Grantee: State of Michigan
Grant: B-09-CN-MI-0035
July 1, 2012 thru September 30, 2012 Performance Report
Executive Summary:
The Consortium members will use this funding to alleviate blight, acquire and rehabilitate homes, and increase land bank capacity. Local governments bring their experience at implementing housing construction, rehab and demolition. Land banks bring their unique powers under Michigan’s model state law, including the ability to acquire, hold, assemble and maintain property, Brownfield credit and tax-increment financing authority, and the ability to quiet title and hold property tax-free for future redevelopment in the public interest. As lead agency, MSHDA will conduct oversight and reporting activities, as well as help local partners build capacity to re-vision neighborhoods in the Michigan economy of the 21st Century.

MSHDA expects to expend NSP2 funds in the amount of approximately 223,875,399 for the following activities: 1. Purchase and Rehab of abandoned and/or foreclosed homes and residential properties to sell, rent or redevelop 2. Demolition of Blighted Structures 3. Land Bank Acquisition and management of foreclosed residential properties 4. Redevelopment of Demolished or Vacant Properties 5. Admin

Target Geography:
These funds will be targeted toward neighborhoods identified by the participating cities and land banks. These neighborhoods were selected for their strategic importance to their cities, including their proximity to jobs, commercial services, public transportation, and local neighborhood anchors. The objective over three years is to position these neighborhoods to compete for private investment in housing and jobs in the decade ahead to begin rebuilding our urban residential and neighborhood infrastructure. The target area for these efforts includes 93 census tracts in the cities of Detroit, Highland Park, Hamtramck, Wyandotte, Flint, Saginaw, Pontiac, Lansing, Battle Creek, Kalamazoo, Grand Rapids and Benton Harbor. In the course of the research for the NOFA response, it was determined that about 16,000 housing units in the target area were vacant, and about half of those were vacant for one year or more. Through the Consortium’s NSP2 plan, approximately 25% of all vacant units will be touched in some way, either through acquisition/rehab or demolition.

Program Approach:
The funds will launch the "New Michigan Urban Neighborhood" strategy by integrating planning, targeted demolition and rehabilitation, and critical land assemblage to get neighborhoods ready for new market opportunities. The Michigan NSP2 Consortium marks the first time that MSHDA received HUD funding through a coalition that includes city government partners and some of the state’s most progressive land banks. Specifically the Consortium will use NSP2 funds strategically to acquire foreclosed upon, abandoned, vacant and blighted properties that are located within walking distance to employment, education and health care institutions and HUD’s NSP2 Eligible Census Tracts.

In its work under the NSP2 rubric, the Consortium will concentrate on:

- Expansion of land banks to purchase and hold properties and produce buildable lots to be conveyed to developers as revitalization plans get implemented.
- Purchase, rehabilitation and redevelopment of foreclosed and abandoned property for sale and/or rent to low-moderate-middle income (LMMI) households through acquisition, rehabilitation and homebuyer assistance.
- Demolition of blighted and vacant structures.

For Eligible Use B and E activities, each one is initially being qualified based on LMMI. Twenty five percent of the activity budgeted amounts are being restricted to meet the 50% AMI or below household beneficiary requirement. This restriction is outlined within the executed funding agreement appendix A. Upon the receipt of beneficiary documentation at activity closeout the street address date will be reported for the LMMI 25% set aside if applicable.
Longer-term benefits of NSP2 will begin to decrease the over-supply of housing caused by population loss and provide working capital to implement coordinated revitalization plans that will create new market opportunities and begin to re-size their cities and re-position their neighborhoods for the economic recovery of Michigan.

Consortium Members:
Michigan State Housing Development Authority, Battle Creek, Calhoun County Land Bank, Benton Harbor, Berrien County Land Bank, Detroit, Flint, Genesee County Land Bank, Grand Rapids, Hamtramck, Highland Park, Kalamazoo, Kalamazoo County Land Bank, Lansing, Ingham County Land Bank, Pontiac, Michigan Land Bank Fast Track Authority, Saginaw, Saginaw County Land Bank, Wyandotte

How to Get Additional Information:
For more details on our program go to the following link:  http://www.michigan.gov/mshda/0,1607,7-141--217713--,00.html

<table>
<thead>
<tr>
<th>Overall Projected Budget from All Sources</th>
<th>This Report Period</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$611,090.00</td>
<td>$226,127,383.65</td>
<td></td>
</tr>
</tbody>
</table>

| Total Obligated                           | $10,277,032.08    |
| Program Funds Drawdown                    | $17,701,947.33    |
| Program Income Drawdown                   | $0.00             |
| Program Income Received                   | $1,583,867.61     |
| Total Funds Expended                      | $36,830,079.38    |
| Match Contributed                         | $6,979,962.00     |

| Overall Benefit Percentage (Projected)    | 0.00%             |
| Overall Benefit Percentage (Actual)      | 0.00%             |
| Minimum Non-Federal Match                | $0.00             |
| Limit on Public Services                 | $0.00             |
| Limit on Admin/Planning                  | $22,387,539.90    |
| Limit on State Admin                     | $0.00             |

| National Objective                       | Target           | Actual     |
| NSP Only - LH - 25% Set-Aside            | $55,968,849.75   | $72,378,371.50 |

Overall Progress Narrative:
This has been an extremely productive quarter for the State of Michigan Consortium. To date, over $159 million in grant dollars and program income has been expended. Currently, Consortium partners are finalizing their production
pipelines to maximize the amounts of expenditures prior to 2/11/13. MSHDA is currently conducting phase 2 monitoring of project files. In addition, reallocation of funding has been taking place both through consortium partnership decision making and a formal reallocation window. We envision a steady stream of expenditures will continue during the next quarter.

Our focus is moving from project implementation toward completion and close outs as beneficiaries are identified and national objectives are met. Due to this, we anticipate a significant increase in DRGR beneficiary reporting within the next quarter.

**Project Summary**

<table>
<thead>
<tr>
<th>Project #, Project Title</th>
<th>This Report Period</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Program Funds</td>
<td>Project Funds</td>
</tr>
<tr>
<td></td>
<td>Drawdown</td>
<td>Budgeted</td>
</tr>
<tr>
<td>001, Admin</td>
<td>$483,178.00</td>
<td>$22,387,539.00</td>
</tr>
<tr>
<td>9999, Restricted Balance</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>B001, Eligible Use B001 - Rehab/Reconstruction</td>
<td>$2,818,185.00</td>
<td>$54,398,983.65</td>
</tr>
<tr>
<td>B002, Eligible Use B002 - Homeownership Assistance</td>
<td>$1,500.00</td>
<td>$361,394.00</td>
</tr>
<tr>
<td>C001, Eligible Use C</td>
<td>$801,189.00</td>
<td>$9,476,371.00</td>
</tr>
<tr>
<td>D001, Eligible Use D001</td>
<td>$2,632,228.00</td>
<td>$28,277,088.00</td>
</tr>
<tr>
<td>E001, Eligible Use E001 - Redevelopment</td>
<td>$8,345,408.00</td>
<td>$82,655,898.00</td>
</tr>
<tr>
<td>E002, Eligible Use E002 - Homeownership Assistance</td>
<td>$24,330.00</td>
<td>$408,900.00</td>
</tr>
<tr>
<td>M000 - Gardenview Estates, M000 - Gardenview Estates</td>
<td>$1,644,488.05</td>
<td>$20,261,210.00</td>
</tr>
<tr>
<td>M001 - Lafayette Lofts, M001-MLBFTA/Pontiac NS2-2009-6027-05</td>
<td>$0.00</td>
<td>$5,900,000.00</td>
</tr>
<tr>
<td>M002 - Benjamin Manor, M002S - Benjamin Manor Highland</td>
<td>$951,441.28</td>
<td>$2,000,000.00</td>
</tr>
</tbody>
</table>
Activities

Grantee Activity Number: B001M MLBFTA/Pontiac NS2-2009-6027-05
Activity Title: Lafayette Lofts 0380

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
M001 - Lafayette Lofts

Projected Start Date:
01/19/2012

Benefit Type:
Direct Benefit (Households)

National Objective:
NSP Only - LMMI

Overall
Total Projected Budget from All Sources
Projected Start Date: 01/19/2012
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status:
Planned

Project Title:
M001-MLBFTA/Pontiac NS2-2009-6027-05

Projected End Date:
12/31/2012

Completed Activity Actual End Date:

Responsibility Organization:
Michigan Land Bank

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Match Contributed

Overall

Total Projected Budget from All Sources

Projected Start Date: 01/19/2012
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status:
Planned

Project Title:
M001-MLBFTA/Pontiac NS2-2009-6027-05

Projected End Date:
12/31/2012

Completed Activity Actual End Date:

Responsibility Organization:
Michigan Land Bank

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Match Contributed

Program Income Drawdown

Michigan Land Bank

Activity Description:
Multifamily Rental Development Project that will create 46 units of which 34 will be rented to households above 50% AMI.

Location Description:
154-156 North Saginaw, Pontiac

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
</tr>
<tr>
<td># of Multifamily Units</td>
<td>0</td>
</tr>
</tbody>
</table>
**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: B001MS MLBFTA/Pontiac NS2-2009-6027-05
Activity Title: Lafayette Lofts 0380

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: M001 - Lafayette Lofts
Projected Start Date: 01/19/2012
Benefit Type: NSP Only - LH - 25% Set-Aside
National Objective: National Objective:
Overall
Total Projected Budget from All Sources N/A $1,770,000.00
Total Budget $0.00 $1,770,000.00
Total Obligated $0.00 $1,770,000.00
Total Funds Drawdown $0.00 $1,770,000.00
Program Funds Drawdown $0.00 $1,770,000.00
Program Income Drawdown $0.00 $1,770,000.00
Program Income Received $0.00 $0.00
Total Funds Expended ($268,096.32) $1,501,903.68
Michigan Land Bank ($268,096.32) $1,501,903.68
Match Contributed $0.00 $0.00

Activity Status: Planned
Project Title: M001-MLBFTA/Pontiac NS2-2009-6027-05
Projected End Date: 12/31/2012
Completed Activity Actual End Date: 01/19/2012

Beneficiaries Performance Measures

Activity Description:
Multifamily Rental Development Project that will create 46 units of which 12 will be rented to households at or below 50% AMI.

Location Description:
154-156 North Saginaw, Pontiac

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td></td>
<td>0/12</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td></td>
<td>0/12</td>
</tr>
</tbody>
</table>
### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: M000S - Gardenview Phase 2 C
Activity Title: Gardenview Phase 2 C Const/BL

Activity Category: Construction of new housing
Project Number: M000 - Gardenview Estates
Projected Start Date: 01/14/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Projected Start Date: 02/11/2013
Completed Activity Actual End Date: N/A

Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Total Projected Budget from All Sources: $6,514,588.00
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $6,514,588.00
Program Funds Drawdown: $6,514,588.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $6,514,588.00

Activity Status: Under Way
Activity Title: Gardenview Estates
Completed Activity Actual End Date: N/A

Responsible Organization: State of Michigan - Michigan State Housing Development
Location Description: Located at 16370 Tireman, the Gardenview Estates (formerly known as Herman Gardens) site was a vacant 139-acre "super-block" located at the intersection of the Southfield Freeway and Joy Road on the West Side of the City of Detroit. The overall site consists of approximately 139 acres and is bounded by Joy road to the north, Tireman Avenue on the south, Asbury Avenue to the east, and the Southfield Freeway to the west.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total / Expected</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/29</td>
</tr>
<tr>
<td># of Multifamily Units</td>
<td>0</td>
<td>0/29</td>
</tr>
</tbody>
</table>
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Category: Construction of new housing

Project Number: M000 - Gardenview Estates

Projected Start Date: 01/14/2010

Benefit Type: Direct Benefit (Households)

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

Overall

Total Projected Budget from All Sources N/A $896,622.00
Total Budget $0.00 $896,622.00
Total Obligated $0.00 $896,622.00
Total Funds Drawdown $0.00 $896,622.00
Program Funds Drawdown $0.00 $896,622.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $896,622.00 $896,622.00
State of Michigan - Michigan State Housing Development $896,622.00 $896,622.00
Match Contributed $0.00 $0.00

Activity Status: Under Way

Completed Activity Actual End Date: 02/11/2013

Responsible Organization: State of Michigan - Michigan State Housing Development

Activity Description:
Construction Loan to be repaid with TC equity

Location Description:
Located at 16370 Tireman, the Gardenview Estates (formerly known as Herman Gardens) site was a vacant 139-acre "super-block" located at the intersection of the Southfield Freeway and Joy Road on the West Side of the City of Detroit. The overall site consists of approximately 139 acres and is bounded by Joy road to the north, Tireman Avenue on the south, Asbury Avenue to the east, and the Southfield Freeway to the west.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/3</td>
</tr>
<tr>
<td># of Multifamily Units</td>
<td>0</td>
<td>0/3</td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources

- No Other Funding Sources Found
- Total Other Funding Sources

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/20</td>
</tr>
<tr>
<td># of Multifamily Units</td>
<td>0</td>
<td>0/20</td>
</tr>
</tbody>
</table>
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

This Report Period

<table>
<thead>
<tr>
<th></th>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Cumulative Actual Total / Expected

<table>
<thead>
<tr>
<th></th>
<th>Low</th>
<th>Mod</th>
<th>Total Low/Mod%</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
<td>0/20 0</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0</td>
<td>0/20 0</td>
</tr>
</tbody>
</table>
Grantee Activity Number: M002S - Gardenview Phase 3 C  
Activity Title: Gardenview Phase 3 C

Activity Category:  
Construction of new housing

Project Number:  
M000 - Gardenview Estates

Projected Start Date:  
01/14/2010

Benefit Type:  
NSP Only - LH - 25% Set-Aside

National Objective:  
State of Michigan - Michigan State Housing Development

Activity Status:  
Under Way

Project Title:  
M000 - Gardenview Estates

Projected End Date:  
02/11/2013

Completed Activity Actual End Date:  
01/14/2010

Overall

Total Projected Budget from All Sources  
N/A  
Projected End Date:  
02/11/2013

Total Budget  
$0.00  
Projected End Date:  
02/11/2013

Total Obligated  
$4,710,552.04  
Projected End Date:  
02/11/2013

Total Funds Drawdown  
$915,638.23  
Projected End Date:  
02/11/2013

Program Funds Drawdown  
$915,638.23  
Projected End Date:  
02/11/2013

Program Income Drawdown  
$0.00  
Projected End Date:  
02/11/2013

Program Income Received  
$0.00  
Projected End Date:  
02/11/2013

Total Funds Expended  
$2,630,086.19  
Projected End Date:  
02/11/2013

State of Michigan - Michigan State Housing Development  
Projected End Date:  
02/11/2013

Match Contributed  
$0.00  
Projected End Date:  
02/11/2013

Grantee Activity Number: M002S - Gardenview Phase 3 C  
Activity Title: Gardenview Phase 3 C

Activity Status:  
Under Way

Project Title:  
M000 - Gardenview Estates

Projected End Date:  
02/11/2013

Completed Activity Actual End Date:  
01/14/2010

Overall

Total Projected Budget from All Sources  
N/A  
Projected End Date:  
02/11/2013

Total Budget  
$0.00  
Projected End Date:  
02/11/2013

Total Obligated  
$4,710,552.04  
Projected End Date:  
02/11/2013

Total Funds Drawdown  
$915,638.23  
Projected End Date:  
02/11/2013

Program Funds Drawdown  
$915,638.23  
Projected End Date:  
02/11/2013

Program Income Drawdown  
$0.00  
Projected End Date:  
02/11/2013

Program Income Received  
$0.00  
Projected End Date:  
02/11/2013

Total Funds Expended  
$2,630,086.19  
Projected End Date:  
02/11/2013

State of Michigan - Michigan State Housing Development  
Projected End Date:  
02/11/2013

Match Contributed  
$0.00  
Projected End Date:  
02/11/2013

Activity Description:

Gardenview New Construction of 55 units.

