1,085,392.00
Match Contributed	\$51,533.00	\$222,218.00

Activity Description:

Acquisition, rehabilitation and resale of six housing units and rehabilitation.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	7/0	11/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-0230-ENT-001

Activity Title: Royal Oak City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Royal Oak City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$59,328.00
Total Budget	\$0.00	\$59,328.00
Total Obligated	\$0.00	\$59,328.00
Total Funds Drawdown	\$0.00	\$25,000.00
Program Funds Drawdown	\$0.00	\$25,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$59,328.00
Royal Oak City	\$0.00	\$59,328.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Michigan	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-0230-ENT-B001

Activity Title: Royal Oak City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Royal Oak City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$589,767.00
Total Budget	\$0.00	\$589,767.00
Total Obligated	\$0.00	\$589,767.00
Total Funds Drawdown	\$0.00	\$459,346.00
Program Funds Drawdown	\$0.00	\$459,346.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,755.00	\$589,767.00
Royal Oak City	\$28,755.00	\$589,767.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/5	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0274-ENT-001

Activity Title: Jackson City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jackson City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$95,745.00
Total Budget	\$0.00	\$95,745.00
Total Obligated	\$0.00	\$95,745.00
Total Funds Drawdown	\$0.00	\$62,523.00
Program Funds Drawdown	\$0.00	\$62,523.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,970.00	\$76,070.00
Jackson City	\$6,970.00	\$76,070.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0274-ENT-A002

Activity Title: Jackson City

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

002-A

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Financing Mechanisms DPA

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Jackson City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$14,929.00
Total Budget	\$0.00	\$14,929.00
Total Obligated	\$0.00	\$14,929.00
Total Funds Drawdown	\$0.00	\$14,929.00
Program Funds Drawdown	\$0.00	\$14,929.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,929.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DPA

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	1/5	3/5	100.00
# Owner Households	0	0	0	2/0	1/5	3/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0274-ENT-B001

Activity Title: Jackson City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Jackson City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$691,263.30
Total Budget	\$0.00	\$691,263.30
Total Obligated	\$0.00	\$691,263.30
Total Funds Drawdown	\$0.00	\$666,413.30
Program Funds Drawdown	\$0.00	\$632,821.00
Program Income Drawdown	\$0.00	\$33,592.30
Program Income Received	\$4,319.00	\$37,911.30
Total Funds Expended	\$26,415.30	\$666,413.30
Jackson City	\$26,415.30	\$666,413.30
Match Contributed	\$250.00	\$250.00

Activity Description:

Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	3/0	4/0	9/0	77.78

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-0274-ENT-D001

Activity Title: Jackson City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jackson City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$189,110.00
Total Budget	\$0.00	\$189,110.00
Total Obligated	\$0.00	\$189,110.00
Total Funds Drawdown	\$0.00	\$189,110.00
Program Funds Drawdown	\$0.00	\$189,110.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$189,110.00
Match Contributed	\$0.00	\$10,161.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/23

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0



of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0276-ENT-001

Activity Title: Wyoming City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Wyoming City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$74,319.00
Total Budget	\$0.00	\$74,319.00
Total Obligated	\$0.00	\$74,319.00
Total Funds Drawdown	\$9,230.00	\$69,549.00
Program Funds Drawdown	\$9,230.00	\$69,549.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,699.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0276-ENT-B001

Activity Title: Wyoming City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Wyoming City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,459,422.84
Total Budget	\$0.00	\$1,459,422.84
Total Obligated	\$0.00	\$1,459,422.84
Total Funds Drawdown	\$184,421.00	\$1,370,705.84
Program Funds Drawdown	\$184,420.92	\$1,186,963.92
Program Income Drawdown	\$0.08	\$183,741.92
Program Income Received	\$0.00	\$183,741.92
Total Funds Expended	\$184,420.92	\$1,370,705.84
Wyoming City	\$184,420.92	\$1,370,705.84
Match Contributed	\$0.00	\$0.00

Activity Description:

The rehab construction also includes acquisition.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		8/12	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	11/0	9/0	21/12	95.24



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0278-ENT-001

Activity Title: Bay City City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bay City City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,763.00
Total Budget	\$0.00	\$2,763.00
Total Obligated	\$0.00	\$2,763.00
Total Funds Drawdown	\$0.00	\$800.00
Program Funds Drawdown	\$0.00	\$800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,763.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0278-ENT-B001

Activity Title: Bay City City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$288,427.00
Total Budget	\$0.00	\$288,427.00
Total Obligated	\$0.00	\$288,427.00
Total Funds Drawdown	\$0.00	\$275,927.00
Program Funds Drawdown	\$0.00	\$275,927.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$3,795.00
Total Funds Expended	\$0.00	\$284,632.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/5	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/0	1/0	4/0	50.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0278-ENT-B002

Activity Title: Bay City 0278

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Bay City City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

DPA

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	1/2	0/3	1/5	100.00



# Owner Households	0	0	0	1/2	0/3	1/5	100.00
--------------------	---	---	---	-----	-----	-----	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0278-ENT-D001

Activity Title: Bay City City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$45,633.00
Total Budget	\$0.00	\$45,633.00
Total Obligated	\$0.00	\$45,633.00
Total Funds Drawdown	\$0.00	\$9,561.00
Program Funds Drawdown	\$0.00	\$9,561.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,396.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0278-ENT-E001

Activity Title: Bay City

Activity Category:

Construction of new housing

Project Number:

001-E

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Construction of New Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$166,602.00
Total Budget	\$0.00	\$166,602.00
Total Obligated	\$0.00	\$166,602.00
Total Funds Drawdown	\$0.00	\$163,834.00
Program Funds Drawdown	\$0.00	\$163,834.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,902.00
Match Contributed	\$0.00	\$4,553.00

Activity Description:

New construction

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/0	1/0	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0278-ENT-E003

Activity Title: Bay City - 0278

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

003-E

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Homeownership Assistance to Low and Moderate Income

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$700.00
Total Budget	\$0.00	\$700.00
Total Obligated	\$0.00	\$700.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/2	0/2	0



Grantee Activity Number: NSP-2008-0280-ENT-001

Activity Title: Muskegon City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Muskegon City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$0.00	\$123,250.00
Program Funds Drawdown	\$0.00	\$123,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,773.00	\$135,648.00
Muskegon City	\$8,773.00	\$135,648.00
Match Contributed	\$0.00	\$7,356.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0280-ENT-B001

Activity Title: Muskegon City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$949,429.34
Total Budget	\$56,013.77	\$949,429.34
Total Obligated	\$0.00	\$893,415.57
Total Funds Drawdown	\$0.00	\$832,841.34
Program Funds Drawdown	\$0.00	\$742,054.00
Program Income Drawdown	\$0.00	\$90,787.34
Program Income Received	\$0.00	\$90,787.34
Total Funds Expended	\$46,375.00	\$832,841.34
Muskegon City	\$46,375.00	\$832,841.34
Muskegon Heights City	\$0.00	\$149,859.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		4/8	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	1/0	1/0	2/0	100.00
-----------------	---	---	---	-----	-----	-----	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0280-ENT-B002

Activity Title: Muskegon City

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,908.00
Total Budget	\$0.00	\$3,908.00
Total Obligated	\$0.00	\$3,908.00
Total Funds Drawdown	\$0.00	\$1,400.00
Program Funds Drawdown	\$0.00	\$1,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/3	0/6	0



# Owner Households	0	0	0	0/3	0/3	0/6	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0280-ENT-D001

Activity Title: Muskegon City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$108,350.00
Total Budget	\$0.00	\$108,350.00
Total Obligated	\$0.00	\$108,350.00
Total Funds Drawdown	\$0.00	\$99,666.00
Program Funds Drawdown	\$0.00	\$99,666.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,981.00	\$105,647.00
Muskegon City	\$5,981.00	\$105,647.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/17



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0280-ENT-E001

Activity Title: Muskegon City

Activity Category:

Construction of new housing

Project Number:

001-E

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Construction of New Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$249,220.00
Total Budget	\$0.00	\$249,220.00
Total Obligated	\$0.00	\$249,220.00
Total Funds Drawdown	\$0.00	\$157,377.00
Program Funds Drawdown	\$0.00	\$157,377.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,294.00	\$214,768.00
Muskegon City	\$34,294.00	\$214,768.00
Match Contributed	\$120,000.00	\$120,000.00

