

Grantee: State of Michigan

Grant: B-08-DN-26-0001

July 1, 2011 thru September 30, 2011 Performance Report

Grant Number:

B-08-DN-26-0001

Obligation Date:**Grantee Name:**

State of Michigan

Award Date:**Grant Amount:**

\$98,653,915.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Submitted - Await for Review

QPR Contact:

No QPR Contact Found

Disasters:**Declaration Number**

NSP

Narratives**Areas of Greatest Need:**

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

Distribution and and Uses of Funds:

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

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

N/A

\$98,653,915.00

Total CDBG Program Funds Budgeted

N/A

\$98,653,915.00

Program Funds Drawdown

\$3,310,542.05

\$43,809,381.49

Program Funds Obligated

\$178,395.00

\$98,598,449.00

Program Funds Expended	\$3,869,451.44	\$49,376,665.01
Match Contributed	\$6,266,913.15	\$24,558,030.05
Program Income Received	\$1,676,814.96	\$2,812,962.87
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$24,558,030.05
Limit on Public Services	\$14,798,087.25	\$0.00
Limit on Admin/Planning	\$9,865,391.50	\$3,776,767.22
Limit on State Admin	\$0.00	\$3,776,767.22

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$24,663,478.75	\$39,434,163.00

Overall Progress Narrative:

The NSP1 portfolio continues to make progress each quarter. The total drawn amount to-date for NSP1 is \$44,961,570.49, which totals 46% of the grant award. The majority of the remaining activities primarily consist of multifamily developments which accounts for 40.9% of the grant award (\$40,389,860). The multifamily developments have all been identified and are either currently underway or anticipated to begin within the next quarter. If needed, the funds will be redirected toward other projects that will meet the NSP deadlines, as well as the setaside requirements if applicable.

>

>This quarter grantees began transitioning from expending grant dollars to expending program income. MSHDA also anticipates that program income receipt and expenditure at the local level will continue to increase as units are sold. As of the date of this submission, a total of \$1,676,814.96 has been receipted and expended on the OPAL system.

As of this submission, 103 single family units have been sold to date. There are currently 33 units with purchase offers or agreements in place. An additional 50 units are currently on the market. This quarter beneficiary data entry increased significantly as activities have been completed and a national objective was met.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
001, Admin	\$417,430.05	\$9,520,675.90	\$3,776,767.22
001-A, Financing Mechanisms SF	\$97,314.00	\$1,609,478.00	\$1,327,923.27

001-B, Eligible Use B-Competative	\$232,813.00	\$6,585,337.00	\$6,085,067.00
001-D, Demolition	\$2,238,884.00	\$19,151,171.10	\$15,661,170.00
001-E, Construction of New Housing	\$79,482.00	\$1,065,222.00	\$530,954.00
002-A, Financing Mechanisms DPA	\$0.00	\$187,340.00	\$179,490.00
002-B, Eligible Use B-Entitlement	\$242,154.00	\$12,100,466.00	\$8,777,107.00
002-C, Land Banking-Disposition	\$0.00	\$56,817.00	\$56,316.00
002-E, Rehab/Reconstruction of Residential Structures	\$1,765.00	\$522,258.00	\$428,876.00
003-E, Homeownership Assistance to Low and Moderate Income	\$700.00	\$6,500.00	\$1,050.00
004-E, Redev of Demolished or Vacant	\$0.00	\$1,157,793.00	\$1,157,793.00
005-E, Acquisition Only	\$0.00	\$4,690,857.00	\$4,216,728.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B001M, Multifamily Developments	\$0.00	\$42,000,000.00	\$1,610,140.00
Program Income, Program Income	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 001

Activity Title: MSHDA Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

05/31/2014

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Michigan

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,578,724.90
Total CDBG Program Funds Budgeted	N/A	\$6,578,724.90
Program Funds Drawdown	\$136,781.05	\$2,410,772.22
Program Funds Obligated	\$70,263.00	\$6,578,724.90
Program Funds Expended	\$136,780.83	\$2,410,772.00
State of Michigan	\$136,780.83	\$2,410,772.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0072-CFR-D001

Activity Title: Ironwood City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Ironwood city

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$307,027.00
Total CDBG Program Funds Budgeted	N/A	\$307,027.00
Program Funds Drawdown	\$0.00	\$307,027.00
Program Funds Obligated	\$0.00	\$307,027.00
Program Funds Expended	\$0.00	\$307,027.00
Ironwood city	\$0.00	\$307,027.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolish 53 blighted properties.