Location Description:

Located at 16370 Tireman, the Gardenview Estates (formerly known as Herman Gardens) site was a vacant 139-acre "super-block" located at the intersection of the Southfield Freeway and Joy Road on the West Side of the City of Detroit. The overall site consists of approximately 139 acres and is bounded by Joy road to the north, Tireman Avenue on the south, Asbury Avenue to the east, and the Southfield Freeway to the west.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td></td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
</tr>
<tr>
<td>0/55</td>
<td></td>
</tr>
<tr>
<td># of Multifamily Units</td>
<td>0</td>
</tr>
<tr>
<td>0/55</td>
<td></td>
</tr>
</tbody>
</table>

15

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
## Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Activity Category: Construction of new housing

Project Number: M000 - Gardenview Estates

Projected Start Date: 01/14/2010

Benefit Type: Direct Benefit (Households)

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

Overall

Total Projected Budget from All Sources N/A $6,425,000.00
Total Budget $0.00 $6,425,000.00
Total Obligated $4,848,849.26 $6,425,000.00
Total Funds Drawdown $728,849.82 $2,305,000.56
Program Funds Drawdown $728,849.82 $2,305,000.56
Program Income Drawdown $0.00 $0.00
Total Funds Expended $2,305,000.56 $2,305,000.56
State of Michigan - Michigan State Housing Development $2,305,000.56 $2,305,000.56
Match Contributed $0.00 $0.00

Activity Status: Under Way

Project Title: M000 - Gardenview Estates

Projected End Date: 02/11/2013

Completed Activity Actual End Date: 01/14/2010

Total Projected Budget from All Sources N/A $6,425,000.00
Total Budget $0.00 $6,425,000.00
Total Obligated $4,848,849.26 $6,425,000.00
Total Funds Drawdown $728,849.82 $2,305,000.56
Program Funds Drawdown $728,849.82 $2,305,000.56
Program Income Drawdown $0.00 $0.00
Total Funds Expended $2,305,000.56 $2,305,000.56
State of Michigan - Michigan State Housing Development $2,305,000.56 $2,305,000.56
Match Contributed $0.00 $0.00

Responsible Organization: State of Michigan - Michigan State Housing Development

Activity Description:

Gardenview New Construction of 54 units.

Location Description:

Located at 16370 Tireman, the Gardenview Estates (formerly known as Herman Gardens) site was a vacant 139-acre "super-block" located at the intersection of the Southfield Freeway and Joy Road on the West Side of the City of Detroit. The overall site consists of approximately 139 acres and is bounded by Joy road to the north, Tireman Avenue on the south, Asbury Avenue to the east, and the Southfield Freeway to the west.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
# of Housing Units 0 0/54
# of Multifamily Units 0 0/54
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Performance Measure</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

# of Households: 0

# Renter Households: 0

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
### Grantee Activity Number:
NS2 Admin - 001

### Activity Title:
NS2 Admin - 001

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Administration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>001</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>02/09/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>N/A</td>
</tr>
<tr>
<td>National Objective:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>National Objective:</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Projected Start Date:</td>
<td>02/09/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>N/A</td>
</tr>
<tr>
<td>National Objective:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$22,387,539.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$22,387,539.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$22,387,539.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$483,178.00</td>
<td>$11,378,728.43</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$483,178.00</td>
<td>$11,378,728.43</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$1,072,579.10</td>
<td>$11,968,129.53</td>
</tr>
<tr>
<td>State of Michigan - Michigan State Housing Development</td>
<td>$1,072,579.10</td>
<td>$11,968,129.53</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Responsible Organization:</th>
<th>State of Michigan - Michigan State Housing Development</th>
</tr>
</thead>
</table>

**Activity Description:**

Berrien County LB - $227,457; Flint - $1,048,344; MLBFTA - $615,478; Calhoun County LB - $107,295; Benton Harbor - $544,527; Detroit - $1,651,152; Genesee County LB - $345,516; Hamtramck - $703,734; Highland Park - $626,207; Kalamazoo - $595,955; Kalamazoo County LB - $197,473; Lansing - $554,370; Ingham County LB - $410,610; Pontiac admin transferred to MLBFTA - $771,984; Saginaw County LB - $150,996; Saginaw - $813,984; Wyandotte - $373,697; Battle Creek - $321,585; Grand Rapids - $845,794; MLBFTA/Wyandotte - $55,183; MLBFTA/Hamtramck - $68,250; MLBFTA/Hamtramck - $68,250; MLBFTA/Highland Park - $145,777; MLBFTA/Detroit - $615,478; MLBFTA/Grand Rapids - $18,399

**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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems</td>
<td></td>
</tr>
<tr>
<td>Disaster Recovery Grant Reporting System (DRGR)</td>
<td></td>
</tr>
</tbody>
</table>
Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: B001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: Eligible Use B001 - Rehab/Reconstruction

Projected End Date: 02/10/2013

Completed Activity Actual End Date: 02/11/2010

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

Activity Description:

Acquisition/Rehab of foreclosed or abandoned property.

Location Description:

The City of Battle Creek, in partnership with the Calhoun County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Battle Creek: 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013, 0014 and 0017.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td></td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$26,484.00</td>
<td></td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$26,484.00</td>
<td></td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$26,484.00</td>
<td></td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Obligated $0.00

Total Projected Budget from All Sources $2,690,067.00

Total Budget $0.00

Total Funds Drawdown $26,484.00

Match Contributed $0.00

National Objective: Rehabilitation/reconstruction of residential structures

Activity Category: Rehabilitation/reconstruction of residential structures

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$26,484.00</td>
<td></td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$26,484.00</td>
<td></td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$26,484.00</td>
<td></td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th># of Households</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td>0/0</td>
<td>0/30</td>
</tr>
</tbody>
</table>

# of Households
0/0
0/30

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Battle Creek - B001S
Activity Title: Battle Creek 0826

Activitiy Category: Rehabilitation/reconstruction of residential structures
Project Number: B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Under Way
Project Title: Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date: N/A

Total Projected Budget from All Sources: $1,537,796.00
Overall
Total Budget: $1,537,796.00
Total Obligated: $1,537,796.00
Total Funds Drawdown: $1,224,799.00
Program Funds Drawdown: $1,224,799.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Match Contributed: $134,033.00

Activity Description:
Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/20</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Low</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/20</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/20</td>
</tr>
</tbody>
</table>

Responsible Organization: Battle Creek City
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Battle Creek - E002S
Activity Title: Battle Creek 0826

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: E001

Projected Start Date: 02/11/2010

Benefit Type: NSP Only - LH - 25% Set-Aside

National Objective: Direct Benefit (Households)

Activity Status: Under Way

Project Title: Eligible Use E001 - Redevelopment

Projected End Date: 02/10/2013

Completed Activity Actual End Date: 02/11/2010

Overall
Total Projected Budget from All Sources N/A $294,374.00
Total Budget $0.00 $294,374.00
Total Obligated $0.00 $294,374.00
Total Funds Drawdown $113,918.00 $196,550.00
   Program Funds Drawdown $113,918.00 $196,550.00
   Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $188,750.00 $269,382.00
   Battle Creek City $188,750.00 $269,382.00
Match Contributed $0.00 $0.00

Activity Description:
Acquisition and Rehabilitation of vacant and/or demolished properties.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># ELI Households (0-30% AMI)</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/0</td>
</tr>
</tbody>
</table>
No Activity Locations

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Beneficiaries Performance Measures</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

# of Households

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 Benton Harbor - B001S
Activity Title: Benton Harbor 0610

Activity Category: Homeownership Assistance to low- and moderate-income

Project Number: B001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

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

Overall

Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $36,392.00
  Program Funds Drawdown: $36,392.00
  Program Income Drawdown: $0.00
Total Funds Expended: $50,736.00
  Benton Harbor City: $50,736.00
Match Contributed: $0.00

Activity Status: Under Way

Project Title: Eligible Use B001 - Rehab/Reconstruction

Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Responsibility Organization: Benton Harbor City

Activity Description:

Location Description:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Program Income Drawdown $0.00

Program Funds Drawdown $36,392.00

Total Budget $0.00

Total Obligated $0.00

Total Funds Drawdown $36,392.00

Total Funds Expended $50,736.00

Match Contributed $0.00

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Category: Construction of new housing

Project Number: E001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Grantee Activity Number: NS2 Benton Harbor - E001

Activity Title: Benton Harbor 0610

Activity Status: Under Way

Project Title: Eligible Use E001 - Redevelopment

Projected End Date: 02/10/2013

Completed Activity Actual End Date:

Responsible Organization: Benton Harbor City

Overall

Total Projected Budget from All Sources

Total Budget $0.00 $4,784,344.00

Total Obligated $0.00 $4,784,344.00

Total Funds Drawdown $363,775.00 $1,237,150.00

Program Funds Drawdown $363,775.00 $1,237,150.00

Program Income Drawdown $0.00 $0.00

Program Income Received $0.00 $0.00

Total Funds Expended $494,915.00 $1,724,002.00

Benton Harbor City $494,915.00 $1,724,002.00

Match Contributed $0.00 $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0/12</td>
<td>0/12</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low/Mod Total</td>
<td>Low/Mod Total</td>
</tr>
<tr>
<td></td>
<td>0/0</td>
<td>0/12</td>
</tr>
</tbody>
</table>

Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources Budgeted - Detail</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number:  NS2 Berrien LB - B001  
Activity Title:  Berrien LB 6053

Activity Category:  Rehabilitation/reconstruction of residential structures  
Project Number:  B001  
Projected Start Date:  02/11/2010  
Benefit Type:  Direct Benefit (Households)  
National Objective:  NSP Only - LMMI

Activity Status:  Under Way  
Project Title:  Eligible Use B001 - Rehab/Reconstruction  
Projected End Date:  02/10/2013  
Completed Activity Actual End Date:  02/11/2010

Total Projected Budget from All Sources:  Overall $150,381.00  
Total Budget:  $0.00  
Total Obligated:  $0.00  
Total Funds Drawdown:  $0.00  
Program Funds Drawdown:  $0.00  
Program Income Drawdown:  $0.00  
Program Income Received:  $0.00  
Total Funds Expended:  $0.00  
Match Contributed:  $0.00

Responsibile Organization:  Berrien County Land Bank

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures  

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/10</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures  

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** NS2 Berrien LB - B001S  
**Activity Title:** Berrien LB 6053

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$150,381.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$150,381.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$150,381.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$2,367.00</td>
<td>$23,751.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$2,367.00</td>
<td>$23,751.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$4,530.00</td>
<td>$25,914.00</td>
</tr>
<tr>
<td>Berrien County Land Bank</td>
<td>$4,530.00</td>
<td>$25,914.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong># ELI Households (0-30% AMI)</strong></td>
<td><strong>Total</strong></td>
</tr>
<tr>
<td>0</td>
<td>0/0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong># of Housing Units</strong></td>
<td><strong>Total</strong></td>
</tr>
<tr>
<td>0</td>
<td>0/10</td>
</tr>
</tbody>
</table>
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Activity Locations</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Activity Locations found.</td>
</tr>
</tbody>
</table>

Other Funding Sources Budgeted - Detail

<table>
<thead>
<tr>
<th>No Other Match Funding Sources Found</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Community Development Systems Disaster Recovery Grant Reporting System (DRGR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benefit Performance Measures</td>
</tr>
<tr>
<td>This Report Period</td>
</tr>
<tr>
<td>-----------------</td>
</tr>
<tr>
<td># of Households</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td># of Households</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
</tr>
</tbody>
</table>
### Grantee Activity Number:  NS2 Berrien LB - C001
### Activity Title:  Berrien LB 6053

<table>
<thead>
<tr>
<th>Category</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall</td>
<td>N/A</td>
<td>$1,952,734.00</td>
</tr>
<tr>
<td>Total Projected Budget</td>
<td>$0.00</td>
<td>$1,952,734.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$1,952,734.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$579,942.00</td>
<td>$1,752,032.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$579,942.00</td>
<td>$1,751,532.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$500.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$1,765.00</td>
<td>$2,265.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$579,942.00</td>
<td>$1,752,032.00</td>
</tr>
<tr>
<td></td>
<td>Berrien County Land Bank</td>
<td></td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

#### Activity Description:
Acquisition of foreclosed properties.

#### Location Description:
The City of Benton Harbor, in partnership with Berrien County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Benton Harbor: 0003, 0004, 0005, and 0006.

#### Activity Progress Narrative:

#### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Properties</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/291</td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems</td>
<td>36</td>
</tr>
<tr>
<td>Disaster Recovery Grant Reporting System (DRGR)</td>
<td>36</td>
</tr>
</tbody>
</table>

Total Other Funding Sources
Grantee Activity Number: NS2 Berrien LB - C002
Activity Title: Berrien LB 6053

Activity Category: Land Banking - Disposition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Overall
Total Projected Budget from All Sources $676,600.00
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $102,554.00
  - Program Funds Drawdown $102,554.00
  - Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $102,554.00
  - Berrien County Land Bank $102,554.00
Match Contributed $0.00

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Activity Description:
Disposition

Location Description:
The City of Benton Harbor, in partnership with Berrien County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Benton Harbor: 0003, 0004, 0005, and 0006.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
<td>Total / Expected</td>
</tr>
<tr>
<td></td>
<td>0 / 0 / 291</td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
37
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Activity Category: Clearance and Demolition

Project Number: D001

Projected Start Date: 02/11/2010

Benefit Type: Area Benefit (Census)

National Objective: NSP Only - LMMI

Overall
- Total Projected Budget from All Sources: N/A
- Total Budget: $0.00
- Total Obligated: $0.00
- Total Funds Drawdown: $597,649.00
  - Program Funds Drawdown: $597,649.00
  - Program Income Drawdown: $0.00
- Total Funds Expended: $597,649.00
- Match Contributed: $0.00

Total Projected Budget from All Sources: $3,725,441.00
- Total Obligated: $16,195.00
- Match Contributed: $0.00
- Total Budget: $3,725,441.00
- Total Funds Drawdown: $1,388,076.00
  - Program Funds Drawdown: $1,388,076.00
  - Program Income Drawdown: $0.00
- Total Funds Expended: $1,388,076.00
- Match Contributed: $0.00

Activity Status: Under Way

Projected Start Date: 02/10/2013

Completed Activity Actual End Date: 02/11/2010

Project Title: Eligible Use D001

Location Description:
The City of Benton Harbor, in partnership with Berrien County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Benton Harbor: 0003, 0004, 0005, and 0006.