Activity Description:

Redevelopment of demolished or vacant properties by constructing four new residential units.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/4	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0280-ENT-E002

Activity Title: Muskegon City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-E

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehab/Reconstruction of Residential Structures

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$143,600.00
Total Budget	\$0.00	\$143,600.00
Total Obligated	\$0.00	\$143,600.00
Total Funds Drawdown	\$0.00	\$143,150.00
Program Funds Drawdown	\$0.00	\$143,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$450.00	\$143,600.00
Muskegon City	\$450.00	\$143,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of three demolished/vacant properties.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/3	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	1/0	2/3	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0280-ENT-E003

Activity Title: Muskegon City

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

003-E

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Homeownership Assistance to Low and Moderate Income

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,350.00
Total Budget	\$0.00	\$1,350.00
Total Obligated	\$0.00	\$1,350.00
Total Funds Drawdown	\$0.00	\$1,050.00
Program Funds Drawdown	\$0.00	\$1,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,050.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct homeownership assistance in housing counseling associated with the redevelopment of demolished or vacant properties into newly constructed units.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0281-CFR-B001

Activity Title: Lighthouse Communities

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competitive

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Lighthouse Communities

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$438,323.00
Total Budget	\$0.00	\$438,323.00
Total Obligated	\$0.00	\$438,323.00
Total Funds Drawdown	\$6,554.00	\$438,322.00
Program Funds Drawdown	\$6,554.00	\$319,543.00
Program Income Drawdown	\$0.00	\$118,779.00
Program Income Received	\$0.00	\$118,779.00
Total Funds Expended	\$111,220.77	\$438,322.00
Lighthouse Communities	\$111,220.77	\$438,322.00
Match Contributed	\$0.00	\$239,990.00

Activity Description:

Acquire, rehabilitate and resell four homes.

Location Description:

Garfield Park Neighborhood

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	1/2	2/4	50.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0295-ENT-B001

Activity Title: Muskegon Heights City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Muskegon Heights City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$175,327.00
Total Budget	\$0.00	\$175,327.00
Total Obligated	\$0.00	\$175,327.00
Total Funds Drawdown	\$13,615.00	\$163,474.00
Program Funds Drawdown	\$13,615.00	\$163,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$149,859.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Total funds expended should actually reflect \$163,474. Modifications to this activities have been made on the next Quarterly Progress Report.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/0	0/0	0
-----------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0298-CFR-D001

Activity Title: Coldwater City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

Demolition

Projected End Date:

07/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Coldwater City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$47,424.00
Total Budget	\$0.00	\$47,424.00
Total Obligated	\$0.00	\$47,424.00
Total Funds Drawdown	\$0.00	\$47,424.00
Program Funds Drawdown	\$0.00	\$47,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,424.00
Coldwater City	\$0.00	\$47,424.00
Match Contributed	\$0.00	\$60,241.00

Activity Description:

Demolition of five blighted properties.

Location Description:

City of Coldwater

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
86 Preston St.	Coldwater		Michigan	49036-	Match / N
				-	Not Validated / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-0306-ENT-001

Activity Title: Port Huron City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Port Huron City

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$125,000.00

Total Budget

\$0.00

\$125,000.00

Total Obligated

\$0.00

\$125,000.00

Total Funds Drawdown

\$0.00

\$125,000.00

Program Funds Drawdown

\$0.00

\$125,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$125,000.00

Match Contributed

\$0.00

\$125,000.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0306-ENT-A002

Activity Title: Port Huron City

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

002-A

Project Title:

Financing Mechanisms DPA

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Port Huron City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$26,157.00

Activity Description:

DPA

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00



# Owner Households	0	0	0	1/1	0/0	1/1	100.00
--------------------	---	---	---	-----	-----	-----	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0306-ENT-B001

Activity Title: Port Huron City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Port Huron City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,044,806.00
Total Budget	\$10,718.00	\$1,044,806.00
Total Obligated	\$10,718.00	\$1,044,806.00
Total Funds Drawdown	\$0.00	\$1,034,088.00
Program Funds Drawdown	\$0.00	\$1,018,852.00
Program Income Drawdown	\$0.00	\$15,236.00
Program Income Received	\$0.00	\$84,936.00
Total Funds Expended	\$10,301.00	\$1,034,088.00
Port Huron City	\$10,301.00	\$1,034,088.00
Match Contributed	\$0.00	\$1,018,852.00

Activity Description:

Rehab/Reconstruction/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		13/12	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	9/0	8/0	17/0	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0306-ENT-B002

Activity Title: Port Huron City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Port Huron City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$15,898.00
Total Budget	\$0.00	\$15,898.00
Total Obligated	\$0.00	\$15,898.00
Total Funds Drawdown	\$0.00	\$15,898.00
Program Funds Drawdown	\$0.00	\$15,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,898.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DPA (local product)

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/2	0/5	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0306-ENT-D001

Activity Title: Port Huron City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Port Huron City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$79,094.00
Total Budget	\$0.00	\$79,094.00
Total Obligated	\$0.00	\$79,094.00
Total Funds Drawdown	\$0.00	\$70,097.00
Program Funds Drawdown	\$0.00	\$70,097.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,428.00	\$73,525.00
Port Huron City	\$3,428.00	\$73,525.00
Match Contributed	\$0.00	\$70,794.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	12/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Michigan	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-0318-CFR-B001

Activity Title: Bethany Housing Ministries

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

001-B

Project Title:

Eligible Use B-Competitive

Projected Start Date:

07/01/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Bethany Housing Ministries

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$239,582.00
Total Budget	\$0.00	\$239,582.00
Total Obligated	\$0.00	\$239,582.00
Total Funds Drawdown	\$0.00	\$239,582.00
Program Funds Drawdown	\$0.00	\$225,000.00
Program Income Drawdown	\$0.00	\$14,582.00
Program Income Received	\$0.00	\$14,582.00
Total Funds Expended	\$14,582.00	\$239,582.00
Bethany Housing Ministries	\$14,582.00	\$239,582.00
Match Contributed	\$0.00	\$15,932.00

Activity Description:

to acquire and rehabilitate three (3) homes for resale.

Location Description:

McLaughlin Neighborhood located in the City of Muskegon

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/1	1/2	3/3	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0323-ENT-001

Activity Title: Kalamazoo City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Kalamazoo City

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$159,611.00

Total Budget

\$0.00

\$159,611.00

Total Obligated

\$0.00

\$159,611.00

Total Funds Drawdown

\$25,574.00

\$98,247.00

Program Funds Drawdown

\$25,574.00

\$98,247.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$159,611.00

Match Contributed

\$0.00

\$24,000.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0323-ENT-B001

Activity Title: Kalamazoo City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Kalamazoo City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$754,939.00
Total Budget	\$0.00	\$754,939.00
Total Obligated	\$0.00	\$754,939.00
Total Funds Drawdown	\$39,584.00	\$725,223.00
Program Funds Drawdown	\$39,584.00	\$690,789.00
Program Income Drawdown	\$0.00	\$34,434.00
Program Income Received	\$0.00	\$34,434.00
Total Funds Expended	\$74,018.00	\$725,223.00
Kalamazoo City	\$74,018.00	\$725,223.00
Match Contributed	\$0.00	\$22,972.00

Activity Description:

Rehab/reconstruction of residential structures.

Location Description:

In the eastside, northside and Edison Neighborhood.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/7	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0323-ENT-D001

Activity Title: Kalamazoo City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Kalamazoo City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$335,832.00
Total Budget	\$0.00	\$335,832.00
Total Obligated	\$0.00	\$335,832.00
Total Funds Drawdown	\$22,358.00	\$326,818.00
Program Funds Drawdown	\$22,358.00	\$326,818.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$335,832.00
Match Contributed	\$0.00	\$12,000.00

Activity Description:

Clearance and demolition.