Location Description:

In the downtown and the adjoining downtown residential neighborhoods

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	55/53

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
776 E. Ayer St.	Ironwood	NA	49938
117 Luxmore	Ironwood	NA	49938
406 Silver St.	Ironwood	NA	49938
326 Albany St.	Ironwood	NA	49938
529 E. Pine	Ironwood	NA	49938
1301 N. Lawrence	Ironwood	NA	49938
511 E. Hoak	Ironwood	NA	49938
450 E. Houk	Ironwood	NA	49938
213 E. Oak St.	Ironwood	NA	49938
303 E. Pine St.	Ironwood	NA	49938
844 E. Ayer St.	Ironwood	NA	49938
818 E. Ayer St.	Ironwood	NA	49938
702 Garvey	Ironwood	NA	49938
816 E. Ayer St.	Ironwood	NA	49938
425 W. Larch St.	Ironwood	NA	49938
305 E. Frederick	Ironwood	NA	49938

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Monroe County Opportunity Program

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

001-B

Project Title:

Eligible Use B-Competative

Projected Start Date:

07/01/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Monroe County Opportunity Program

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$430,000.00
Total CDBG Program Funds Budgeted	N/A	\$430,000.00
Program Funds Drawdown	\$28,384.00	\$374,936.00
Program Funds Obligated	\$0.00	\$430,000.00
Program Funds Expended	\$34,425.00	\$409,388.00
Monroe County Opportunity Program	\$34,425.00	\$409,388.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$48,942.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation for resale of five units.

Location Description:

In the City of Monroe and Frenchtown Township

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Monroe County Opportunity Program

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Monroe County Opportunity Program

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$11,000.00
Total CDBG Program Funds Budgeted	N/A	\$11,000.00
Program Funds Drawdown	\$0.00	\$9,790.00
Program Funds Obligated	\$0.00	\$11,000.00
Program Funds Expended	\$0.00	\$9,790.00
Monroe County Opportunity Program	\$0.00	\$9,790.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolish six blighted units.

Location Description:

In the City of Monroe and Frenchtown Township

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: ICCF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

ICCF

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$703,943.00
Total CDBG Program Funds Budgeted	N/A	\$703,943.00
Program Funds Drawdown	\$16,937.00	\$683,619.00
Program Funds Obligated	\$0.00	\$703,943.00
Program Funds Expended	\$16,937.00	\$597,087.00
ICCF	\$16,937.00	\$683,619.00
Match Contributed	\$26,622.00	\$166,865.00
Program Income Received	\$0.00	\$93,631.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Royal Oak City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Royal Oak City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$59,328.00
Total CDBG Program Funds Budgeted	N/A	\$59,328.00
Program Funds Drawdown	\$0.00	\$25,000.00
Program Funds Obligated	\$0.00	\$59,328.00
Program Funds Expended	\$5,328.00	\$59,328.00
Royal Oak City	\$5,328.00	\$59,328.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Royal Oak City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Royal Oak City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$589,767.00
Total CDBG Program Funds Budgeted	N/A	\$589,767.00
Program Funds Drawdown	\$0.00	\$459,346.00
Program Funds Obligated	\$0.00	\$589,767.00
Program Funds Expended	\$2,768.00	\$554,838.00
Royal Oak City	\$2,768.00	\$554,838.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0268-CFR-B001

Activity Title: Community Action Agency

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Community Action Agency

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$105,000.00
Total CDBG Program Funds Budgeted	N/A	\$105,000.00
Program Funds Drawdown	\$0.00	\$101,851.00
Program Funds Obligated	\$0.00	\$105,000.00
Program Funds Expended	\$3,149.00	\$105,000.00
Community Action Agency	\$3,149.00	\$105,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, development and rehabilitation of three foreclosed or abandoned housing units for resale.