Activity Description:
Demolition

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total / Expected</td>
</tr>
<tr>
<td># of Properties</td>
<td>0 / 185</td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: B001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Overall

Total Projected Budget from All Sources N/A $469,594.32
Total Budget $0.00 $469,594.32
Total Obligated $0.00 $469,594.32
Total Funds Drawdown $0.00 $469,594.32
Program Funds Drawdown $0.00 $459,530.00
Program Income Drawdown $0.00 $10,064.32
Program Income Received $0.00 $29,992.00
Total Funds Expended $6,060.82 $469,594.32
Calhoun County Land Bank $6,060.82 $469,594.32
Match Contributed $0.00 $0.00

Activity Status: Under Way

Project Title: Eligible Use B001 - Rehab/Reconstruction

Projected End Date: 02/10/2013

Completed Activity Actual End Date: 02/11/2010

Responsible Organization: Calhoun County Land Bank

Activity Description:
 Acquisition/Redevelopment of Abandoned/Foreclosed Residential Properties

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
</tr>
</tbody>
</table>

41
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Calhoun LB - B001S
Activity Title: Calhoun LB 6109

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: B001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

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

Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$182,587.68</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$182,587.68</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$106,540.78</td>
<td>$182,587.68</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$67,987.00</td>
<td>$117,878.68</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$5,835.00</td>
<td>$5,835.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$41,831.68</td>
<td>$117,878.68</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Activity Status: Under Way

Project Title: Eligible Use B001 - Rehab/Reconstruction

Projected End Date: 02/10/2013

Completed Activity Actual End Date: 02/11/2010

Total Obligated

<table>
<thead>
<tr>
<th>Description</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Objective</td>
<td>N/A</td>
<td>$182,587.68</td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$182,587.68</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$182,587.68</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$106,540.78</td>
<td>$182,587.68</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$67,987.00</td>
<td>$117,878.68</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$5,835.00</td>
<td>$5,835.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$41,831.68</td>
<td>$117,878.68</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Responsible Organization: Calhoun County Land Bank

Activity Description:
Acquisition/Redevelopment of Abandoned/Foreclosed Residential Properties.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/13</td>
</tr>
</tbody>
</table>

Program Income Drawdown

<table>
<thead>
<tr>
<th>Description</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Income Drawdown</td>
<td>$5,835.00</td>
<td>$5,835.00</td>
</tr>
</tbody>
</table>

Total Obligated

<table>
<thead>
<tr>
<th>Description</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Obligated</td>
<td>$106,540.78</td>
<td>$182,587.68</td>
</tr>
</tbody>
</table>

Location Description:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/13</td>
</tr>
</tbody>
</table>

Program Income Drawdown

<table>
<thead>
<tr>
<th>Description</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Income Drawdown</td>
<td>$5,835.00</td>
<td>$5,835.00</td>
</tr>
</tbody>
</table>

Total Obligated

<table>
<thead>
<tr>
<th>Description</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Obligated</td>
<td>$106,540.78</td>
<td>$182,587.68</td>
</tr>
</tbody>
</table>
## Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Other Funding Sources**
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 Calhoun LB - C001
Activity Title: Calhoun LB 6109

Activity Category: Land Banking - Acquisition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Total Projected Budget from All Sources
Overall $180,000.00
Benefit Type Only - LMMI $0.00
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $14,027.00
  Program Funds Drawdown $14,027.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $51,835.01
  Calhoun County Land Bank $51,835.01
Match Contributed $0.00

Activity Description:
Acquisition of foreclosed properties.

Location Description:
The City of Battle Creek, in partnership with the Calhoun County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Battle Creek: 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013, 0014 and 0017.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Properties</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/20</td>
</tr>
</tbody>
</table>

0/20 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
## Grantee Activity Number:
NS2 Calhoun LB - C002

## Activity Title:
Calhoun LB 6109

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Land Banking - Disposition (NSP Only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>C001</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>02/11/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Area Benefit (Census)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
</tr>
</tbody>
</table>

### Overall

| Total Projected Budget from All Sources | N/A                | $15,000.00    |
| Total Budget                           | $0.00             | $15,000.00    |
| Total Obligated                        | $0.00             | $15,000.00    |
| Total Funds Drawdown                   | $1,178.00         | $3,841.00     |
| Program Funds Drawdown                 | $1,178.00         | $3,841.00     |
| Program Income Drawdown                | $0.00             | $0.00         |
| Program Income Received                | $0.00             | $0.00         |
| Total Funds Expended                   | $5,136.56         | $7,810.00     |
| Calhoun County Land Bank               | $5,136.56         | $7,810.00     |
| Match Contributed                      | $0.00             | $0.00         |

### Activity Description:
Disposition

### Location Description:
The City of Battle Creek, in partnership with the Calhoun County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Battle Creek: 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013, 0014 and 0017.

### Activity Progress Narrative:

### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Properties</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/20</td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Calhoun LB - D001
Activity Title: Calhoun 6109

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Overall
Total Projected Budget from All Sources N/A $2,232,533.00
Total Budget $0.00 $2,232,533.00
Total Obligated $0.00 $2,232,533.00
Total Funds Drawdown $491,997.00 $1,514,959.00
Program Funds Drawdown $491,997.00 $1,514,959.00
Program Income Drawdown $0.00 $0.00
Total Funds Expended $572,215.00 $1,595,177.00
Program Income Received $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Description:
Demolition

Location Description:
The City of Battle Creek, in partnership with the Calhoun County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Battle Creek: 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013, 0014 and 0017.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Properties</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>Total 15/200</td>
</tr>
</tbody>
</table>

Completed Activity Actual End Date: 02/10/2013

Activity Status: Under Way
Project Title: Eligible Use D001
Projected End Date: 02/10/2013

Responsible Organization:
Calhoun County Land Bank

National Objective:
Program Income Drawdown
Total Funds Drawdown
Calhoun County Land Bank

Area Benefit (Census)
Clearance and Demolition

Overall
Total Projected Budget from All Sources N/A $2,232,533.00
Total Budget $0.00 $2,232,533.00
Total Obligated $0.00 $2,232,533.00
Total Funds Drawdown $491,997.00 $1,514,959.00
Program Funds Drawdown $491,997.00 $1,514,959.00
Program Income Drawdown $0.00 $0.00
Total Funds Expended $572,215.00 $1,595,177.00
Program Income Received $0.00 $0.00
Match Contributed $0.00 $0.00
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
### Grantee Activity Number: NS2 Calhoun LB - E001

**Activity Title:** Calhoun LB 6109

#### Activity Category:
- Construction of new housing

#### Project Number:
- E001

#### Projected Start Date:
- 02/11/2010

#### Benefit Type:
- Direct Benefit (Households)

#### National Objective:
- NSP Only - LMMI

#### Overall

<table>
<thead>
<tr>
<th></th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$24,000.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$24,000.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$24,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$10,505.00</td>
<td>$10,505.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$10,505.00</td>
<td>$10,505.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$3,462.00</td>
<td>$10,822.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

#### Activity Status:
- Under Way

#### Projected End Date:
- 02/10/2013

#### Completed Activity Actual End Date:
- 02/11/2010

#### Activity Description:
The acquisition and/or new construction of demolished/vacant properties.

#### Location Description:

#### Activity Progress Narrative:

#### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/2</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>0/2</td>
</tr>
</tbody>
</table>

#### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$10,505.00</td>
<td></td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$3,462.00</td>
<td></td>
</tr>
</tbody>
</table>

51

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th># of Households</th>
<th>0</th>
<th>0</th>
<th>0</th>
<th>0/0</th>
<th>0/0</th>
<th>0/2</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td># Owner Households</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0/0</td>
<td>0/0</td>
<td>0/2</td>
<td>0</td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** NS2 Calhoun LB - E002  
**Activity Title:** Calhoun LB 6109

**Activity Category:** Rehabilitation/reconstruction of residential structures  
**Project Number:** E001  
**Projected Start Date:** 02/11/2010  
**Benefit Type:** Direct Benefit (Households)  
**National Objective:** NSP Only - LMMI

**Total Projected Budget from All Sources:** $25,116.00  
**NSP Only - LMMI**

**Overall**

<table>
<thead>
<tr>
<th>Description</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$25,116.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$25,116.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$25,116.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$782.00</td>
<td>$20,619.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$782.00</td>
<td>$20,619.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$783.49</td>
<td>$20,649.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Description:**  
Acquisition and Rehabilitation of vacant and/or demolished properties.

**Location Description:**  
The City of Battle Creek, in partnership with the Calhoun County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Battle Creek: 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013, 0014 and 0017.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/7</td>
</tr>
</tbody>
</table>

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Low</th>
<th>Mod</th>
<th>Total Low/Mod%</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>53</td>
</tr>
</tbody>
</table>

Community Development Systems  
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td>0/0/0/7</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>0/0</td>
</tr>
<tr>
<td></td>
<td>0/0</td>
</tr>
<tr>
<td></td>
<td>54/0</td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Detroit - D001
Activity Title: Detroit 0382

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Overall
Total Projected Budget from All Sources $5,335,000.00
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $632,574.00
Program Funds Drawdown $632,574.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $2,220,000.00
City of Detroit
Match Contributed $0.00

Activity Status: Under Way
Project Title: Eligible Use D001
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Responsible Organization: City of Detroit

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/427</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems</td>
<td></td>
</tr>
<tr>
<td>Disaster Recovery Grant Reporting System (DRGR)</td>
<td></td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** NS2 Flint - E001  
**Activity Title:** Flint 0049

<table>
<thead>
<tr>
<th>Activity Category</th>
<th>Construction of new housing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number</td>
<td>E001</td>
</tr>
<tr>
<td>Projected Start Date</td>
<td>02/11/2010</td>
</tr>
<tr>
<td>Benefit Type</td>
<td>Direct Benefit (Households)</td>
</tr>
<tr>
<td>National Objective</td>
<td>NSP Only - LMMI</td>
</tr>
</tbody>
</table>

**Overall**
- Total Projected Budget from All Sources: N/A
- Total Budget: $0.00
- Total Obligated: $0.00
- Total Funds Drawdown: $1,036,706.00
  - Program Funds Drawdown: $0.00
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended: $0.00
- Match Contributed: $0.00

**Activity Status:** Under Way
**Project Title:** Eligible Use E001 - Redevelopment
**Projected End Date:** 02/10/2013
**Completed Activity Actual End Date:**

**Responsible Organization:** City of Flint

**Activity Description:**
Acquisition and New Construction of vacant and/or demolished properties.

**Location Description:**
The City of Flint, in partnership with the Genesee County Land Bank, will use NSP funds in the areas identified below: The City of Flint, in partnership with the Genesee County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Flint: 0001, 0003, 0005, 0014, 0015, 0016, 0017, 0022, 0023, 0026, 0027, 0028, 0029, and 0032.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/110</td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures

| Activity Locations | No Activity Locations found. |

Other Funding Sources Budgeted - Detail

| No Other Match Funding Sources Found |

| Total Other Funding Sources |

| Amount | Total Low/Mod% |

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

<table>
<thead>
<tr>
<th>Amount</th>
<th>Total Low/Mod%</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Flint - E001S
Activity Title: Flint 0049

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Overall
Total Projected Budget from All Sources
Total Budget $0.00 $5,903,500.00
Total Obligated $0.00 $5,903,500.00
Total Funds Drawdown $0.00 $5,251,469.00
Program Funds Drawdown $0.00 $5,251,469.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $215,086.00 $5,681,641.00
City of Flint
Match Contributed $0.00 $0.00

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: N/A

Responsoble Organization: City of Flint

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0/46</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td># of Households</td>
<td>0/0</td>
</tr>
</tbody>
</table>

NSP Only - LH - 25% Set-Aside
City of Flint

Total Budget $5,903,500.00
Total Obligated $5,903,500.00
Total Funds Drawdown $5,251,469.00
Program Funds Drawdown $5,251,469.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $215,086.00
City of Flint
Match Contributed $0.00

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: N/A

Responsoble Organization: City of Flint

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0/46</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td># of Households</td>
<td>0/0</td>
</tr>
</tbody>
</table>
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Genesee LB - B001
Activity Title: Genesee LB 5936

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Responsible Organization: Genesee County Land Bank

Overall
Total Projected Budget from All Sources $3,212,478.00
Total Budget $0.00
Total Obligated $0.00
Total Budget Drawdown $378,039.00
Program Funds Drawdown $378,039.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $405,341.00
Genesee County Land Bank
Match Contributed $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/13</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

61

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Genesee LB - B001S
Activity Title: Genesee LB 5936

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: B001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

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

Overall

Total Projected Budget from All Sources Overall $1,794,915.00
Projected Start Date: 02/11/2010
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Activity Status: Planned

Project Title: Eligible Use B001 - Rehab/Reconstruction

Benefit Type: Direct Benefit (Households)

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

Total Obligated $0.00

Match Contributed $0.00

Total Budget $0.00

Total Funds Drawdown $0.00

Program Income Drawdown $0.00

Program Income Received $26,642.00

Total Funds Expended $489,138.00

Genesee County Land Bank

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>0</td>
<td>0/0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/13</td>
</tr>
</tbody>
</table>
**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

- No Other Funding Sources Found
- Total Other Funding Sources

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Land Banking - Acquisition (NSP Only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>C001</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>02/11/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Area Benefit (Census)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Overall</td>
<td></td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$4,199.00</td>
</tr>
<tr>
<td></td>
<td>Program Funds Drawdown</td>
</tr>
<tr>
<td></td>
<td>$4,199.00</td>
</tr>
<tr>
<td></td>
<td>Program Income Drawdown</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Genesee County Land Bank</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Status:** Under Way

**Project Title:** Eligible Use C

**Projected End Date:** 02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:** Genesee County Land Bank

**Activity Description:**

Acquisition of foreclosed properties.