Location Description:

In the eastside, northside and Edison Neighborhood.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	88/54

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/0
# of Multifamily Units	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0323-ENT-E002

Activity Title: Kalamazoo City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-E

Project Title:

Rehab/Reconstruction of Residential Structures

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Kalamazoo City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$55,466.00
Total Budget	\$0.00	\$55,466.00
Total Obligated	\$0.00	\$55,466.00
Total Funds Drawdown	\$6,251.00	\$20,758.00
Program Funds Drawdown	\$6,251.00	\$20,758.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,793.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-0323-ENT-E005

Activity Title: City of Kalamazoo NSP1

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

005-E

Project Title:

Acquisition Only

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Kalamazoo City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$369,776.00
Total Budget	\$0.00	\$369,776.00
Total Obligated	\$0.00	\$369,776.00
Total Funds Drawdown	\$5,762.00	\$343,958.00
Program Funds Drawdown	\$5,762.00	\$343,958.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$369,776.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Marketplace Land acquisition.

Location Description:

In the eastside, northside and Edison Neighborhood.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	17/63

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0



of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0381-ENT-001

Activity Title: Ann Arbor City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Ann Arbor City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$85,000.00
Total Budget	\$0.00	\$85,000.00
Total Obligated	\$0.00	\$85,000.00
Total Funds Drawdown	\$0.00	\$82,610.00
Program Funds Drawdown	\$0.00	\$82,610.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,652.00	\$84,262.00
Ann Arbor City	\$1,652.00	\$84,262.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Michigan	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-0381-ENT-B001

Activity Title: Ann Arbor City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Ann Arbor City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$725,980.00
Total Budget	\$0.00	\$725,980.00
Total Obligated	\$0.00	\$725,980.00
Total Funds Drawdown	\$0.00	\$362,102.00
Program Funds Drawdown	\$0.00	\$340,380.00
Program Income Drawdown	\$0.00	\$21,722.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$339,711.00	\$701,845.00
Ann Arbor City	\$339,711.00	\$701,845.00
Match Contributed	\$0.00	\$267,090.00

Activity Description:

Acquisition and Rehab

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	1/0	2/2	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0387-ENT-001

Activity Title: Saginaw City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Saginaw City

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$160,000.00

Total Budget

\$0.00

\$160,000.00

Total Obligated

\$0.00

\$160,000.00

Total Funds Drawdown

\$0.00

\$75,158.00

Program Funds Drawdown

\$0.00

\$75,158.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$160,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0387-ENT-B001

Activity Title: Saginaw City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Saginaw City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$911,189.68
Total Budget	\$0.00	\$911,189.68
Total Obligated	\$0.00	\$911,189.68
Total Funds Drawdown	\$0.00	\$705,788.00
Program Funds Drawdown	\$0.00	\$705,788.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$126,189.68
Total Funds Expended	\$0.00	\$784,992.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/12	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	2	2	0/0	2/0	2/0	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0387-ENT-B002

Activity Title: Saginaw City

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Saginaw City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,198.00
Total Budget	(\$5,802.00)	\$4,198.00
Total Obligated	(\$5,802.00)	\$4,198.00
Total Funds Drawdown	\$0.00	\$852.00
Program Funds Drawdown	\$0.00	\$852.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,842.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DPA and Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/6	0/12	0



# Owner Households	0	0	0	0/6	0/6	0/12	0
--------------------	---	---	---	-----	-----	------	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0387-ENT-D001

Activity Title: Saginaw City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Saginaw City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$667,339.00
Total Budget	\$22,339.00	\$667,339.00
Total Obligated	\$0.00	\$645,000.00
Total Funds Drawdown	\$0.00	\$507,223.00
Program Funds Drawdown	\$0.00	\$507,223.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$114,231.00	\$640,244.00
Saginaw City	\$114,231.00	\$640,244.00
Match Contributed	\$0.00	\$250,692.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	95	96/72



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
205 S. 14th	Saginaw		Michigan	48601-	Match / N
1015 Norman	Saginaw		Michigan	48601-	Match / N
1223 Burt	Saginaw		Michigan	48601-	Match / N
918 S. 12th	Saginaw		Michigan	48602-	Match / N
1929 Lincoln	Saginaw		Michigan	48601-	Match / N
1924 Hill	Saginaw		Michigan	48602-	Match / N
2400 Hammel	Saginaw		Michigan	48601-	Match / N
617 S. 10th	Saginaw		Michigan	48601-	Match / N
510 N. 4th	Saginaw		Michigan	48601-	Match / N
838 N. Washington	Saginaw		Michigan	48601-	Match / N
350 S. 19th	Saginaw		Michigan	48601-	Match / N
1617 Owen	Saginaw		Michigan	48601-	Match / N
457 N. 4th	Saginaw		Michigan	48601-	Match / N
3262 Glenwood	Saginaw		Michigan	48601-	Match / N
118 N. Woodbridge	Saginaw		Michigan	48602-	Match / N
1032 N. 5th	Saginaw		Michigan	48601-	Match / N
821 Wisner	Saginaw		Michigan	48601-	Match / N
1309 Gallagher	Saginaw		Michigan	48601-	Match / N
3122 Owen	Saginaw		Michigan	48601-	Match / N
322 S. 5th	Saginaw		Michigan	48601-	Match / N
321 S. 7th	Saginaw		Michigan	48601-	Match / N
613 N. 4th	Saginaw		Michigan	48601-	Match / N
1001 S. 17th St.	Saginaw		Michigan	48601-	Match / N
3133 Roberts	Saginaw		Michigan	48601-	Match / N
1330 N. 9th	Saginaw		Michigan	48601-	Match / N
1319 Atwater	Saginaw		Michigan	48601-	Match / N
1835 S. 23rd	Saginaw		Michigan	48601-	Match / N
700 N. Warren	Saginaw		Michigan	48601-	Match / N
2513 E. Remington	Saginaw		Michigan	48601-	Match / N
3520 Fulton	Saginaw		Michigan	48601-	Match / N
304 S. 6th	Saginaw		Michigan	48601-	Match / N
1330 N. 8th	Saginaw		Michigan	48601-	Match / N
333 N. 23rd	Saginaw		Michigan	48601-	Match / N
3041 Roberts	Saginaw		Michigan	48601-	Match / N
910 S. 4th	Saginaw		Michigan	48601-	Match / N
1521 Janes	Saginaw		Michigan	48601-	Match / N
3126 Robinwood	Saginaw		Michigan	48601-	Match / N

910 Carlisle	Saginaw	Michigan	48601-	Match / N
2322 Glenwood	Saginaw	Michigan	48601-	Match / N
3212 Glenwood	Saginaw	Michigan	48601-	Match / N
502 S. 15th	Saginaw	Michigan	48601-	Match / N
1206 N. 3rd	Saginaw	Michigan	48601-	Match / N
1206 Federal	Saginaw	Michigan	48601-	Match / N
137 N. 14th	Saginaw	Michigan	48601-	Match / N
3039 Harold	Saginaw	Michigan	48601-	Match / N
1009 N. 3rd	Saginaw	Michigan	48601-	Match / N
1801 Carroll	Saginaw	Michigan	48601-	Match / N
529 N. 3rd	Saginaw	Michigan	48601-	Match / N
627 N. 4th	Saginaw	Michigan	48601-	Match / N
2300 Phoenix	Saginaw	Michigan	48601-	Match / N
456 N. 5th	Saginaw	Michigan	48601-	Match / N
1147 Cornelia	Saginaw	Michigan	48601-	Match / N
2435 Phoenix	Saginaw	Michigan	48601-	Match / N
3034 Fulton	Saginaw	Michigan	48601-	Match / N
1518 Walnut	Saginaw	Michigan	48601-	Match / N
1635 S. Warren	Saginaw	Michigan	48601-	Match / N
1645 Ward	Saginaw	Michigan	48601-	Match / N
3911 Fulton	Saginaw	Michigan	48601-	Match / N
2601 Elmwood	Saginaw	Michigan	48601-	Match / N
313 N. 9th	Saginaw	Michigan	48601-	Match / N
1322 High	Saginaw	Michigan	48601-	Match / N
1423 Sheridan	Saginaw	Michigan	48601-	Match / N
209 S. 15th	Saginaw	Michigan	48601-	Match / N
1804 Annesley	Saginaw	Michigan	48601-	Match / N
325 N. 14th	Saginaw	Michigan	48601-	Match / N
612 N. 2nd	Saginaw	Michigan	48601-	Match / N
2113 Bancroft	Saginaw	Michigan	48601-	Match / N
1617 Brown	Saginaw	Michigan	48601-	Match / N
2781 E. Holland	Saginaw	Michigan	48601-	Match / N
1213 N. 10th	Saginaw	Michigan	48601-	Match / N
549 S. 13th	Saginaw	Michigan	48601-	Match / N
1939 Glenwood	Saginaw	Michigan	48601-	Match / N
1721 Wadsworth	Saginaw	Michigan	48601-	Match / N
407 S. 14th	Saginaw	Michigan	48601-	Match / N
519 N. 9th	Saginaw	Michigan	48601-	Match / N
2003 Walnut	Saginaw	Michigan	48601-	Match / N
608 N. 3rd	Saginaw	Michigan	48601-	Match / N
1928 Sheridan	Saginaw	Michigan	48601-	Match / N
321 N. 10th	Saginaw	Michigan	48601-	Match / N
2429 Thayer	Saginaw	Michigan	48601-	Match / N