**Location Description:**

The City of Flint, in partnership with the Genesee County Land Bank, will use NSP funds in the areas identified below: The City of Flint, in partnership with the Genesee County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Flint: 0001, 0003, 0005, 0014, 0015, 0016, 0017, 0022, 0023, 0026, 0027, 0028, 0029, and 0032.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th># of Properties</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/1</td>
</tr>
</tbody>
</table>

65
**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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

**Community Development Systems**

Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Genesee LB - D001
Activity Title: Genesee LB 5936

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use D001
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Overall
Total Projected Budget from All Sources $3,435,928.00
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $21,037.00
Program Funds Drawdown $21,037.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $148,963.00
Genesee County Land Bank
Match Contributed $0.00

Responsible Organization: Genesee County Land Bank

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
<td>14</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

67
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>120 Eleventh Ave.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48503-</td>
<td>Match / N</td>
</tr>
<tr>
<td>2437 Flushing Rd.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48504-</td>
<td>Match / N</td>
</tr>
<tr>
<td>5714 Marlowe Dr.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48504-</td>
<td>Match / N</td>
</tr>
<tr>
<td>1905 Flushing Rd.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48504-</td>
<td>Match / N</td>
</tr>
<tr>
<td>725 Ann Arbor St.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48503-</td>
<td>Match / N</td>
</tr>
<tr>
<td>6014 Cloverlawn Dr.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48504-</td>
<td>Match / N</td>
</tr>
<tr>
<td>308 Sylvan Ct.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48502-</td>
<td>Match / N</td>
</tr>
<tr>
<td>1538 Stone St.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48503-</td>
<td>Match / N</td>
</tr>
<tr>
<td>1933 Flushing Rd.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48504-</td>
<td>Match / N</td>
</tr>
<tr>
<td>2614 Hoff St.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48506-</td>
<td>Match / N</td>
</tr>
<tr>
<td>425 W. Sixth St.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48503-</td>
<td>Match / N</td>
</tr>
<tr>
<td>1609 Lippincott Blvd.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48503-</td>
<td>Match / N</td>
</tr>
<tr>
<td>720 Stone St.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48503-</td>
<td>Match / N</td>
</tr>
<tr>
<td>1610 Mabel Ave.</td>
<td>Flint</td>
<td></td>
<td>Michigan</td>
<td>48506-</td>
<td>Match / N</td>
</tr>
</tbody>
</table>

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

No Beneficiaries Performance Measures found.
Grantee Activity Number: NS2 Genesee LB - E001
Activity Title: Genesee LB 5936

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Overall
Total Projected Budget from All Sources: $1,413,466.00
Total Budget: $749,758.00
Total Obligated: $749,758.00
Total Funds Drawdown: $35,864.00
Program Funds Drawdown: $35,864.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $749,758.00
Genesee County Land Bank
Match Contributed: $0.00

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Project End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Overall

Total Projected Budget from All Sources $1,413,466.00
Total Budget $749,758.00
Total Obligated $749,758.00
Total Funds Drawdown $35,864.00
Program Funds Drawdown $35,864.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $749,758.00
Genesee County Land Bank
Match Contributed $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/50</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low/Mod%</td>
<td>Total Low/Mod%</td>
</tr>
<tr>
<td></td>
<td>0/0</td>
<td>0/50</td>
</tr>
</tbody>
</table>

This Report Period

Cumulative Actual Total / Expected

69
### Activity Locations
No Activity Locations found.

### Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

### Total Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems Disaster Recovery Grant Reporting System (DRGR)</td>
<td>70</td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Genesee LB - E002
Activity Title: Genesee LB 5936

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Completed Activity Actual End Date: 02/10/2013
Responsibility Organization: Genesee County Land Bank

Total Projected Budget from All Sources: $415,000.00
Overall

Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/10/2013

Total Budget: $415,000.00
Total Obligated: $415,000.00
Total Obligated: $0.00

Total Funds Drawdown: $415,000.00
Program Income Drawdown: $0.00
Program Income Drawdown: $0.00

Match Contributed: $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td># of Housing Units</td>
</tr>
<tr>
<td>This Report Period</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
</tr>
<tr>
<td>To Date</td>
<td>0/34</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>0/0</td>
<td>0/34</td>
</tr>
<tr>
<td></td>
<td>0/0</td>
<td>0/34</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>0/0</td>
<td>0/34</td>
</tr>
</tbody>
</table>

Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Grand Rapids - B001
Activity Title: Grand Rapids 0898

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: B001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Overall

Total Projected Budget from All Sources

$2,089,634.00

Total Budget

$0.00

Total Obligated

$0.00

Total Funds Drawdown

$0.00

Program Funds Drawdown

$0.00

Program Income Drawdown

$0.00

Program Income Received

$0.00

Total Funds Expended

$0.00

Match Contributed

$0.00

Successful Drawdown

$0.00

Total Projected Budget Actual / Expected

$2,089,634.00

Total Projected Budget from All Sources

$2,089,634.00

Activity Status:

Under Way

Projected End Date: 02/10/2013

Completed Activity Actual End Date:

N/A

Responsible Organization:

City of Grand Rapids

Activity Description:

Acquisition and Rehabilitation of abandoned and foreclosed properties.

Location Description:

The City of Grand Rapids, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Grand Rapids: 0022, 0025, 0028, 0029, 0030, 0031, 0032, 0035, 0036, 0037, and 0038.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td></td>
<td>Low</td>
</tr>
</tbody>
</table>

73

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

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

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number:  NS2 Grand Rapids - B001S
Activity Title:  Grand Rapids 0898

Activity Category:  Rehabilitation/reconstruction of residential structures
Project Number:  B001
Projected Start Date:  02/11/2010
Benefit Type:  Direct Benefit (Households)
National Objective:  NSP Only - LH - 25% Set-Aside

Activity Status:  Under Way
Project Title:  Eligible Use B001 - Rehab/Reconstruction
Projected End Date:  02/10/2013
Completed Activity Actual End Date:  02/11/2010

Responsible Organization:  City of Grand Rapids

Overall
Total Projected Budget from All Sources  $3,628,015.00
Total Budget  $0.00
Total Obligated  $0.00
Total Budget Drawdown  $715,008.00
    Program Funds Drawdown  $715,008.00
    Program Income Drawdown  $0.00
Program Income Received  $101,809.00
Total Funds Expended  $717,385.00
City of Grand Rapids
Match Contributed  $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
</tr>
</tbody>
</table>
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Grand Rapids - B002
Activity Title: Grand Rapids 0898

Activity Category: Homeownership Assistance to low- and moderate-income
Project Number: B002
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Overall
Total Projected Budget from All Sources N/A $197,400.00
Total Budget $0.00 $197,400.00
Total Obligated $0.00 $197,400.00
Total Funds Drawdown $0.00 $40,577.00
  Program Funds Drawdown $0.00 $40,577.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $10,420.00 $50,977.00
  City of Grand Rapids $10,420.00 $50,977.00
Match Contributed $0.00 $0.00

Activity Status: Planned
Project Title: Eligible Use B002 - Homeownership Assistance
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Responsibile Organization: City of Grand Rapids

Activity Description:
Counseling and DPA.

Location Description:
The City of Grand Rapids, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Grand Rapids: 0022, 0025, 0028, 0029, 0030, 0031, 0032, 0035, 0036, 0037, and 0038.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
</tbody>
</table>

77
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Other Funding Sources
Grantee Activity Number: NS2 Grand Rapids - E001
Activity Title: Grand Rapids 0898

Activity Category:
Construction of new housing

Project Number:
E001

Projected Start Date:
02/11/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Eligible Use E001 - Redevelopment

Projected End Date:
02/10/2013

Completed Activity Actual End Date:
02/11/2010

Responsible Organization:
City of Grand Rapids

Overall
Total Projected Budget from All Sources
N/A
Total Budget
$0.00
Total Obligated
$0.00
Total Funds Drawdown
$459,169.00
  Program Funds Drawdown
  $459,169.00
  Program Income Drawdown
  $0.00
Program Income Received
$0.00
Total Funds Expended
$984,357.00
  City of Grand Rapids
  $984,357.00
Match Contributed
$68,548.00

Activity Description:

Location Description:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low/Mod%</td>
</tr>
<tr>
<td># of Households</td>
<td>Low</td>
</tr>
<tr>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

Disaster Recovery Grant Reporting System (DRGR)
Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources Budgeted - Detail</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Grantee Activity Number:** NS2 Grand Rapids - E001S  
**Activity Title:** Grand Rapids 0898

- **Activity Category:** Construction of new housing  
- **Project Number:** E001  
- **Projected Start Date:** 02/11/2010  
- **Benefit Type:** Direct Benefit (Households)  
- **National Objective:** NSP Only - LH - 25% Set-Aside  
- **Activity Status:** Planned  
- **Project Title:** Eligible Use E001 - Redevelopment  
- **Projected End Date:** 02/10/2013  
- **Completed Activity Actual End Date:** 02/11/2010  
- **Activity Title:**  
- **Location Description:**  
- **Activity Progress Narrative:**  

### Overall
- **Total Projected Budget from All Sources:** N/A  
- **Total Budget:** $0.00  
- **Total Obligated:** $0.00  
- **Total Funds Drawdown:** $408,714.00  
  - **Program Funds Drawdown:** $408,714.00  
  - **Program Income Drawdown:** $0.00  
- **Program Income Received:** $0.00  
- **Total Funds Expended:** $408,714.00  
- **Match Contributed:** $0.00  

### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/10</td>
</tr>
</tbody>
</table>

### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

81

**Responsible Organization:** City of Grand Rapids
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Activity Category:** Rehabilitation/reconstruction of residential structures

**Project Number:** E001

**Projected Start Date:** 02/11/2010

**Benefit Type:** Direct Benefit (Households)

**National Objective:** NSP Only - LMMI

**Overall Projected Budget from All Sources**

- **Total**
  - $0.00
- **Match Contributed**
  - $0.00
- **Total Obligated**
  - $0.00
- **Total Funds Drawdown**
  - $131,431.00
  - Program Funds Drawdown: $131,431.00
  - Program Income Drawdown: $0.00
- **Program Income Received**
  - $0.00
- **Total Funds Expended**
  - $158,600.00
  - City of Grand Rapids: $158,600.00
- **Match Contributed**
  - $162,624.00

**Activity Status:** Planned

**Project Title:** Eligible Use E001 - Redevelopment

**Projected End Date:** 02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:** City of Grand Rapids

**Activity Description:**

Acquisition and rehabilitation of vacant and/or demolished properties.

**Location Description:**

The City of Grand Rapids, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Grand Rapids: 0022, 0025, 0028, 0029, 0030, 0031, 0032, 0035, 0036, 0037, and 0038.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
</tr>
</tbody>
</table>

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

83

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>No Other Funding Sources Found</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

# of Households

| 0 | 0 | 0 | 0/0 | 0/0 | 0/7 | 0 |

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Grand Rapids - E003
Activity Title: Grand Rapids 0898

Activity Category: Homeownership Assistance to low- and moderate-income
Project Number: E002
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E002 - Homeownership Assistance
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Overall
Total Projected Budget from All Sources
N/A
Total Budget
$0.00
Total Obligated
$0.00
Total Funds Drawdown
$20,000.00
Program Funds Drawdown
$20,000.00
Program Income Drawdown
$0.00
Program Income Received
$0.00
Total Funds Expended
$31,000.00
City of Grand Rapids
Match Contributed
$0.00

Total Projected Budget from All Sources
$79,000.00
Total Obligated
$0.00
Total Funds Drawdown
$20,000.00
Program Funds Drawdown
$20,000.00
Program Income Drawdown
$0.00
Program Income Received
$0.00
Total Funds Expended
$31,000.00
City of Grand Rapids
Match Contributed
$0.00

Activity Description:
Counseling and DPA

Location Description:
The City of Grand Rapids, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Grand Rapids: 0022, 0025, 0028, 0029, 0030, 0031, 0032, 0035, 0036, 0037, and 0038.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/6 | 0 |

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Hamtramck - B001
Activity Title: Hamtramck 0732

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Overall
Total Projected Budget from All Sources $1,111,147.00
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $28,355.00
  Program Funds Drawdown $28,355.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $28,355.00
Match Contributed $0.00

Activity Status: Under Way
Project Title: Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010
Responsible Organization: City of Hamtramck

Activity Description:
Acquisition and Rehabilitation of abandoned and foreclosed properties.

Location Description:
The City of Hamtramck, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Hamtramck: 5520, 5521, 5522, 5523, and 5526.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Housing Units</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>This Report Period</td>
</tr>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures
### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th># of Households</th>
<th>0</th>
<th>0</th>
<th>0</th>
<th>0/0</th>
<th>0/9</th>
<th>0/9</th>
<th>0</th>
<th>88</th>
</tr>
</thead>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Hamtramck - B001S
Activity Title: Hamtramck 0732

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

NS2 Hamtramck - B001S
City of Hamtramck

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
  Program Funds Drawdown
  Program Income Drawdown
Program Income Received
Total Funds Expended
City of Hamtramck
Match Contributed

Activity Status: Under Way
Project Title: Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010
Responsible Organization: City of Hamtramck

Match Contributed

Activity Description:
Location Description:
Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/8</td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures

This Report Period

<table>
<thead>
<tr>
<th># of Households</th>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Cumulative Actual Total / Expected

<table>
<thead>
<tr>
<th># of Households</th>
<th>Low</th>
<th>Mod</th>
<th>Total Low/Mod%</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0/8</td>
<td>0/0</td>
<td>0/8</td>
</tr>
</tbody>
</table>

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Grantee Activity Number:** NS2 Hamtramck - E001  
**Activity Title:** Hamtramck 0732

### Activity Category:
Construction of new housing

### Project Number:
E001

### Projected Start Date:
02/11/2010

### Benefit Type:
Direct Benefit (Households)

### National Objective:
NSP Only - LMMI

### Overall

- **Total Projected Budget from All Sources:** N/A
- **Total Budget:** $0.00
- **Total Obligated:** $0.00
- **Total Funds Drawdown:** $1,373,821.00
  - **Program Funds Drawdown:** $1,373,821.00
  - **Program Income Drawdown:** $0.00
- **Program Income Received:** $0.00
- **Total Funds Expended:** $1,373,821.00
- **Match Contributed:** $0.00

### Total Budget

- **Total Obligated:** $0.00
- **Total Funds Drawdown:** $1,373,821.00
  - **Program Funds Drawdown:** $1,373,821.00
  - **Program Income Drawdown:** $0.00
- **Total Funds Expended:** $1,373,821.00
- **Match Contributed:** $0.00

### Jul 1 thru Sep 30, 2012 To Date

- **Total Projected Budget from All Sources:** $4,203,337.00
- **Total Budget:** $4,203,337.00
- **Total Obligated:** $4,203,337.00
- **Total Funds Drawdown:** $3,656,953.00
  - **Program Funds Drawdown:** $3,656,953.00
  - **Program Income Drawdown:** $0.00
- **Program Income Received:** $0.00
- **Total Funds Expended:** $3,656,953.00
- **Match Contributed:** $0.00

### National Objective:
NSP Only - LMMI

### Program Income Drawdown

- **Total:** $3,656,953.00
- **Program Income Drawdown:** $0.00
  - **Total:** $0.00

### Program Income Received

- **Total:** $0.00
- **Program Income Received:** $0.00
  - **Total:** $0.00

### Total Obligated

- **Total:** $4,203,337.00
- **Program Obligated:** $4,203,337.00

### Program Income Drawdown

- **Total:** $3,656,953.00
- **Program Income Drawdown:** $0.00

### Program Income Received

- **Total:** $0.00
- **Program Income Received:** $0.00

### Responsible Organization:
City of Hamtramck

### Activity Description:

**Location Description:**

### Activity Progress Narrative:

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/25</td>
</tr>
</tbody>
</table>

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
<th>Total Low/Mod%</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
<td>Low/Mod%</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
<td>0/25</td>
</tr>
</tbody>
</table>

---

91

Community Development Systems  
Disaster Recovery Grant Reporting System (DRGR)
**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources Budgeted - Detail</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Hamtramck - E002
Activity Title: Hamtramck 0732

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Overall
Total Projected Budget from All Sources
Projected End Date: Jul 1 thru Sep 30, 2012
Total Budget: $902,167.00
Total Obligated: $902,167.00
Total Funds Drawdown: $902,167.00
Program Funds Drawdown: $902,167.00
Program Income Drawdown: $0.00
Total Funds Expended: $823,085.00
City of Hamtramck: $823,085.00
Match Contributed: $0.00

Activity Description:
Acquisition and rehabilitation of vacant and/or demolished properties.

Location Description:
The City of Hamtramck, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Hamtramck: 5520, 5521, 5522, 5523, and 5526.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0/26</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td>Total</td>
<td>Low/Mod%</td>
</tr>
</tbody>
</table>
No Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found

Total Other Funding Sources

# of Households

<table>
<thead>
<tr>
<th></th>
<th>0</th>
<th>0</th>
<th>0</th>
<th>0/0</th>
<th>0/26</th>
<th>0</th>
</tr>
</thead>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Hamtramck - E003  
Activity Title: Hamtramck 0732

Activity Category:  
Homeownership Assistance to low- and moderate-income

Project Number:  
E002

Projected Start Date:  
02/11/2010

Benefit Type:  
Direct Benefit (Households)

National Objective:  
NSP Only - LMMI

Overall
Total Projected Budget from All Sources  
Overall $105,300.00

Total Budget  
Projected $105,300.00

Total Obligated  
Projected $105,300.00

Total Funds Drawdown  
Project $2,605.00

Program Funds Drawdown  
Program $2,605.00

Program Income Drawdown  
Program $0.00

Program Income Received  
Program $0.00

Total Funds Expended  
City of Hamtramck $4,228.00

Match Contributed  
City of Hamtramck $0.00

Activity Status:  
Under Way

Project Title:  
Eligible Use E002 - Homeownership Assistance

Projected End Date:  
02/10/2013

Completed Activity Actual End Date:  
02/11/2010

Responsible Organization:  
City of Hamtramck

Activity Description:

Counseling and DPA.

Location Description:

The City of Hamtramck, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Hamtramck: 5520, 5521, 5522, 5523, and 5526.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Total</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low</td>
<td></td>
<td>Low</td>
</tr>
<tr>
<td>Mod</td>
<td></td>
<td>Mod</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>Total Low/Mod%</td>
</tr>
</tbody>
</table>
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

# of Households

- 0/0
- 0/6
- 0/6

96

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Highland Park - B001S  
Activity Title: Highland Park 0343

Activity Category: Rehabilitation/reconstruction of residential structures  
Project Number: B001  
Projected Start Date: 02/11/2010  
Benefit Type: Direct Benefit (Households)  
National Objective: NSP Only - LH - 25% Set-Aside  

Overall  
Total Projected Budget from All Sources N/A $168,379.00  
Total Budget $0.00 $168,379.00  
Total Obligated $0.00 $168,379.00  
Total Funds Drawdown $4,569.00 $14,280.00  
Program Funds Drawdown $4,569.00 $14,280.00  
Program Income Drawdown $0.00 $0.00  
Program Income Received $0.00 $0.00  
Total Funds Expended $4,569.00 $14,280.00  
Match Contributed $0.00 $0.00

Activity Status: Under Way  
Projected End Date: 02/10/2013  
Completed Activity Actual End Date: 02/11/2010  

Responsible Organization: City of Highland Park

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/2</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

97

Community Development Systems  
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
Total Other Funding Sources

Amount

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Highland Park - D001
Activity Title: Highland Park 0343

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use D001
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Total Projected Budget from All Sources: $2,459,557.00
Match Contributed: $0.00

Overall
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $226,204.00
Program Funds Drawdown: $226,204.00
Program Income Drawdown: $0.00
Total Funds Expended: $226,204.00
Program Income Received: $0.00
City of Highland Park

Activity Description:
Demolition

Location Description:
Highland Park Local Consortium The City of Highland Park, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Highland Park: 5530, 5531, 5532, and 5533.

Activity Progress Narrative:

Accomplishments Performance Measures
This Report Period Cumulative Actual Total / Expected
# of Properties 0 / 145

0/145

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

100

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Grantee Activity Number:** NS2 Highland Park - E001  
**Activity Title:** Highland Park 0343

**Activity Category:**  
Construction of new housing

**Project Number:**  
E001

**Projected Start Date:**  
02/11/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Eligible Use E001 - Redevelopment

**Projected End Date:**  
02/10/2013

**Completed Activity Actual End Date:**  
02/11/2010

**Responsible Organization:**  
City of Highland Park

**Overall**

<table>
<thead>
<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>Jul 1 thru Sep 30, 2012</td>
<td>To Date</td>
</tr>
<tr>
<td>Total Budget</td>
<td>N/A</td>
<td>$2,041,594.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$2,041,594.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$340,644.00</td>
<td>$1,875,780.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$340,644.00</td>
<td>$1,875,780.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$340,644.00</td>
<td>$1,875,780.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Housing Units</td>
<td>0/12</td>
<td>0/0</td>
</tr>
</tbody>
</table>

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Households</td>
<td>0/0</td>
<td>0/0</td>
</tr>
</tbody>
</table>
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Total Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems Disaster Recovery Grant Reporting System (DRGR)</td>
<td>102</td>
</tr>
</tbody>
</table>
### Grantee Activity Number: NS2 Highland Park - E001S
### Activity Title: Highland Park 0343

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Activity Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction of new housing</td>
<td>Under Way</td>
</tr>
</tbody>
</table>

| Project Number: E001       | Project Title: Eligible Use E001 - Redevelopment |

| Projected Start Date: 02/11/2010 | Projected End Date: 02/10/2013 |

| Benefit Type: Direct Benefit (Households) | Completed Activity Actual End Date: 02/11/2010 |

| National Objective: NSP Only - LH - 25% Set-Aside | Responsible Organization: City of Highland Park |

#### Overall

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,240,789.00</td>
<td>$3,240,789.00</td>
<td>$3,240,789.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Budget</th>
<th>$0.00</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$821,855.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$1,639,656.00</td>
<td>$2,461,511.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Activity Description:

<table>
<thead>
<tr>
<th>Location Description:</th>
</tr>
</thead>
</table>

### Activity Progress Narrative:

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Activity Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction of new housing</td>
<td>Under Way</td>
</tr>
</tbody>
</table>

| Project Number: E001       | Project Title: Eligible Use E001 - Redevelopment |

| Projected Start Date: 02/11/2010 | Projected End Date: 02/10/2013 |

| Benefit Type: Direct Benefit (Households) | Completed Activity Actual End Date: 02/11/2010 |

| National Objective: NSP Only - LH - 25% Set-Aside | Responsible Organization: City of Highland Park |

#### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># ELI Households (0-30% AMI)</th>
</tr>
</thead>
<tbody>
<tr>
<td>This Report Period Total</td>
</tr>
<tr>
<td>----------------------------</td>
</tr>
<tr>
<td>0</td>
</tr>
<tr>
<td>----------------------------</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th># of Housing Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>This Report Period Total</td>
</tr>
<tr>
<td>----------------------------</td>
</tr>
<tr>
<td>0</td>
</tr>
</tbody>
</table>

---

Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Low/Mod%
Grantee Activity Number: NS2 Highland Park - E002  
Activity Title: Highland Park 0343

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: E001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Overall

Total Projected Budget from All Sources

Projected Start Date: 02/11/2010

Projected End Date: 02/10/2013

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: Eligible Use E001 - Redevelopment

Total Obligated $0.00

Total Budget $705,600.00

Total Obligated $0.00

Total Funds Drawdown $22,087.00

Total Funds Drawdown $22,087.00

Total Funds Drawdown $0.00

Program Income Drawdown $0.00

Program Income Drawdown $0.00

City of Highland Park

Match Contributed $0.00

Match Contributed $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/7</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low/Mod</td>
<td>Low/Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0/0</td>
<td>0/0/0</td>
</tr>
</tbody>
</table>

105
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems Disaster Recovery Grant Reporting System (DRGR)</td>
<td>106</td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Highland Park - E003
Activity Title: Highland Park 0343

Activity Category: Homeownership Assistance to low- and moderate-income
Project Number: E002
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Overall
Total Projected Budget from All Sources
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $1,500.00
  Program Funds Drawdown $1,500.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $1,500.00
  City of Highland Park $1,500.00
Match Contributed $0.00

Activity Status: Under Way
Project Title: Eligible Use E002 - Homeownership Assistance
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010
Responsoble Organization: City of Highland Park

Activity Description:

Location Description:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

107
### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th># Owner Households</th>
<th>0</th>
<th>0</th>
<th>0</th>
<th>0/0</th>
<th>0/0</th>
<th>0/5</th>
<th>0</th>
</tr>
</thead>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Ingham LB - B001
Activity Title: Ingham LB 6073

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
B001

Projected Start Date:
02/11/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
NSP Only - LMMI

Overall
Total Projected Budget from All Sources: $4,654,609.00
Total Budget: $4,654,609.00
Total Obligated: $4,626,936.00
Total Funds Drawdown: $147,694.00
  Program Funds Drawdown: $147,694.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $565,272.00
  Ingham County Land Bank: $565,272.00
Match Contributed: $0.00

Activity Status:
Under Way

Project Title:
Eligible Use B001 - Rehab/Reconstruction

Projected End Date:
02/10/2013

Completed Activity Actual End Date:
02/11/2010

Responsible Organization:
Ingham County Land Bank

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>4/25</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low Mod Total</td>
<td>Low Mod Total Low/Mod%</td>
</tr>
<tr>
<td># of Households</td>
<td>0/0 0 0</td>
<td>0/0 1/25 4/25 25.00</td>
</tr>
</tbody>
</table>
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Ingham LB - B001S
Activity Title: Ingham LB 6073

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)

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

Total Projected Budget from All Sources: $4,029,669.00
NSP Only - LH - 25% Set-Aside

Ingham County Land Bank

Activity Status: Under Way
Projected End Date: 02/10/2013
Completed Activity Actual End Date: N/A

Overall
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $136,074.00
Program Funds Drawdown: $136,074.00
Program Income Drawdown: $0.00
Program Income Received: $317,414.00
Total Funds Expended: $136,074.00
Ingham County Land Bank
Match Contributed: $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total / Expected</td>
</tr>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>1/25</td>
</tr>
</tbody>
</table>

111
**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources

- No Other Funding Sources Found
- Total Other Funding Sources

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Ingham LB - B002
Activity Title: Ingham LB 6073

Activity Category:
Homeownership Assistance to low- and moderate-income

Project Number:
B002

Projected Start Date:
02/11/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
NSP Only - LMMI

Activity Status:
Planned

Project Title:
Eligible Use B002 - Homeownership Assistance

Projected End Date:
02/10/2013

Completed Activity Actual End Date:

Responsible Organization:
Ingham County Land Bank

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2012
N/A $8,700.00

Total Budget
$0.00 $8,700.00

Total Obligated
$0.00 $8,700.00

Total Funds Drawdown
$1,500.00 $1,500.00

Program Funds Drawdown
$1,500.00 $1,500.00

Program Income Drawdown
$0.00 $0.00

Program Income Received
$0.00 $0.00

Total Funds Expended
$1,500.00 $1,500.00

Ingham County Land Bank

Match Contributed
$0.00 $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/1</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low Mod Total</td>
<td>Low Mod Total Low/Mod%</td>
</tr>
<tr>
<td># of Households</td>
<td>0 0 0</td>
<td>0/0 0/0 0/1 0</td>
</tr>
</tbody>
</table>

113

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

Total Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems Disaster Recovery Grant Reporting System (DRGR)</td>
<td>114</td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Ingham LB - C001
Activity Title: Ingham LB 6073

Activity Category: Land Banking - Acquisition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $1,368.00
Total Funds Drawdown: $1,368.00
  Program Funds Drawdown: $1,368.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $1,368.00
Ingham County Land Bank
Match Contributed: $0.00

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Responsible Organization: Ingham County Land Bank

Activity Description:
Acquisition of foreclosed properties.