3109 Harold	Saginaw	Michigan	48601-	Match / N
717 S. Oakley	Saginaw	Michigan	48602-	Match / N
1509 Perkins	Saginaw	Michigan	48601-	Match / N
310 N. Granger	Saginaw	Michigan	48602-	Match / N
3127 Owen	Saginaw	Michigan	48601-	Match / N
917 Miller	Saginaw	Michigan	48602-	Match / N
321 S. 14th	Saginaw	Michigan	48601-	Match / N
1708 Lapeer	Saginaw	Michigan	48601-	Match / N
606 N. 4th	Saginaw	Michigan	48601-	Match / N
646 S. 10th	Saginaw	Michigan	48601-	Match / N
632 S. 21st	Saginaw	Michigan	48601-	Match / N
310 N. 9th	Saginaw	Michigan	48601-	Match / N
3425 Harold	Saginaw	Michigan	48601-	Match / N
4034 Harold	Saginaw	Michigan	48601-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0493-CFR-B001

Activity Title: Big Rapids Housing Commission

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competitive

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Big Rapids Housing Commission

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$253,705.08
Total Budget	\$0.00	\$253,705.08
Total Obligated	\$0.00	\$253,705.08
Total Funds Drawdown	\$47,211.00	\$219,776.08
Program Funds Drawdown	\$47,210.92	\$176,481.92
Program Income Drawdown	\$0.08	\$43,294.16
Program Income Received	\$0.00	\$43,294.16
Total Funds Expended	\$66,095.00	\$219,776.08
Big Rapids Housing Commission	\$66,095.00	\$219,776.08
Match Contributed	\$0.00	\$143,411.00

Activity Description:

To acquire and rehabilitate one home for resale.

Location Description:

Within the City of Big Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/0	1/2	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0610-ENT-001

Activity Title: Benton Harbor City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

03/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Benton Harbor City

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$20,000.00

Total Budget

\$0.00

\$20,000.00

Total Obligated

\$0.00

\$20,000.00

Total Funds Drawdown

\$0.00

\$20,000.00

Program Funds Drawdown

\$0.00

\$20,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0610-ENT-B001

Activity Title: Benton Harbor City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Benton Harbor City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$180,000.00
Total Budget	\$0.00	\$180,000.00
Total Obligated	\$0.00	\$180,000.00
Total Funds Drawdown	\$0.00	\$180,000.00
Program Funds Drawdown	\$0.00	\$180,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$180,000.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0693-1-B001M

Activity Title: Village Park/MHT Housing Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

07/29/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Multifamily Developments

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,784,370.00
Total Budget	\$0.00	\$1,784,370.00
Total Obligated	\$0.00	\$1,784,370.00
Total Funds Drawdown	\$0.00	\$1,508,668.58
Program Funds Drawdown	\$0.00	\$1,508,668.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,508,668.58
Match Contributed	\$0.00	\$0.00

Activity Description:

Development consists of 56 housing units that will be acquired and rehabilitated for an estimated total development cost of \$9,100,000. See NSP-2008-0693-2-M001 for details on the remaining units not represented above.

Village Park Apartments is comprised of two historic buildings at the gateway to the historic Indian Village neighborhood and is an existing Authority owned family development located in the City of Detroit at 1085 and 1099 Van Dyke Street, Wayne County. The Authority took title to the property on October 15, 2009 through foreclosure. At that time, the outstanding balance of the tax-exempt first loan was \$1,894,507. Neighborhood Stabilization Program (NSP 1) funds will be used only for rehabilitation and soft cost line items.

The preservation proposal calls for the demolition of a single family house located in the parking lot and acquisition of adjacent parcels to expand green space and provide a more coherent parcel. Health and safety issues to be addressed include removal of underground storage tanks, lead based paint and asbestos abatement, and improved security in both the parking area and the buildings. Substantial rehabilitation is planned for both buildings, from energy efficient system improvements to complete rehabilitation of individual units and common areas. All rehabilitation will be done according to SHPO and Federal standards as Historic Tax Credits are planned as part of the transaction. Brownfield credits will provide additional leverage.

Location Description:

1099 Van Dyke - 13 units

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/13	
# of Multifamily Units	0		0/13	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-0693-2-B001MS

Activity Title: Village Park/MHT Housing Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

07/29/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Multifamily Developments

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,410,000.00
Total Budget	\$0.00	\$4,410,000.00
Total Obligated	\$0.00	\$4,410,000.00
Total Funds Drawdown	\$1,977,232.96	\$1,977,232.96
Program Funds Drawdown	\$1,977,232.96	\$1,977,232.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,977,232.96	\$1,977,232.96
State of Michigan	\$1,977,232.96	\$1,977,232.96
Match Contributed	\$0.00	\$0.00

Activity Description:

Development consists of 56 housing units that will be acquired and rehabilitated for an estimated total development cost of \$9,100,000. See NSP-2008-0693-1-M001 for details on the remaining units not represented above.

Village Park Apartments is comprised of two historic buildings at the gateway to the historic Indian Village neighborhood and is an existing Authority owned family development located in the City of Detroit at 1085 and 1099 Van Dyke Street, Wayne County. The Authority took title to the property on October 15, 2009 through foreclosure. At that time, the outstanding balance of the tax-exempt first loan was \$1,894,507. Neighborhood Stabilization Program (NSP 1) funds will be used only for rehabilitation and soft cost line items.

The preservation proposal calls for the demolition of a single family house located in the parking lot and acquisition of adjacent parcels to expand green space and provide a more coherent parcel. Health and safety issues to be addressed include removal of underground storage tanks, lead based paint and asbestos abatement, and improved security in both the parking area and the buildings. Substantial rehabilitation is planned for both buildings, from energy efficient system improvements to complete rehabilitation of individual units and common areas. All rehabilitation will be done according to SHPO and Federal standards as Historic Tax Credits are planned as part of the transaction. Brownfield credits will provide additional leverage.

Location Description:

1085 Van Dyke - 28 units; 1099 Van Dyke - 15 units

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/43	0/0	0/43	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-0788-CFR-B001

Activity Title: St. Clair County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

St. Clair County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$858,745.00
Total Budget	\$0.00	\$858,745.00
Total Obligated	\$0.00	\$858,745.00
Total Funds Drawdown	\$0.00	\$746,967.00
Program Funds Drawdown	\$0.00	\$643,222.00
Program Income Drawdown	\$0.00	\$103,745.00
Program Income Received	\$0.00	\$103,745.00
Total Funds Expended	\$956.00	\$747,370.00
St. Clair County	\$956.00	\$747,370.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, redevelop and resale of 7 foreclosed/vacant homes.