Location Description:
The City of Lansing, in partnership with the Ingham County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Lansing: 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0012, 0013, 0014, 0015, 0016, 0020, 0021, and 0065.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Properties</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/125</td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Ingham LB - C002
Activity Title: Ingham LB 6073

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Land Banking - Disposition (NSP Only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>C001</td>
</tr>
<tr>
<td>Project Start Date:</td>
<td>02/11/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Area Benefit (Census)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$118,572.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$118,572.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$118,572.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$4,566.00</td>
<td>$12,103.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$4,566.00</td>
<td>$12,103.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$9,638.00</td>
<td>$17,175.00</td>
</tr>
<tr>
<td>Ingham County Land Bank</td>
<td>$9,638.00</td>
<td>$17,175.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Ingham County Land Bank

Activity Description:
Disposition

Location Description:
The City of Lansing, in partnership with the Ingham County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Lansing: 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0012, 0013, 0014, 0015, 0016, 0020, 0021, and 0065.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>this Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>This Report Period</td>
</tr>
<tr>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

**No Other Match Funding Sources Found**
Grantee Activity Number: NS2 Ingham LB - D001
Activity Title: Ingham LB 6073

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: NSP Only - LMMI
National Objective: N/A

Overall
Total Projected Budget from All Sources N/A $1,300,106.00
Total Budget $0.00 $1,300,106.00
Total Obligated $0.00 $1,300,106.00
Total Funds Drawdown $208,685.00 $714,833.00
Program Funds Drawdown $208,685.00 $714,833.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $304,203.00 $810,351.00
Ingham County Land Bank $304,203.00 $810,351.00
Match Contributed $0.00 $0.00

Activity Status: Under Way
Project Title: Eligible Use D001
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Activity Description:
Demolition

Location Description:
The City of Lansing, in partnership with the Ingham County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Lansing: 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0012, 0013, 0014, 0015, 0016, 0020, 0021, and 0065.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>0</td>
<td>0/140</td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
### Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td>800 Vance St.</td>
<td>Lansing</td>
<td></td>
<td>Michigan</td>
<td>48906-</td>
<td>Match / N</td>
</tr>
<tr>
<td>1425 Center St.</td>
<td>Lansing</td>
<td></td>
<td>Michigan</td>
<td>48906-</td>
<td>Match / N</td>
</tr>
<tr>
<td>1425 N. Jenison</td>
<td>Lansing</td>
<td></td>
<td>Michigan</td>
<td>48915-</td>
<td>Match / N</td>
</tr>
<tr>
<td>1323 W. Lenawee</td>
<td>Lansing</td>
<td></td>
<td>Michigan</td>
<td>48915-</td>
<td>Match / N</td>
</tr>
<tr>
<td>1413 Comfort</td>
<td>Lansing</td>
<td></td>
<td>Michigan</td>
<td>48915-</td>
<td>Match / N</td>
</tr>
<tr>
<td>1419 Center St.</td>
<td>Lansing</td>
<td></td>
<td>Michigan</td>
<td>48906-</td>
<td>Match / N</td>
</tr>
<tr>
<td>839 Cawood</td>
<td>Lansing</td>
<td></td>
<td>Michigan</td>
<td>48915-</td>
<td>Match / N</td>
</tr>
<tr>
<td>202 Russell St.</td>
<td>Lansing</td>
<td></td>
<td>Michigan</td>
<td>48906-</td>
<td>Match / N</td>
</tr>
<tr>
<td>1536 Vermont Ave.</td>
<td>Lansing</td>
<td></td>
<td>Michigan</td>
<td>48906-</td>
<td>Match / N</td>
</tr>
<tr>
<td>1554 Ballard</td>
<td>Lansing</td>
<td></td>
<td>Michigan</td>
<td>48906-</td>
<td>Match / N</td>
</tr>
</tbody>
</table>

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources
Grantee Activity Number: NS2 Ingham LB - E001
Activity Title: Ingham LB 6073

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $74,360.00
Program Funds Drawdown: $74,360.00
Program Income Drawdown: $0.00
Total Funds Expended: $127,673.00
Ingham County Land Bank: $127,673.00
Match Contributed: $0.00

Responsibility Organization: Ingham County Land Bank

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>This Report Period</td>
</tr>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td># of Households</td>
<td>0/6</td>
</tr>
</tbody>
</table>
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

No Other Match Funding Sources Found

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Grantee Activity Number:** NS2 Kalamazoo - B001  
**Activity Title:** Kalamazoo 0323

**Activity Category:** Rehabilitation/reconstruction of residential structures  
**Project Number:** B001  
**Projected Start Date:** 02/11/2010  
**Benefit Type:** Direct Benefit (Households)  
**National Objective:** NSP Only - LMMI

**Total Projected Budget from All Sources:**  
- Overall: N/A  
- Match Contributed: $0.00  
- Total: $1,000,000.00

**Projected End Date:** 02/13/2013

**Completed Activity Actual End Date:**

**Activity Status:** Under Way  
**Project Title:** Eligible Use B001 - Rehab/Reconstruction

**Total Obligated:**
- $0.00
- $0.00
- $0.00
- $0.00

**Total Funds Drawdown**
- Program Funds Drawdown: $650.00  
- Program Income Drawdown: $0.00

**Total Funds Expended**
- $650.00  
- Kalamazoo City: $650.00  
- Kalamazoo County Land Bank: $0.00

**Match Contributed:** $0.00

**Activity Description:**
Acquisition and Rehabilitation of abandoned and foreclosed properties.

**Location Description:**
The City of Kalamazoo, in partnership with the Kalamazoo County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Kalamazoo: 0001, 0002.02, 0003, 0005, 0006, 0009, and 0010.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/11</td>
</tr>
</tbody>
</table>
Benefits Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th></th>
<th>Cumulative Actual Total / Expected</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
<td>Total</td>
<td>Low</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0/0</td>
</tr>
</tbody>
</table>

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 Kalamazoo - B001S
Activity Title: Kalamazoo 0323

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
B001

Projected Start Date:
02/11/2010

Benefit Type:
Direct Benefit (Households)

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

Activity Status:
Planned

Project Title:
Eligible Use B001 - Rehab/Reconstruction

Projected End Date:
02/10/2013

Completed Activity Actual End Date:
02/11/2010

Responsible Organization:
Kalamazoo City

Overall
Total Projected Budget from All Sources
$628,505.00

Projected End Date: Jul 1 thru Sep 30, 2012

Total Budget
$0.00

To Date
$628,505.00

Total Obligated
$0.00

$628,505.00

Total Funds Drawdown
$120,771.00

Program Funds Drawdown
$0.00

$120,771.00

Program Income Drawdown
$120,771.00

Total Funds Expended
$461,547.00

Kalamazoo City

Match Contributed
$0.00

Total Obligated
$461,547.00

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>0/0</td>
<td>0/0</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0/9</td>
<td>0/9</td>
</tr>
</tbody>
</table>

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0/0</td>
<td>0/9</td>
</tr>
</tbody>
</table>

125

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Activity Locations</th>
<th>No Activity Locations found</th>
</tr>
</thead>
</table>

Other Funding Sources Budgeted - Detail

<table>
<thead>
<tr>
<th>No Other Match Funding Sources Found</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Other Funding Sources Budgeted - Detail</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Kalamazoo - E001
Activity Title: Kalamazoo 0323

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Responsible Organization: Kalamazoo City

Overall
Total Projected Budget from All Sources $5,662,358.00
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $446,574.00
  Program Funds Drawdown $446,574.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $446,574.00
  Kalamazoo City $446,574.00
Match Contributed $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>Jul 1 thru Sep 30, 2012</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
</tr>
</tbody>
</table>

127

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems</td>
<td>128</td>
</tr>
<tr>
<td>Disaster Recovery Grant Reporting System (DRGR)</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Kalamazoo - E001S  
Activity Title: Kalamazoo 0323

**Activity Category:** Construction of new housing  
**Project Number:** E001  
**Projected Start Date:** 02/11/2010  
**Benefit Type:** Direct Benefit (Households)  
**National Objective:** NSP Only - LH - 25% Set-Aside  

<table>
<thead>
<tr>
<th>Overall</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
</tr>
<tr>
<td>Total Budget</td>
</tr>
<tr>
<td>Total Obligated</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
</tr>
<tr>
<td>Total Funds Expended</td>
</tr>
<tr>
<td>Match Contributed</td>
</tr>
</tbody>
</table>

**Activity Status:** Under Way  
**Project Title:** Eligible Use E001 - Redevelopment  
**Projected End Date:** 02/10/2013  
**Completed Activity Actual End Date:** 02/11/2010  

**Responsible Organization:** Kalamazoo City  

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/10</td>
</tr>
</tbody>
</table>

129
No Activity Locations found.

Activity Locations

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources</td>
<td>Found</td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td>130</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
<th>Low</th>
<th>Mod</th>
<th>Total Low/Mod%</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0/10</td>
<td>0/0</td>
<td>0/10</td>
</tr>
</tbody>
</table>

This Report Period

Cumulative Actual Total / Expected

Beneficiaries Performance Measures

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th># of Households</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Low/Mod% 0/10 0

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Kalamazoo LB - B001
Activity Title: Kalamazoo LB 6111

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Responsible Organization: Kalamazoo County Land Bank

Overall
Total Projected Budget from All Sources N/A $161,983.00
Total Budget $0.00 $0.00
Total Obligated $0.00 $0.00
Total Funds Drawdown $0.00 $137,895.00
Program Funds Drawdown $0.00 $137,895.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $137,895.00
Match Contributed $0.00 $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>Total Projected Budget</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>This Report Period</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>N/A</td>
<td>0</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Households</td>
<td>Low: 0</td>
<td>Low/Mod: 0/0</td>
</tr>
</tbody>
</table>
**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems</td>
<td>132</td>
</tr>
<tr>
<td>Disaster Recovery Grant Reporting System (DRGR)</td>
<td>54</td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Kalamazoo LB - B001S
Activity Title: Kalamazoo LB 6111

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: B001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

Benefit Type: NSP Only - LH - 25% Set-Aside

National Objective: Kalamazoo County Land Bank

Overall Total Projected Budget from All Sources: $75,011.00

Projected Start Date: Jul 1 thru Sep 30, 2012

To Date $75,011.00

Total Budget: $75,011.00

Total Obligated: $75,011.00

Total Funds Drawdown: $75,011.00

Program Funds Drawdown: $0.00

Program Income Drawdown: $0.00

Program Income Received: $555,597.61

Total Funds Expended: $75,011.00

Match Contributed: $0.00

Activity Status: Under Way

Project Title: Eligible Use B001 - Rehab/Reconstruction

Projected End Date: 02/10/2013

Completed Activity Actual End Date: 02/11/2010

Total Obligated: $75,011.00

Total Funds Drawdown: $0.00

Program Funds Drawdown: $0.00

Program Income Drawdown: $0.00

Program Income Received: $555,597.61

Total Funds Expended: $75,011.00

Match Contributed: $0.00

Responsible Organization: Kalamazoo County Land Bank

Activity Description: N/A

Location Description: N/A

Activity Progress Narrative: N/A

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/12</td>
</tr>
</tbody>
</table>

133 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

134

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Kalamazoo LB - D001
Activity Title: Kalamazoo LB 6111

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Clearance and Demolition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>D001</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>02/11/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Area Benefit (Census)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
</tr>
<tr>
<td>Overall</td>
<td>$689,595.00</td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$91,205.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
</tr>
<tr>
<td>Responsible Organization:</td>
<td>Kalamazoo County Land Bank</td>
</tr>
</tbody>
</table>

Activity Status: Under Way
Project Title: Eligible Use D001
Completed Activity Actual End Date: 02/10/2013

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>0</td>
<td>0/26</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/0</td>
</tr>
</tbody>
</table>

135

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Michigan</td>
<td>-</td>
<td>Not Validated / N</td>
</tr>
</tbody>
</table>

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found

Total Other Funding Sources

No Beneficiaries Performance Measures found.
Grantee Activity Number: NS2 Kalamazoo LB - E001
Activity Title: Kalamazoo LB 6111

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Total Projected Budget from All Sources: $2,595,192.00
Match Contributed: $0.00
Total Obligated: $3,023,090.79
Total Funds Drawdown: $1,936,864.00
Program Income Drawdown: $1,122,423.00
Program Income Received: $149.00
Total Funds Expended: $753,211.21

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/6</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low/Mod%</td>
<td>Low/Mod%</td>
</tr>
<tr>
<td># of Households</td>
<td>0/6</td>
<td>0/6</td>
</tr>
</tbody>
</table>

137
### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources Budgeted - Detail</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems</td>
<td>138</td>
</tr>
<tr>
<td>Disaster Recovery Grant Reporting System (DRGR)</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Lansing - B001  
Activity Title: Lansing 0384  

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>B001</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>02/11/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct Benefit (Households)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
</tr>
<tr>
<td>Overall</td>
<td></td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Match Contributed | $0.00 | $0.00

Activity Status: Under Way  
Projected End Date: 02/10/2013  
Completed Activity Actual End Date: 02/11/2010  

Activity Description: Acquisition and Rehabilitation of abandoned and foreclosed properties.

Location Description: The City of Lansing, in partnership with the Ingham County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Lansing: 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0012, 0013, 0014, 0015, 0016, 0020, 0021, and 0065.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>This Report Period</td>
</tr>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
</tr>
<tr>
<td></td>
<td>Low</td>
</tr>
</tbody>
</table>
## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

<table>
<thead>
<tr>
<th># of Households</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td>0</td>
<td>0/14</td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: B001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

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

Grantee Activity Number: NS2 Lansing - B001S
Activity Title: Lansing 0384

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $27,098.00
  - Program Funds Drawdown: $27,098.00
  - Program Income Drawdown: $0.00
Program Income Received: $218,727.00
Total Funds Expended: $156,538.00
  - City of Lansing: $156,538.00
Match Contributed: $0.00

Activity Status: Under Way
Project Title: Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Responsible Organization: City of Lansing

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td></td>
<td>This Report Period</td>
<td>Cumulative Actual Total / Expected</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/20</td>
</tr>
</tbody>
</table>

141
Benefits Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
</tr>
</tbody>
</table>

| # of Households        | 0    | 0    | 0    | 0/20 | 0/0 | 0/20 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

- No Other Funding Sources Found
- Total Other Funding Sources

Beneficiaries Performance Measures

Low Mod Total

<table>
<thead>
<tr>
<th>Beneficiaries Performance Measures</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Households</td>
<td>0</td>
<td>0/20</td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Lansing - E001
Activity Title: Lansing 0384

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Responsible Organization: City of Lansing

Overall
Total Projected Budget from All Sources N/A $1,880,658.00
Total Budget $0.00 $1,880,658.00
Total Obligated $0.00 $1,880,658.00
Total Funds Drawdown $63,765.00 $1,829,852.00
  Program Funds Drawdown $63,765.00 $1,829,852.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended ($1,451,509.00) $1,829,852.00
  City of Lansing ($1,451,509.00) $1,829,852.00
Match Contributed $0.00 $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/8</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>0/0</td>
<td>0/0</td>
</tr>
<tr>
<td></td>
<td>0/8</td>
<td>0/8</td>
</tr>
</tbody>
</table>

143

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources Budgeted - Detail</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems</td>
<td>144</td>
</tr>
<tr>
<td>Disaster Recovery Grant Reporting System (DRGR)</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Lansing - E001S
Activity Title: Lansing 0384

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: To Date

Total Projected Budget from All Sources
$870,241.00

Total Budget
$0.00

Total Obligated
$0.00

Total Funds Drawdown
$251,521.00

Program Funds Drawdown
$251,521.00

Program Income Drawdown
$0.00

Program Income Received
$0.00

Total Funds Expended
$640,158.00

City of Lansing

Match Contributed
$0.00

Overall

Location Description:
The City of Lansing, in partnership with the Ingham County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Lansing: 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0012, 0013, 0014, 0015, 0016, 0020, 0021, and 0065.

Activity Description:
Construction and resale of vacant properties.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>Low</td>
</tr>
</tbody>
</table>

Program Funds Drawdown
$251,521.00 $251,521.00
Program Income Drawdown
$0.00 $0.00
Program Income Received
$0.00 $0.00
Total Funds Expended
$640,158.00 $640,158.00

City of Lansing

Match Contributed
$0.00 $0.00

National Objective: N/A

Local Objective: Program Income Drawdown

Program Income: $0.00

Total Obligated: $0.00

Total Budget: $0.00

Total Fund Drawdown: $251,521.00

Activity Title: Project Number: Eligible Use E001 - Redevelopment

Activity Status: Under Way

Projected End Date: 02/10/2013

Completed Activity Actual End Date: To Date

City of Lansing

No Accomplishments Performance Measures found.
### Activity Locations
No Activity Locations found.

### Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td>0/5</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 MLBFTA - C001
Activity Title: MLBFTA 6027

Activity Description:
Acquisition of foreclosed properties.

Location Description:
Detroit $1,117,223 122 units; Grand Rapids $113,605 11 units; Hamtramck $335,481 24 units; Highland Park $232,111 25 units; Pontiac $392,021 65 units; Wyandotte $257,967 17 units.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>0</td>
<td>0/264</td>
</tr>
</tbody>
</table>
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 MLBFTA - C002
Activity Title: MLBFTA 6027

Activity Category: Land Banking - Disposition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Overall
Total Projected Budget from All Sources
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Total Projected Budget from All Sources
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Total Obligated
Program Income Drawdown
Program Funds Drawdown
Total Funds Drawdown
Total Funds Expended
Match Contributed

Responsible Organization: Michigan Land Bank

Match Contributed

Activity Description:
Disposition

Location Description:
Detroit $341,030 60 units; Grand Rapids $6,396 1 unit; Hamtramck $12,000 24 units; Highland Park $21,000 10 units; Pontiac $74,000 65 units; Wyandotte $9,000 17 units.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Activity</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
<td>0</td>
<td>0/177</td>
</tr>
</tbody>
</table>

Accomplishments Performance Measures

This Report Period
Cumulative Actual Total / Expected

# of Properties 0
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Michigan</td>
<td></td>
<td>Not Validated / N</td>
</tr>
</tbody>
</table>

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

No Beneficiaries Performance Measures found.

150

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 MLBFTA - D001
Activity Title: MLBFTA 6027

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use D001
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Overall
Total Projected Budget from All Sources
National Objective: $4,129,965.00
NSP Only - LMMI

Total Budget $0.00
Benefit Type: $0.00
Project Number: $0.00
Total Obligated $444,534.00
Projected Start Date: $2,227,660.00
Project Title: $0.00
Projected End Date: $0.00
Completed Activity Actual End Date:

Total Funds Drawdown
Program Income Drawdown $444,534.00
Program Income Drawdown $2,227,660.00

Program Income Received $0.00

Total Funds Expended $487,508.00

Michigan Land Bank

Match Contributed $0.00

Activity Description:
Demolition

Location Description:
Detroit $293,396 133 units; Grand Rapids $350,000 13 units; Hamtramck $904,589 56 units; Highland Park $1,617,500 75 units; Pontiac $674,980 45 units; Wyandotte $289,500 16 units.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>To Date</td>
</tr>
<tr>
<td># of Properties</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>0/338</td>
</tr>
</tbody>
</table>

151

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number:  NS2 MLBFTA/Detroit - B001  
Activity Title:  MLBFTA/Detroit 6027

Activity Category:  Rehabilitation/reconstruction of residential structures  
Project Number:  B001  
Projected Start Date:  02/11/2010  
Benefit Type:  Direct Benefit (Households)

National Objective:  NSP Only - LMMI  
Overall  
Total Projected Budget from All Sources  
Total Budget $0.00  
Total Obligated $0.00  
Total Funds Drawdown $575,671.00  
Program Funds Drawdown $575,671.00  
Program Income Drawdown $0.00  
Program Income Received $0.00  
Total Funds Expended $958,596.00  
Michigan Land Bank $958,596.00  
Match Contributed $0.00  

Activity Status:  Under Way  
Project Title:  Eligible Use B001 - Rehab/Reconstruction  
Projected End Date:  02/10/2013  
Completed Activity Actual End Date:  02/11/2010  
Responsible Organization:  Michigan Land Bank

Activity Description:  
Location Description:  
Activity Progress Narrative:

Accomplishments Performance Measures  
This Report Period  
Cumulative Actual Total / Expected  

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>This Report Period</td>
<td>Total</td>
</tr>
<tr>
<td>Cumulative Actual Total / Expected</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0/7</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures  
This Report Period  
Cumulative Actual Total / Expected  

<table>
<thead>
<tr>
<th># of Households</th>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>This Report Period</td>
<td>Low</td>
<td>Mod</td>
<td>Total</td>
</tr>
<tr>
<td>Cumulative Actual Total / Expected</td>
<td>Low</td>
<td>Mod</td>
<td>Total Low/Mod%</td>
</tr>
<tr>
<td># of Households</td>
<td>0/0</td>
<td>0/7</td>
<td>0/7</td>
</tr>
</tbody>
</table>

153  
Community Development Systems  
Disaster Recovery Grant Reporting System (DRGR)
**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 MLBFTA/Detroit - E002
Activity Title: MLBFTA/Detroit 6027

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Total Projected Budget from All Sources: $1,032,155.00
NSP Only - LMMI: $772,145.00
Match Contributed: $0.00

Total Budget: $1,032,155.00
Total Obligated: $1,032,155.00
Total Funds Drawdown: $235,386.00
Program Funds Drawdown: $235,386.00
Program Income Drawdown: $0.00

Total Funds Expended: $717,649.00
Michigan Land Bank: $717,649.00

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td>To Date</td>
<td>$1,032,155.00</td>
</tr>
</tbody>
</table>

# of Housing Units

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low / Mod Total</td>
</tr>
<tr>
<td></td>
<td>0/8</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low / Mod Total</td>
<td></td>
</tr>
</tbody>
</table>

|                 | 0/8 / 0%           |

Location Description:

Activity Description:
**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems</td>
<td>156</td>
</tr>
<tr>
<td>Disaster Recovery Grant Reporting System (DRGR)</td>
<td></td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** NS2 MLBFTA/Hamtramck - E001  
**Activity Title:** MLBFTA/Hamtramck 6027

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Construction of new housing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>E001</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>02/13/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct Benefit (Households)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
</tr>
<tr>
<td>Overall Total Projected Budget from All Sources</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$100,047.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$100,047.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$136,423.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Status:** Under Way  
**Project Title:** Eligible Use E001 - Redevelopment  
**Projected End Date:** 02/13/2013  
**Completed Activity Actual End Date:** 02/13/2010

**Responsible Organization:** Michigan Land Bank

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/3</td>
</tr>
</tbody>
</table>

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/0</td>
</tr>
</tbody>
</table>

157
**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
</tbody>
</table>

Total Other Funding Sources

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 MLBFTA/Highland Park - E002
Activity Title: MLBFTA/Highland Park 6027

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E001
Projected Start Date: 02/13/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Overall
Projected End Date: 02/13/2013
Completed Activity Actual End Date: N/A
Activity Status: Under Way

Total Projected Budget from All Sources: Jul 1 thru Sep 30, 2012 $346,308.00
Total Projected Budget from All Sources: To Date $346,308.00
Total Budget: Jul 1 thru Sep 30, 2012 $0.00
Total Budget: To Date $0.00
Total Obligated: Jul 1 thru Sep 30, 2012 $0.00
Total Obligated: To Date $0.00
Total Funds Drawdown: Jul 1 thru Sep 30, 2012 $1,746.00
Total Funds Drawdown: To Date $254,009.00
Program Funds Drawdown: Jul 1 thru Sep 30, 2012 $1,746.00
Program Funds Drawdown: To Date $254,009.00
Program Income Drawdown: Jul 1 thru Sep 30, 2012 $0.00
Program Income Drawdown: To Date $0.00
Total Funds Expended: Jul 1 thru Sep 30, 2012 $1,746.00
Total Funds Expended: To Date $254,009.00
Michigan Land Bank

Match Contributed: Jul 1 thru Sep 30, 2012 $0.00
Match Contributed: To Date $0.00

Responsible Organization: Michigan Land Bank

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected
# of Households

159
Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources Budgeted - Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Other Funding Sources</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>160</td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Construction of new housing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>E001</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>02/11/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct Benefit (Households)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
</tr>
</tbody>
</table>

**Overall**

<table>
<thead>
<tr>
<th></th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$947,192.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$947,192.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$947,192.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$94,844.00</td>
<td>$303,682.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$94,844.00</td>
<td>$303,682.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$355,034.00</td>
<td>$563,872.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Status:** Under Way

**Activity Title:** NS2 MLBFTA/Highland Park 6027

**Project Title:** Eligible Use E001 - Redevelopment

**Projected End Date:** 02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:** Michigan Land Bank

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/11</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low/Mod%</td>
<td>Low/Mod%</td>
</tr>
<tr>
<td>0/0</td>
<td>0/0/0</td>
<td>0/11/0</td>
</tr>
</tbody>
</table>

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**Beneficiaries Performance Measures**
**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems</td>
<td>162</td>
</tr>
<tr>
<td>Disaster Recovery Grant Reporting System (DRGR)</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number:  NS2 MLBFTA/Pontiac - B001  
Activity Title:  MLBFTA/Pontiac 6027  

Activity Category:  Rehabilitation/reconstruction of residential structures  
Project Number:  B001  
Projected Start Date:  02/11/2010  
Benefit Type:  Direct Benefit (Households)  
National Objective:  NSP Only - LMMI  

Total Projected Budget from All Sources:  Overall $2,611,090.00  
Total Projected Budget:  NSP Only - LMMI $611,090.00  
Total Obligated:  NSP Only - LMMI $611,090.00  
Total Funds Drawdown:  NSP Only - LMMI $56,193.00  
Program Funds Drawdown:  NSP Only - LMMI $56,193.00  
Program Income Drawdown:  NSP Only - LMMI $0.00  
Program Income Received:  NSP Only - LMMI $0.00  
Total Funds Expended:  NSP Only - LMMI $705,437.00  
Match Contributed:  NSP Only - LMMI $0.00  

Activity Status:  Under Way  
Project Title:  Eligible Use B001 - Rehab/Reconstruction  
Projected End Date:  02/10/2013  
Completed Activity Actual End Date:  02/11/2010  
Responsibility Organization:  Michigan Land Bank  

Activity Description:  
Acquisition and Rehabilitation of abandoned and foreclosed properties.  

Location Description:  
The Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Pontiac: 1416, 1422, 1423, and 1424.  

Activity Progress Narrative:  

Accomplishments Performance Measures  

<table>
<thead>
<tr>
<th>Accomplishments Performance Measures</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/13</td>
</tr>
</tbody>
</table>
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources
Grantee Activity Number: NS2 MLBFTA/Pontiac - B001S
Activity Title: MLBFTA/Pontiac 6027

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Overall
Total Projected Budget from All Sources
$664,120.00
Total Budget
$0.00
Total Obligated
$0.00
Total Funds Drawdown
$0.00
Program Funds Drawdown
$0.00
Program Income Drawdown
$0.00
Total Funds Expended
$43,220.00
Michigan Land Bank
Match Contributed
$0.00

Activity Status: Planned
Project Title: Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Rehabilitation/reconstruction of residential structures

Responsponsible Organization: Michigan Land Bank

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Measure</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>This Report Period</td>
<td>Cumulative Actual Total / Expected</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>This Report Period</td>
<td>Cumulative Actual Total / Expected</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/4</td>
</tr>
</tbody>
</table>

165
**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

- No Other Funding Sources Found
- Total Other Funding Sources

---

166

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 MLBFTA/Pontiac - E001
Activity Title: MLBFTA/Pontiac 6027

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/13/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/13/2013
Completed Activity Actual End Date: 02/13/2010

Overall
Total Projected Budget from All Sources $1,503,069.00
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $54,620.00
  Program Funds Drawdown $54,620.00
  Program Income Drawdown $0.00
Program Income Received $26,550.00
Total Funds Expended $396,797.00
  Michigan Land Bank $396,797.00
Match Contributed $0.00

Responsible Organization: Michigan Land Bank

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/7</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>0/7</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>Total Low/Mod%</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Low/Mod% $54,620.00
Program Funds Drawdown $905,988.00
Program Income Drawdown $0.00

Disaster Recovery Grant Reporting System (DRGR)
## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

# of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/7 | 0 |

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 MLBFTA/Pontiac - E002S
Activity Title: MLBFTA/Pontiac 6027

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total Budget</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Total Obligated</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Total Funds Drawdown</td>
<td>$266,398.00</td>
</tr>
<tr>
<td></td>
<td>Program Funds Drawdown</td>
<td>$266,398.00</td>
</tr>
<tr>
<td></td>
<td>Program Income Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Program Income Received</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Total Funds Expended</td>
<td>$914,142.00</td>
</tr>
<tr>
<td></td>
<td>Michigan Land Bank</td>
<td>$914,142.00</td>
</tr>
<tr>
<td></td>
<td>Match Contributed</td>
<td>$6,748,790.00</td>
</tr>
</tbody>
</table>

Activity Category: Rehabilitation/reconstruction of residential structures

Activity Status: Planned

Project Number: E001

Projected Start Date: 02/13/2010

Benefit Type: Direct Benefit (Households)

Benefit Type: NSP Only - LH - 25% Set-Aside

National Objective: N/A

Program Income Drawdown

Program Income Received

Total Obligated

Total Funds Drawdown

Total Funds Expended

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Obligated

Total Funds Drawdown

Total Funds Expended

Total Projected Budget from All Sources

Activity Title: NS2 MLBFTA/Pontiac - E002S
Activity Category: Rehabilitation/reconstruction of residential structures

Activity Status: Planned

Project Title: Eligible Use E001 - Redevelopment

Projected Start Date: 02/13/2010

Benefit Type: Direct Benefit (Households)

Benefit Type: NSP Only - LH - 25% Set-Aside

National Objective: N/A

Responsibility Organization: N/A

Overall Budget

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>Total / Expected</td>
</tr>
<tr>
<td>This Report Period</td>
<td># of Housing Units</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
</tr>
</tbody>
</table>

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>Total / Expected</td>
</tr>
<tr>
<td>This Report Period</td>
<td># of Housing Units</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
</tr>
</tbody>
</table>
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

# of Households
0

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Grantee Activity Number:** NS2 MLBFTA/Wyandotte E002  
**Activity Title:** MLBFTA/Wyandotte 6027

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>E001</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>02/13/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct Benefit (Households)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Overall</strong></td>
<td></td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$27,296.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/4</td>
</tr>
</tbody>
</table>

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Low</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0/4</td>
</tr>
</tbody>
</table>

171

Community Development Systems  
Disaster Recovery Grant Reporting System (DRGR)
### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td>172</td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** NS2 Saginaw - B001  
**Activity Title:** Saginaw 0387

**Activity Category:** Rehabilitation/reconstruction of residential structures  
**Project Number:** B001  
**Projected Start Date:** 02/11/2010  
**Benefit Type:** Direct Benefit (Households)  
**National Objective:** NSP Only - LMMI

**Activity Status:** Under Way  
**Project Title:** Eligible Use B001 - Rehab/Reconstruction  
**Projected End Date:** 02/10/2013  
**Completed Activity Actual End Date:** 02/11/2010

### Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$3,536,692.83</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$3,536,692.83</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$3,536,692.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$3,405,350.18</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$3,090,000.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$315,350.18</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$315,350.18</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$283,779.00</td>
<td>$3,405,350.18</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$125,000.00</td>
</tr>
</tbody>
</table>

**Total Budget** $3,536,692.83  
**Total Obligated** $3,405,350.18  
**Match Contributed** $125,000.00

**National Objective:** Program Income Drawdown

**Location Description:**

The City of Saginaw, in partnership with the Saginaw County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Saginaw: 0001, 0004, 0006, 0007, 0008, 0016, 0017, 0018, and 0019.