Location Description:

St. Clair County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/7	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/7	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0804-ENT-B001

Activity Title: St. Clair Shores City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

St. Clair Shores City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,615,808.00
Total Budget	\$0.00	\$1,615,808.00
Total Obligated	\$0.00	\$1,615,808.00
Total Funds Drawdown	\$0.00	\$1,495,422.58
Program Funds Drawdown	\$0.00	\$1,027,604.00
Program Income Drawdown	\$0.00	\$467,818.58
Program Income Received	\$0.00	\$467,819.16
Total Funds Expended	\$465,603.00	\$1,495,422.58
St. Clair Shores City	\$465,603.00	\$1,495,422.58
Match Contributed	\$0.00	\$163,290.83

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/8
# of Singlefamily Units	0	4/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	2/0	1/0	4/8	75.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-0826-ENT-001

Activity Title: Battle Creek City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Battle Creek City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$182,618.00
Total Budget	\$0.00	\$182,618.00
Total Obligated	\$0.00	\$182,618.00
Total Funds Drawdown	\$94,511.00	\$94,511.00
Program Funds Drawdown	\$94,511.00	\$94,511.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,214.00	\$94,511.00
Battle Creek City	\$43,214.00	\$94,511.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0826-ENT-B001

Activity Title: Battle Creek City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Battle Creek City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$534,802.28
Total Budget	\$0.00	\$534,802.28
Total Obligated	\$0.00	\$534,802.28
Total Funds Drawdown	\$27,849.00	\$524,624.28
Program Funds Drawdown	\$8,280.00	\$472,978.00
Program Income Drawdown	\$19,569.00	\$51,646.28
Program Income Received	\$19,569.00	\$51,646.28
Total Funds Expended	\$21,899.28	\$524,624.28
Battle Creek City	\$21,899.28	\$524,624.28
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/5	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0826-ENT-D001

Activity Title: Battle Creek City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Battle Creek City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,140,749.00
Total Budget	\$0.00	\$1,140,749.00
Total Obligated	\$0.00	\$1,140,749.00
Total Funds Drawdown	\$152,097.00	\$995,953.00
Program Funds Drawdown	\$152,097.00	\$995,953.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,130,023.00
Battle Creek City	\$0.00	\$1,130,023.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	62/125



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
152 W. Fountain St.	Battle Creek		Michigan	49037-	Match / N
105 Harris Ave.	Battle Creek		Michigan	49037-	Match / N
249 E. VanBuren St.	Battle Creek		Michigan	49017-	Match / N
75 E. Kingman	Battle Creek		Michigan	49014-	Match / N
226 Howland St.	Battle Creek		Michigan	49037-	Match / N
234 E. VanBuren St.	Battle Creek		Michigan	49017-	Match / N
30 Hancock Ct.	Battle Creek		Michigan	49037-	Match / N
305 Parish St.	Battle Creek		Michigan	49017-	Match / N
137 Hazel St.	Battle Creek		Michigan	49037-	Match / N
40 Somerset Ave.	Battle Creek		Michigan	49015-	Match / N
142 Roseneath	Battle Creek		Michigan	49037-	Match / N
342 Parkway Dr.	Battle Creek		Michigan	49037-	Match / N
40 Harris Ave.	Battle Creek		Michigan	49015-	Match / N
1253 W. Michigan Ave.	Battle Creek		Michigan	49037-	Match / N
145 Battle Creek Ave.	Battle Creek		Michigan	49037-	Match / N
148 Clay St.	Battle Creek		Michigan	49017-	Match / N
141 Main St.	Battle Creek		Michigan	49014-	Match / N
267 Cherry St.	Battle Creek		Michigan	49017-	Match / N
436 Wentworth Ave.	Battle Creek		Michigan	49015-	Match / N
106 Clay St.	Battle Creek		Michigan	49017-	Match / N
211 Upton Ave.	Battle Creek		Michigan	49037-	Match / N
80 High St.	Battle Creek		Michigan	49014-	Match / N
35 Ridge St.	Battle Creek		Michigan	49014-	Match / N
86 Wilkes	Battle Creek		Michigan	49037-	Match / N
40 S. Jay St.	Battle Creek		Michigan	49014-	Match / N
233 Battle Creek Ave.	Battle Creek		Michigan	49037-	Match / N
22 W. Rittenhouse	Battle Creek		Michigan	49037-	Match / N
15 Walter Ave.	Battle Creek		Michigan	49037-	Match / N
71 Oneita St.	Battle Creek		Michigan	49037-	Match / N
187 Howland	Battle Creek		Michigan	49037-	Match / N
78 Lathrop Ave.	Battle Creek		Michigan	49014-	Match / N
107 Bennett St.	Battle Creek		Michigan	49014-	Match / N
5 Bartlett St.	Battle Creek		Michigan	49014-	Match / N
62 Euclid Ave.	Battle Creek		Michigan	49014-	Match / N
171 Cherry St.	Battle Creek		Michigan	49017-	Match / N
93 S. Union St.	Battle Creek		Michigan	49014-	Match / N
57 Harris St.	Battle Creek		Michigan	49015-	Match / N

169 Parish St.	Battle Creek	Michigan	49037-	Match / N
234 Lathrop Ave.	Battle Creek	Michigan	49014-	Match / N
56 Illinois St.	Battle Creek	Michigan	49014-	Match / N
19 Juniper St.	Battle Creek	Michigan	49037-	Match / N
67 Oneita St.	Battle Creek	Michigan	49037-	Match / N
144 Battle Creek Ave.	Battle Creek	Michigan	49037-	Match / N
144 Dunning Ave.	Battle Creek	Michigan	49017-	Match / N
18 Carl Ave.	Battle Creek	Michigan	49014-	Match / N
402 W. Jackson St.	Battle Creek	Michigan	49037-	Match / N
367 N. Washington Ave.	Battle Creek	Michigan	49037-	Match / N
12 Hancock Ct.	Battle Creek	Michigan	49037-	Match / N
163 Upton Ave.	Battle Creek	Michigan	49037-	Match / N
44 Boardman Ave.	Battle Creek	Michigan	49037-	Match / N
373 Main St.	Battle Creek	Michigan	49014-	Match / N
265 W. Jackson St.	Battle Creek	Michigan	49037-	Match / N
57 W. Fountain St.	Battle Creek	Michigan	49037-	Match / N
217 Parkway Dr.	Battle Creek	Michigan	49037-	Match / N
225 N. Washington Ave.	Battle Creek	Michigan	49037-	Match / N
88 Frisbie	Battle Creek	Michigan	49037-	Match / N
159 Upton Ave.	Battle Creek	Michigan	49037-	Match / N
558 W. VanBuren St.	Battle Creek	Michigan	49037-	Match / N
338 Main St.	Battle Creek	Michigan	49014-	Match / N
163 N. Wood St.	Battle Creek	Michigan	49037-	Match / N
46 Cliff st.	Battle Creek	Michigan	49014-	Match / N
101 Angell St..	Battle Creek	Michigan	49037-	Match / N
159 Nelson St.	Battle Creek	Michigan	49014-	Match / N
399 W. Goguac St.	Battle Creek	Michigan	49015-	Match / N
72 Frelinghuysen Ave.	Battle Creek	Michigan	49017-	Match / N
182 Lathrop Ave.	Battle Creek	Michigan	49014-	Match / N
230 Howland St.	Battle Creek	Michigan	49037-	Match / N
28 W. Fountain St.	Battle Creek	Michigan	49037-	Match / N
82 S. Wabash Ave.	Battle Creek	Michigan	49017-	Match / N
14 Beglin Ct.	Battle Creek	Michigan	49017-	Match / N
49 Boardman Ave.	Battle Creek	Michigan	49037-	Match / N
469 E. Michigan Ave.	Battle Creek	Michigan	49014-	Match / N
556 W. VanBuren st.	Battle Creek	Michigan	49037-	Match / N
219 N. Wood St.	Battle Creek	Michigan	49037-	Match / N
228 Howland St.	Battle Creek	Michigan	49037-	Match / N
504 W. Jackson St.	Battle Creek	Michigan	49037-	Match / N
40 Boardman Ave.	Battle Creek	Michigan	49037-	Match / N
320 Cliff St.	Battle Creek	Michigan	49014-	Match / N
80 Jordan St.	Battle Creek	Michigan	49037-	Match / N
110 Nelson St.	Battle Creek	Michigan	49014-	Match / N



535 W. VanBuren St.	Battle Creek	Michigan	49037-	Match / N
40 High St.	Battle Creek	Michigan	48014-	Match / N
53 Highway St.	Battle Creek	Michigan	49014-	Match / N
159 Post Ave.	Battle Creek	Michigan	49014-	Match / N
329 N. Wood St.	Battle Creek	Michigan	49037-	Match / N
159 Battle Creek Ave.	Battle Creek	Michigan	49037-	Match / N
232 Howland St.	Battle Creek	Michigan	49037-	Match / N
31 Miller Ave.	Battle Creek	Michigan	49037-	Match / N
23 Echo St.	Battle Creek	Michigan	49014-	Match / N
30 Hazel St.	Battle Creek	Michigan	49037-	Match / N
57 Corwin St.	Battle Creek	Michigan	49014-	Match / N
141 Seedorf St.	Battle Creek	Michigan	49037-	Match / N
76 Clay St.	Battle Creek	Michigan	49017-	Match / N
62 Inn Rd.	Battle Creek	Michigan	49014-	Match / N
224 S. Kendall	Battle Creek	Michigan	49037-	Match / N
527 W. Michigan Ave.	Battle Creek	Michigan	49037-	Match / N
411 Parkway Dr.	Battle Creek	Michigan	49037-	Match / N
499 W. VanBuren St.	Battle Creek	Michigan	49037-	Match / N
125 Spring St.	Battle Creek	Michigan	49037-	Match / N
474 S. Washington Ave.	Battle Creek	Michigan	49015-	Match / N
50 Harris Ave.	Battle Creek	Michigan	49037-	Match / N
41 Tennyson Ave.	Battle Creek	Michigan	49015-	Match / N
121 W. Burnham St.	Battle Creek	Michigan	49015-	Match / N
349 W. VanBuren St.	Battle Creek	Michigan	49037-	Match / N
37 Battle Creek Ave.	Battle Creek	Michigan	49034-	Match / N
48 N. Kendall	Battle Creek	Michigan	49037-	Match / N
49 High St.	Battle Creek	Michigan	49014-	Match / N
239 S. Kendall St.	Battle Creek	Michigan	49037-	Match / N
218 Parkway Dr.	Battle Creek	Michigan	49037-	Match / N
108 Harvard	Battle Creek	Michigan	49017-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-0920-B001M

Activity Title: Benjamin Manor 141 Manchester

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Multifamily Developments

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,507,008.00
Total Budget	\$0.00	\$2,507,008.00
Total Obligated	\$0.00	\$2,507,008.00
Total Funds Drawdown	\$603,594.36	\$2,316,618.81
Program Funds Drawdown	\$603,594.36	\$2,316,618.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$603,594.36	\$2,316,618.81
State of Michigan	\$603,594.36	\$2,316,618.81
Match Contributed	\$0.00	\$3,967,209.00

Activity Description:

Benjamin Manor Apartments is comprised of fifteen two-story, wood framed buildings with 58 two-bedroom and 23 three-bedroom units and is an existing Authority owned family development located in the City of Highland Park at 141 Manchester Street, Wayne County. The existing residents will not be displaced, and the preservation and renovation of this project will not result in a rent increase for the existing tenants of Benjamin Manor Apartments. The Authority took title to the property on November 12, 2009 through foreclosure and began marketing the property at the end of the redemption period which ended May 12, 2010. At that time, the outstanding balance of the tax-exempt first loan was \$2,850,547 with a carrying balance of \$2,879,518. Neighborhood Stabilization Program (NSP 1) funds will be used only for rehabilitation and soft cost line items.

Location Description:

141 Manchester, Highland Park MI 48203

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/81
# of Multifamily Units	0	0/81



of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/81	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0920-B001MS

Activity Title: Benjamin Manor 141 Manchester

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Multifamily Developments

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$692,902.00
Total Budget	\$0.00	\$692,902.00
Total Obligated	\$0.00	\$692,902.00
Total Funds Drawdown	\$304,337.90	\$304,337.90
Program Funds Drawdown	\$304,337.90	\$304,337.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$304,337.90	\$304,337.90
State of Michigan	\$304,337.90	\$304,337.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Benjamin Manor Apartments is comprised of fifteen two-story, wood framed buildings with 58 two-bedroom and 23 three-bedroom units and is an existing Authority owned family development located in the City of Highland Park at 141 Manchester Street, Wayne County. The existing residents will not be displaced, and the preservation and renovation of this project will not result in a rent increase for the existing tenants of Benjamin Manor Apartments. The Authority took title to the property on November 12, 2009 through foreclosure and began marketing the property at the end of the redemption period which ended May 12, 2010. At that time, the outstanding balance of the tax-exempt first loan was \$2,850,547 with a carrying balance of \$2,879,518. Neighborhood Stabilization Program (NSP 1) funds will be used only for rehabilitation and soft cost line items.

Location Description:

141 Manchester, Highland Park MI 48203

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/81
# of Multifamily Units	0	0/81
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-3412-B001MS

Activity Title: Palmer Park Square

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

08/03/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Multifamily Developments

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,095,580.00
Total Budget	\$200,000.00	\$10,095,580.00
Total Obligated	\$0.00	\$9,895,580.00
Total Funds Drawdown	\$1,834,305.50	\$7,707,079.66
Program Funds Drawdown	\$1,834,305.50	\$7,707,079.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,834,305.50	\$7,707,079.66
State of Michigan	\$1,834,305.50	\$7,707,079.66
Match Contributed	\$0.00	\$24,471,243.00

Activity Description:

Development consists of 194 housing units that will be acquired and/or rehabilitated for an estimated total development cost of \$26,332,470.

Palmer Park Square involves the acquisition and rehabilitation of six beautiful historic building in the nationally recognized Palmer Park area of Detroit. All six buildings are currently vacant and boarded and three have been foreclosed on. This historically significant area has been severely impacted in recent years with the economic downturn. The plan calls for the gut rehab these six buildings to bring 194 units of quality affordable, energy efficient housing to an area which has been tremendously impacted by blight and foreclosure. All rents will be substantially below market level with rents ranging from \$459 to \$659. Following the re-development of Palmer Park and with the future plans for the Woodward Rail system, this will allow for the final step in reconnecting the residents of this historic neighborhood to the core of downtown Detroit.

Location Description:

See Exhibit A Legal Description, 12 parcels in the City of Detroit.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/194
# of Multifamily Units	0	0/194

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/194	0/0	0/194	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NSP-2008-3425-B001MS
Activity Title:	Avalon Housing Inc. 701 Miller

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
B001M

Project Title:
Multifamily Developments

Projected Start Date:
07/27/2010

Projected End Date:
09/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
State of Michigan

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,259,120.00
Total Budget	\$159,120.00	\$1,259,120.00
Total Obligated	\$0.00	\$1,100,000.00
Total Funds Drawdown	\$212,243.51	\$316,407.02
Program Funds Drawdown	\$212,243.51	\$316,407.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$129,211.02	\$316,407.02
State of Michigan	\$129,211.02	\$316,407.02
Match Contributed	\$0.00	\$0.00

Activity Description:

Development consists of 23 housing units and related facilities that will be acquired and/or rehabilitated for an estimated total development cost of \$2,567,000. 701 Miller apartments is an existing 22 unit planned rehabilitation project located in Ann Arbor. The target population for this project will be low income (30 to 50% of area median income). Five of the units will be reserved for Supportive Housing tenants as defined under the Addendum III and the Homeless Families Initiative. The proposed project site has excellent proximity to public transportation, shopping and medical care. The site is close to public schools, parks and freeway access. Supportive services are available to help ensure long-term community stability. Avalon Housing has an existing contract for the provision of supportive housing services with Washtenaw Community Health Organization through a sub-contract with Catholic Social Services. While tenants are encouraged to participate in activities, services are voluntary on site and in the community.