**Activity Progress Narrative:**

Acquisition and Rehabilitation of abandoned and foreclosed properties.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/25</td>
</tr>
</tbody>
</table>

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low</td>
<td>Total Low/Mod%</td>
</tr>
<tr>
<td>Mod</td>
<td>Total</td>
</tr>
</tbody>
</table>

173

**Responsible Organization:** Saginaw City

**Rebalance Key:**

- **Rehabilitation/reconstruction of residential structures**
- **Direct Benefit (Households)**
- **NSP Only - LMMI**

**Activity Title:** Acquisition and Rehabilitation of abandoned and foreclosed properties.
### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources Budgeted - Detail</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/25 | 0 |

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Saginaw - B001S  
Activity Title: Saginaw 0387

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: B001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

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

Overall
Total Projected Budget from All Sources $2,369,737.82
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $173,943.00
    Program Funds Drawdown $173,943.00
    Program Income Drawdown $0.00
Program Income Received $163,583.00
Total Funds Expended $173,943.00
    Saginaw City $173,943.00
Match Contributed $0.00

Activity Status: Under Way

Project Title: Eligible Use B001 - Rehab/Reconstruction

Projected End Date: 02/10/2013

Completed Activity Actual End Date: 02/11/2010

Responsible Organization: Saginaw City

Total Budget
N/A $2,369,737.82

Match Contributed
N/A $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/12</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

175 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

176

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Saginaw - B002
Activity Title: Saginaw 0387

Activity Category: Homeownership Assistance to low- and moderate-income

Project Number: B002

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Overall
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

Program Funds Drawdown $0.00 $2,400.00
Program Income Drawdown $0.00 $0.00

Program Income Received $0.00 $0.00

Total Funds Expended $600.00 $3,000.00
Saginaw City $600.00 $3,000.00

Match Contributed $0.00 $0.00

Activity Status: Under Way

Project Title: Eligible Use B002 - Homeownership Assistance

Projected End Date: 02/10/2013

Completed Activity Actual End Date: 02/11/2010

Responsibile Organization: Saginaw City

Activity Description:
Counseling and DPA.

Location Description:
The City of Saginaw, in partnership with the Saginaw County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Saginaw: 0001, 0004, 0006, 0007, 0008, 0016, 0017, 0018, and 0019.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td>1</td>
<td>7</td>
</tr>
</tbody>
</table>

177 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources  Amount
Total Other Funding Sources  0/0  0/32  0
Grantee Activity Number: NS2 Saginaw - D001
Activity Title: Saginaw 0387

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use D001
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Benefit Type: NSP Only - LMMI
Overall
- Total Projected Budget from All Sources: $1,179,461.00
- Total Budget: $0.00
- Total Obligated: $0.00
- Total Funds Drawdown: $9,548.00
  - Program Funds Drawdown: $9,548.00
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended: $10,774.00
- Match Contributed: $0.00

Responsible Organization: Saginaw City

Location Description:
The City of Saginaw, in partnership with the Saginaw County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Saginaw: 0001, 0004, 0006, 0007, 0008, 0016, 0017, 0018, and 0019.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Properties</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/200</td>
</tr>
</tbody>
</table>

Activity Description:
Demolition
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Activity Category: Construction of new housing

Project Number: E001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Overall

| Total Projected Budget from All Sources | N/A | $1,544,000.00 |
| Total Budget | $0.00 | $1,544,000.00 |
| Total Obligated | $0.00 | $1,544,000.00 |
| 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 | $1,198,134.00 | $1,198,134.00 |
| Match Contributed | $0.00 | $0.00 |

Activity Status: Under Way

Project Title: Eligible Use E001 - Redevelopment

Projected End Date: 02/10/2013

Completed Activity Actual End Date: 02/11/2010

Total Budget $1,544,000.00

NSP Only - LMMI Saginaw City

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>This Report Period</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0/25</td>
</tr>
<tr>
<td>To Date</td>
<td></td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

181 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources Budgeted - Detail</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Development Systems</td>
<td>182</td>
</tr>
<tr>
<td>Disaster Recovery Grant Reporting System (DRGR)</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Saginaw - E002  
Activity Title: Saginaw 0387

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>E001</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>02/11/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct Benefit (Households)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
</tr>
<tr>
<td>Overall</td>
<td></td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>$1,960,000.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$270,863.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$270,863.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$270,863.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$700,000.00</td>
</tr>
</tbody>
</table>

Activity Status: Under Way  
Project Title: Eligible Use E001 - Redevelopment  
Projected End Date: 02/10/2013  
Completed Activity Actual End Date: 02/11/2010

Responsible Organization: Saginaw City

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/25</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low/Mod%</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0/0</td>
<td>0/25</td>
</tr>
</tbody>
</table>

183
**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Saginaw LB - B001
Activity Title: Saginaw LB 6110

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: B001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Overall
Total Projected Budget from All Sources N/A $604,000.00
Total Budget $0.00 $604,000.00
Total Obligated $0.00 $604,000.00
Total Funds Drawdown $0.00 $423,960.00
  Program Funds Drawdown $0.00 $423,960.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $130,069.00 $554,029.00
  Saginaw County Land Bank $130,069.00 $554,029.00
Match Contributed $0.00 $0.00

Activity Status: Under Way

Project Title: Eligible Use B001 - Rehab/Reconstruction

Projected End Date: 02/10/2013

Completed Activity Actual End Date:

Responsible Organization: Saginaw County Land Bank

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/55</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/0</td>
</tr>
</tbody>
</table>

185

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td>186</td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Saginaw LB - C001
Activity Title: Saginaw LB 6110

Activity Category: Land Banking - Acquisition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)

National Objective: NSP Only - LMMI
Overall $1,738,256.00
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)

National Objective: NSP Only - LMMI
Overall $1,738,256.00
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Activity Description:
Acquisition of foreclosed properties.

Location Description:
The City of Saginaw, in partnership with the Saginaw County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Saginaw: 0001, 0004, 0006, 0007, 0008, 0016, 0017, 0018, and 0019.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Activity</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
<td>0</td>
<td>0/300</td>
</tr>
</tbody>
</table>

Related Programs:
- Disaster Recovery Grant Reporting System (DRGR)
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Michigan</td>
<td>-</td>
<td>Not Validated / N</td>
</tr>
</tbody>
</table>

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

No Beneficiaries Performance Measures found.

Community Development Systems

Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Saginaw LB - C002
Activity Title: Saginaw LB 6110

Activity Category: Land Banking - Disposition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Responsible Organization: Saginaw County Land Bank

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
  Program Funds Drawdown
  Program Income Drawdown
Program Income Received
Total Funds Expended
Saginaw County Land Bank
Match Contributed

<table>
<thead>
<tr>
<th></th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>$177,404.00</td>
<td>$177,404.00</td>
</tr>
<tr>
<td>$0.00</td>
<td>$177,404.00</td>
<td>$177,404.00</td>
</tr>
<tr>
<td>$0.00</td>
<td>$43,795.00</td>
<td>$43,795.00</td>
</tr>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>$11,105.00</td>
<td>$54,900.00</td>
<td>$54,900.00</td>
</tr>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Activity Description:
Disposition

Location Description:
The City of Saginaw, in partnership with the Saginaw County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Saginaw: 0001, 0004, 0006, 0007, 0008, 0016, 0017, 0018, and 0019.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
<td>Total</td>
</tr>
<tr>
<td>0</td>
<td>0/300</td>
</tr>
</tbody>
</table>
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Michigan</td>
<td></td>
<td>Not Validated / N</td>
</tr>
</tbody>
</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Total Other Funding Sources

Other Funding Sources
No Other Funding Sources Found
<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$975,868.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$975,868.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$975,868.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$481,379.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$481,379.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$264,818.00</td>
<td>$746,197.00</td>
</tr>
<tr>
<td>Saginaw County Land Bank</td>
<td>$264,818.00</td>
<td>$746,197.00</td>
</tr>
<tr>
<td>State of Michigan - Michigan State Housing Development</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Description:**

**Location Description:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th># of Properties</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0/125</td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Funding Sources Found

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

192

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Overall
- Total Projected Budget from All Sources: $658,599.00
- Total Obligated: $0.00
- Total Budget: $0.00
- Total Funds Drawdown: $0.00
  - Program Funds Drawdown: $0.00
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended: $241,902.00
  - Saginaw County Land Bank: $241,902.00
- Match Contributed: $0.00

Activity Status: Under Way
Projected Start Date: Jul 1 thru Sep 30, 2012
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/3</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0/0</td>
<td>0/0</td>
</tr>
</tbody>
</table>
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** NS2 Wyandotte - B001  
**Activity Title:** Wyandotte 1352

**Activity Category:** Rehabilitation/reconstruction of residential structures  
**Project Number:** B001  
**Projected Start Date:** 02/11/2010  
**Benefit Type:** Direct Benefit (Households)  
**National Objective:** NSP Only - LMMI

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$42,203.11</td>
</tr>
</tbody>
</table>

**Activity Status:** Under Way  
**Project Title:** Eligible Use B001 - Rehab/Reconstruction  
**Projected End Date:** 02/10/2013  
**Completed Activity Actual End Date:** 02/10/2010  
**Total Projected Budget from All Sources:** $0.00  
**Total Obligated:** $0.00  
**Total Funds Drawdown:** $0.00  
**Program Funds Drawdown:** $0.00  
**Program Income Drawdown:** $0.00  
**Program Income Received:** $0.00  
**Total Funds Expended:** $0.00  
**Match Contributed:** $0.00  

**Responsible Organization:** City of Wyandotte

**Activity Description:**

Acquisition and Rehabilitation of abandoned and foreclosed properties.

**Location Description:**

The City of Wyandotte, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Wyandotte: 5806 and 5807.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Housing Units</td>
<td>Total</td>
</tr>
<tr>
<td>0</td>
<td>0/2</td>
</tr>
</tbody>
</table>

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Low</td>
</tr>
<tr>
<td>0</td>
<td>0/2</td>
</tr>
<tr>
<td>Low/Mod%</td>
<td>Total</td>
</tr>
<tr>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

195
No Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Total Other Funding Sources

<table>
<thead>
<tr>
<th># of Households</th>
<th>0</th>
<th>0</th>
<th>0</th>
<th>0/0</th>
<th>0/0</th>
<th>0</th>
</tr>
</thead>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI
Overall Total Projected Budget from All Sources: $2,508,277.00
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown
  Program Funds Drawdown: $181,935.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $317,324.00
Match Contributed: $0.00
Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010
City of Wyandotte

Activity Description:
Acquisition and rehabilitation of vacant and/or demolished properties.

Location Description:
The City of Wyandotte, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Wyandotte: 5806 and 5807.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/10</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
</table>
|                             | Low                | Mod                               | Total                     | Low | Mod | Total Low/Mod%

E001}

Project Title:
Eligible Use E001 - Redevelopment
Projected End Date:
02/10/2013
Completed Activity Actual End Date:
02/11/2010
City of Wyandotte

Activity Description:
Acquisition and rehabilitation of vacant and/or demolished properties.

Location Description:
The City of Wyandotte, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Wyandotte: 5806 and 5807.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/10</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
</table>
|                             | Low                | Mod                               | Total                     | Low | Mod | Total Low/Mod%
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
<td>0/0</td>
</tr>
</tbody>
</table>

No Other Match Funding Sources Found
Grantee Activity Number: NS2 Wyandotte - E001S
Activity Title: Wyandotte 1352

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$1,839,028.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$1,839,028.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$1,839,028.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$686,931.00</td>
<td>$1,934,758.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$686,931.00</td>
<td></td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$787,221.00</td>
<td>$1,934,758.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010
Responsible Organization: City of Wyandotte

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td></td>
<td>This Report Period</td>
<td>Cumulative Actual Total / Expected</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/10</td>
</tr>
</tbody>
</table>

199

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

...
Grantee Activity Number: NS2 Wyandotte - E002
Activity Title: Wyandotte 1352

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 02/11/2010

Overall
- Total Projected Budget from All Sources: N/A
- Total Budget: $0.00
- Total Obligated: $0.00
- Total Funds Drawdown: $321,539.00
  - Program Funds Drawdown: $321,539.00
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended: $433,388.48
  - City of Wyandotte: $433,388.48
- Match Contributed: $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/4</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

201 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** NS2 Wyandotte - E002S  
**Activity Title:** Wyandotte 1352

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>E001</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>02/11/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>NSP Only - LH - 25% Set-Aside</td>
</tr>
<tr>
<td>National Objective:</td>
<td>Direct Benefit (Households)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$685,748.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$685,748.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$685,748.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$60,977.00</td>
<td>$60,977.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Status:** Planned  
**Project Title:** Eligible Use E001 - Redevelopment  
**Completed Activity Actual End Date:** 02/10/2013  
**Responsible Organization:** City of Wyandotte

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total / Total</td>
</tr>
<tr>
<td># ELI Households (0-30% AMI)</td>
<td>0/0</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0/4</td>
</tr>
</tbody>
</table>

203
Beneficiaries Performance Measures

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Wyandotte - E003
Activity Title: Wyandotte 1352

Activity Category: Homeownership Assistance to low- and moderate-income

Project Number: E002

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Total Projected Budget from All Sources

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$9,900.00</td>
<td>$9,900.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Obligated

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Funds Drawdown

<table>
<thead>
<tr>
<th>Program Funds Drawdown</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$225.00</td>
<td>$225.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Income Drawdown</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

Program Income Received

<table>
<thead>
<tr>
<th>City of Wyandotte</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,810.00</td>
<td>$5,810.00</td>
<td></td>
</tr>
</tbody>
</table>

Match Contributed

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2012</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

Activity Description:
Counseling and DPA.

Location Description:
The City of Wyandotte, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Wyandotte: 5806 and 5807.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

205 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)