Location Description:

701 Miller Ave., Ann Arbor, MI Parcel #09-09-29-215-010

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/23	0/0	0/23	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-5068-ENT-001

Activity Title: Livonia City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Livonia City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$83,923.00	\$145,000.00
Program Funds Drawdown	\$83,923.00	\$145,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,991.00	\$145,110.00
Livonia City	\$39,991.00	\$145,110.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5068-ENT-B001

Activity Title: Livonia City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Livonia City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,141,762.65
Total Budget	\$0.00	\$1,141,762.65
Total Obligated	\$0.00	\$1,141,762.65
Total Funds Drawdown	\$215,361.00	\$960,363.65
Program Funds Drawdown	\$215,361.00	\$738,714.00
Program Income Drawdown	\$0.00	\$221,649.65
Program Income Received	\$0.00	\$221,649.65
Total Funds Expended	\$5,155.00	\$1,124,460.00
Livonia City	\$5,155.00	\$1,124,460.00
Match Contributed	\$0.00	\$41,983.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/11	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	1	1	0/0	1/0	1/0	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5068-ENT-B002

Activity Title: Livonia City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Livonia City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	(\$527.00)	\$5,473.00
Total Funds Drawdown	\$350.00	\$1,850.00
Program Funds Drawdown	\$350.00	\$1,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DPA (local product) and Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/8	0/11	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5068-ENT-E001

Activity Title: Livonia City

Activity Category:

Construction of new housing

Project Number:

001-E

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Construction of New Housing

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Livonia City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$291,985.00
Total Budget	\$0.00	\$291,985.00
Total Obligated	\$0.00	\$291,985.00
Total Funds Drawdown	\$65,500.00	\$65,500.00
Program Funds Drawdown	\$65,500.00	\$65,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$83,740.00	\$291,985.00
Livonia City	\$83,740.00	\$291,985.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of demolished or vacant properties through new construction.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/1	0/2	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5540-ENT-001

Activity Title: Roseville City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Roseville City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$55,916.00	\$131,320.00
Program Funds Drawdown	\$55,916.00	\$131,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,916.00	\$131,320.00
Roseville City	\$55,916.00	\$131,320.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5540-ENT-A002

Activity Title: Roseville City

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

002-A

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Cancelled

Project Title:

Financing Mechanisms DPA

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Roseville City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DPA

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	1/0	1/1	100.00



# Owner Households	0	0	0	0/1	1/0	1/1	100.00
--------------------	---	---	---	-----	-----	-----	--------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5540-ENT-B001

Activity Title: Roseville City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Roseville City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$855,815.00
Total Budget	\$0.00	\$855,815.00
Total Obligated	\$0.00	\$855,815.00
Total Funds Drawdown	\$0.00	\$634,944.46
Program Funds Drawdown	\$0.00	\$611,742.00
Program Income Drawdown	\$0.00	\$23,202.46
Program Income Received	\$0.00	\$137,929.38
Total Funds Expended	\$207,073.00	\$842,017.46
Roseville City	\$207,073.00	\$842,017.46
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of residential.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		6/6	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	3/0	3/0	6/0	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5540-ENT-D001

Activity Title: Roseville City

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

001-D

Project Title:

Demolition

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2012

Benefit Type:

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Roseville City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$159,734.00
Total Budget	\$0.00	\$159,734.00
Total Obligated	\$0.00	\$159,734.00
Total Funds Drawdown	\$0.00	\$111,967.00
Program Funds Drawdown	\$0.00	\$111,967.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,897.00	\$138,864.00
Roseville City	\$26,897.00	\$138,864.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and demolition. Also includes activity delivery costs and debris removal.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/0
# of Multifamily Units	0	0/0



of Singlefamily Units

0

2/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Michigan	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-5540-ENT-E002

Activity Title: Roseville City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-E

Project Title:

Rehab/Reconstruction of Residential Structures

Projected Start Date:

07/01/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Roseville City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$308,578.46
Total Budget	\$0.00	\$308,578.46
Total Obligated	\$0.00	\$308,578.46
Total Funds Drawdown	\$0.00	\$285,376.00
Program Funds Drawdown	\$0.00	\$285,376.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$77,934.16
Total Funds Expended	\$0.00	\$285,376.00
Match Contributed	\$0.00	\$7,559.00

Activity Description:

Redevelopment of demolished or vacant properties for resale to households at or below 120% AMI.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	0/0	2/0	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5608-ENT-001

Activity Title: Dearborn Heights City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dearborn Heights City

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$164,192.00

Total Budget

\$0.00

\$164,192.00

Total Obligated

\$0.00

\$164,192.00

Total Funds Drawdown

\$91,393.00

\$125,677.00

Program Funds Drawdown

\$91,393.00

\$125,677.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$164,192.00

Match Contributed

\$0.00

\$90,643.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5608-ENT-B001

Activity Title: Dearborn Heights City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Dearborn Heights City

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$1,451,361.00

Total Budget

\$135,430.00

\$1,451,361.00

Total Obligated

\$135,430.00

\$1,451,361.00

Total Funds Drawdown

\$471,085.00

\$1,069,176.00

Program Funds Drawdown

\$335,655.00

\$933,746.00

Program Income Drawdown

\$135,430.00

\$135,430.00

Program Income Received

\$135,430.00

\$135,430.00

Total Funds Expended

\$11,742.00

\$1,082,302.07

Dearborn Heights City

\$11,742.00

\$1,082,302.07

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/6	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5608-ENT-D001

Activity Title: Dearborn Heights City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dearborn Heights City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$70,306.00
Total Budget	\$0.00	\$70,306.00
Total Obligated	\$0.00	\$70,306.00
Total Funds Drawdown	\$45,250.00	\$45,250.00
Program Funds Drawdown	\$45,250.00	\$45,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,510.00	\$70,306.41
Dearborn Heights City	\$6,510.00	\$70,306.41
Match Contributed	\$0.00	\$12,155.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5608-ENT-E005

Activity Title: Dearborn Heights City

Activity Category:

Acquisition - general

Project Number:

005-E

Projected Start Date:

03/17/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Acquisition Only

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Dearborn Heights City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$99,571.00
Total Budget	\$0.00	\$99,571.00
Total Obligated	\$0.00	\$99,571.00
Total Funds Drawdown	\$74,477.00	\$74,477.00
Program Funds Drawdown	\$74,477.00	\$74,477.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,571.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition only

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-5829-CFR-E001

Activity Title: Three Rivers City

Activity Category:

Construction of new housing

Project Number:

001-E

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Construction of New Housing

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Three Rivers City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$210,341.00
Total Budget	\$0.00	\$210,341.00
Total Obligated	\$0.00	\$210,341.00
Total Funds Drawdown	\$0.00	\$201,941.00
Program Funds Drawdown	\$0.00	\$201,941.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$201,941.00
Match Contributed	\$0.00	\$34,662.00

Activity Description:

Acquisition and new construction

Location Description:

In the City of Three Rivers second district

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/0	1/0	2/0	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5829-CFR-E005

Activity Title: Three Rivers City 5829

Activity Category:

Acquisition - general

Project Number:

005-E

Projected Start Date:

07/01/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Acquisition Only

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Three Rivers City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,400.00
Total Budget	\$0.00	\$8,400.00
Total Obligated	\$0.00	\$8,400.00
Total Funds Drawdown	\$0.00	\$8,400.00
Program Funds Drawdown	\$0.00	\$8,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition

This acquisition of 317 South Main Street was originally coded and drawn in OPAL as E005. At closeout, the coding was changed to reflect acquisition under E001 as this is a more accurate code for this activity. No changes are needed in DRGR.

Location Description:

317 S. Main, Three Rivers, MI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5936-CFR-B001
Activity Title: Genesee County Land Bank Authority

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 001-B

Project Title:
 Eligible Use B-Competitive

Projected Start Date:
 07/01/2009

Projected End Date:
 09/30/2012

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Genesee County Land Bank Authority

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$238,901.00
Total Budget	\$15,805.00	\$238,901.00
Total Obligated	\$15,805.00	\$238,901.00
Total Funds Drawdown	\$15,805.00	\$238,901.00
Program Funds Drawdown	\$0.00	\$210,000.00
Program Income Drawdown	\$15,805.00	\$28,901.00
Program Income Received	\$15,805.00	\$28,901.00
Total Funds Expended	\$28,901.00	\$238,901.00
Genesee County Land Bank Authority	\$28,901.00	\$238,901.00
Match Contributed	\$0.00	\$201,750.00

Activity Description:
 To assist six homebuyers with acquisition and rehabilitation.

Location Description:
 Carriage Town Historic Neighborhood and the City of Flint

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/3	1/3	1/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5936-CFR-D001

Activity Title: Genesee County Land Bank Authority

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Genesee County Land Bank Authority

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,225,000.00
Total Budget	\$0.00	\$1,225,000.00
Total Obligated	\$0.00	\$1,225,000.00
Total Funds Drawdown	\$53,582.00	\$1,169,445.00
Program Funds Drawdown	\$53,582.00	\$1,169,445.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,196,931.00
Genesee County Land Bank Authority	\$0.00	\$1,196,931.00
Match Contributed	\$0.00	\$71,750.00

Activity Description:

Demolition of 175 blighted units.

Location Description:

Carriage Town Historic Neighborhood and the City of Flint

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/175



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
820 Kummer	Flint		Michigan	48503-	Match / N
3909 Keyes St.	Flint		Michigan	48504-	Match / N
638 E. Flint Park Blvd.	Flint		Michigan	48505-	Match / N
927 Oak St.	Flint		Michigan	48503-	Match / N
2701 Avenue A	Flint		Michigan	48505-	Match / N
1426 Delaware Ave.	Flint		Michigan	48506-	Match / N
626 E. Rankin	Flint		Michigan	48505-	Match / N
3710 N. Franklin Ave.	Flint		Michigan	48506-	Match / N
3509 Burgess St.	Flint		Michigan	48504-	Match / N
1730 Jane Ave.	Flint		Michigan	48506-	Match / N
232 W. Baker St.	Flint		Michigan	48505-	Match / N
1274 Broadway Blvd.	Flint		Michigan	48506-	Match / N
4910 Baldwin Blvd.	Flint		Michigan	48505-	Match / N
1718 Arizona Ave.	Flint		Michigan	48506-	Match / N
1517 Dakota Ave.	Flint		Michigan	48506-	Match / N
1635 Dakota Ave.	Flint		Michigan	48506-	Match / N
202 W. Thackery Ave.	Flint		Michigan	48505-	Match / N
1229 Leland St.	Flint		Michigan	48507-	Match / N
2305 Mallery St.	Flint		Michigan	48504-	Match / N
1442 Belle Ave.	Flint		Michigan	48506-	Match / N
3605 Burgess St.	Flint		Michigan	48504-	Match / N
147 E. Baltimore Blvd.	Flint		Michigan	48505-	Match / N
3914 Keyes St.	Flint		Michigan	48504-	Match / N
3514 Burgess St.	Flint		Michigan	48504-	Match / N
742 E. York Ave.	Flint		Michigan	48505-	Match / N
1710 Mabel Ave.	Flint		Michigan	48506-	Match / N
808 Vermilya Ave.	Flint		Michigan	48507-	Match / N
6517 Elmridge Dr.	Flint		Michigan	48505-	Match / N
3424 Comstock Ave.	Flint		Michigan	48504-	Match / N
942 E. Lorado Ave.	Flint		Michigan	48505-	Match / N
808 Stockton St.	Flint		Michigan	48503-	Match / N
1036 Leland St.	Flint		Michigan	48507-	Match / N
322 E. Mc Clellan	Flint		Michigan	48505-	Match / N
1712 Dakota Ave.	Flint		Michigan	48506-	Match / N
805 Ann Arbor St.	Flint		Michigan	48503-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-6027-SLB-D001

Activity Title: Michigan Land Bank NSP1

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

05/01/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Michigan Land Bank

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,390,509.00
Total Budget	\$0.00	\$7,390,509.00
Total Obligated	\$0.00	\$7,390,509.00
Total Funds Drawdown	\$362,886.00	\$7,229,773.00
Program Funds Drawdown	\$362,886.00	\$7,229,773.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$362,886.00	\$7,229,773.00
Michigan Land Bank	\$362,886.00	\$7,229,773.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	244/420

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0



of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-6053-CFR-C001 & C002

Activity Title: Berrien County Land Bank

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

002-C

Projected Start Date:

07/01/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Banking-Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Berrien County Land Bank Authority

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$59,017.00
Total Budget	\$0.00	\$59,017.00
Total Obligated	\$0.00	\$59,017.00
Total Funds Drawdown	\$0.00	\$59,017.00
Program Funds Drawdown	\$0.00	\$56,817.00
Program Income Drawdown	\$0.00	\$2,200.00
Program Income Received	\$0.00	\$2,200.00
Total Funds Expended	\$2,200.00	\$59,017.00
Berrien County Land Bank Authority	\$2,200.00	\$59,017.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity delivery costs associated with NSP-assisted land bank properties.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10
Hours Maintaining Banked Properties	0	0/30

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Michigan	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-6084-DFP - B001
Activity Title: Labor-Management Fund Advisors

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 001-B

Project Title:
 Eligible Use B-Competitive

Projected Start Date:
 01/08/2010

Projected End Date:
 09/30/2012

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Labor-Management Fund Advisors Ltd.

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,042,538.68
Total Budget	\$0.00	\$1,042,538.68
Total Obligated	\$0.00	\$1,042,538.68
Total Funds Drawdown	\$29,612.00	\$1,025,811.68
Program Funds Drawdown	\$29,612.00	\$999,509.00
Program Income Drawdown	\$0.00	\$26,302.68
Program Income Received	\$0.00	\$26,302.68
Total Funds Expended	\$55,914.68	\$1,025,811.68
Labor-Management Fund Advisors Ltd.	\$55,914.68	\$1,025,811.68
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of abandoned and foreclosed properties.

Location Description:

Target areas in the City of Detroit identified within the contract.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/9	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	2	1/0	1/0	2/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-706-2-B001MS

Activity Title: Evergreen Estates/GDC-EE, LTD

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

08/05/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Multifamily Developments

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$20,000,000.00
Total Budget	\$0.00	\$20,000,000.00
Total Obligated	\$0.00	\$20,000,000.00
Total Funds Drawdown	\$3,495,212.39	\$10,983,025.46
Program Funds Drawdown	\$3,495,212.39	\$10,983,025.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,495,212.39	\$10,983,025.46
State of Michigan	\$3,495,212.39	\$10,983,025.46
Match Contributed	\$0.00	\$8,186,021.00

Activity Description:

Development consists of 185 housing units that will be rehabilitated for an estimated total development cost of \$28,045,018. Ginosko Development is proposing a gut-rehabilitation of all residential units including multiple unit reconfigurations and the demolition of buildings to reduce the total number of units from 305 to 185 based on marketing considerations. However, fewer units will not result in the displacement of current tenants due to a current occupancy level at Evergreen Estates less than 40%. The rehabbed development will be comprised exclusively of two and three-bedroom apartments and townhomes. All one-bedroom units will be demolished or reconfigured to reposition the development for marketing to low and moderate income families, especially families with school aged children. The following are planned for the repositioning of this development for future operating and marketing efficiency:

- Demolition of the two apartment buildings at the center of Votrobeck Drive to increase intra-site visibility and provide a "heart of the community" that will include a redesigned recreational activities complex and picnic area
- Significant "green" rehab of all dwelling units and the community center that will include energy efficient appliances; energy efficient lighting fixtures and hardware; low-flow toilets, showerheads, and faucets; high efficiency HVAC systems (possibly to include geothermal and/or Solar P/V installations); and, drought tolerant landscaping.
- Rent decreases from 1.5% - 9% on all units
- New security features including a security gate at the entrance from Evergreen Road and passkey entry to all buildings on-site
- Enhanced community building to include area for non-profit organizations to provide supportive services and financial literacy counseling
- Improved integration with and access to Votrobeck Playground (located to the NW of the site) that will be re-purposed for community supported agriculture, urban farming, and a small farmer's market.

Location Description:



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# ELI Households (0-30% AMI)	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Multifamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/185	0/0	0/185	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NSP-2008-Single Family-A001

Activity Title: Single Family Division

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

001-A

Project Title:

Financing Mechanisms SF

Projected Start Date:

07/01/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

State of Michigan

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,609,478.00
Total Budget	\$0.00	\$1,609,478.00
Total Obligated	\$0.00	\$1,609,478.00
Total Funds Drawdown	\$0.00	\$1,347,860.27
Program Funds Drawdown	\$0.00	\$1,347,860.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,347,860.27
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/Rehabilitation/Resale with Downpayment Assistance

Location Description:

MSHDA Single Family Division

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		14/75	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0



# Owner Households	0	0	0	0/0	0/0	0/0	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