Location Description:

Jackson County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Jackson City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

12/31/2010

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jackson City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$97,003.00
Total CDBG Program Funds Budgeted	N/A	\$97,003.00
Program Funds Drawdown	\$908.00	\$62,523.00
Program Funds Obligated	\$0.00	\$97,003.00
Program Funds Expended	\$522.00	\$62,584.00
Jackson City	\$522.00	\$62,584.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Jackson City

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

002-A

Project Title:

Financing Mechanisms DPA

Projected Start Date:

03/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Jackson City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$14,929.00
Total CDBG Program Funds Budgeted	N/A	\$14,929.00
Program Funds Drawdown	\$0.00	\$14,929.00
Program Funds Obligated	\$0.00	\$14,929.00
Program Funds Expended	\$0.00	\$14,929.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

DPA

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/5	0/5	0
# Owner Households	0	0	0	0/0	0/5	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Jackson City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jackson City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$661,753.00
Total CDBG Program Funds Budgeted	N/A	\$661,753.00
Program Funds Drawdown	\$33,055.00	\$602,922.00
Program Funds Obligated	\$0.00	\$661,753.00
Program Funds Expended	\$14,980.00	\$621,121.00
Jackson City	\$14,980.00	\$621,121.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/9

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Jackson City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jackson City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$196,353.00
Total CDBG Program Funds Budgeted	N/A	\$196,353.00
Program Funds Drawdown	\$0.00	\$189,110.00
Program Funds Obligated	\$0.00	\$196,353.00
Program Funds Expended	\$0.00	\$189,110.00
Jackson City	\$0.00	\$189,110.00
Match Contributed	\$0.00	\$10,161.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Wyoming City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Wyoming City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$135,000.00
Total CDBG Program Funds Budgeted	N/A	\$135,000.00
Program Funds Drawdown	\$0.00	\$60,319.00
Program Funds Obligated	\$0.00	\$135,000.00
Program Funds Expended	\$0.00	\$106,961.00
Wyoming City	\$0.00	\$135,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Wyoming City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Wyoming City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,215,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,215,000.00
Program Funds Drawdown	\$0.00	\$1,002,543.00
Program Funds Obligated	\$0.00	\$1,215,000.00
Program Funds Expended	\$136,814.00	\$1,139,357.00
Wyoming City	\$136,814.00	\$1,139,357.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$58,808.08
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The rehab construction also includes acquisition.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/4	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Bay City City

Activity Category:

Administration

Project Number:

001

Projected Start Date:

09/29/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$800.00
Program Funds Obligated	\$0.00	\$30,000.00
Program Funds Expended	\$2,195.00	\$9,580.00
Bay City City	\$2,195.00	\$9,580.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Bay City City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$293,247.00
Total CDBG Program Funds Budgeted	N/A	\$293,247.00
Program Funds Drawdown	\$12,225.00	\$275,927.00
Program Funds Obligated	\$0.00	\$293,247.00
Program Funds Expended	\$0.00	\$286,137.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$3,795.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	2/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Bay City 0278

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Funds Obligated	\$0.00	\$10,000.00
Program Funds Expended	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

DPA

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Bay City City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Bay City City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$34,000.00
Total CDBG Program Funds Budgeted	N/A	\$34,000.00
Program Funds Drawdown	\$1,219.00	\$9,561.00
Program Funds Obligated	\$0.00	\$34,000.00
Program Funds Expended	\$0.00	\$34,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Bay City

Activity Category:

Construction of new housing

Project Number:

001-E

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Construction of New Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$176,716.00
Total CDBG Program Funds Budgeted	N/A	\$176,716.00
Program Funds Drawdown	\$77,244.00	\$163,834.00
Program Funds Obligated	\$0.00	\$176,716.00
Program Funds Expended	\$21,371.00	\$163,834.00
Bay City City	\$21,371.00	\$163,834.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Bay City - 0278

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

003-E

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Homeownership Assistance to Low and Moderate Income

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$700.00
Total CDBG Program Funds Budgeted	N/A	\$700.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$700.00
Program Funds Expended	\$350.00	\$350.00
Bay City City	\$350.00	\$350.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Muskegon City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Muskegon City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$145,000.00
Total CDBG Program Funds Budgeted	N/A	\$145,000.00
Program Funds Drawdown	\$7,250.00	\$108,750.00
Program Funds Obligated	\$0.00	\$145,000.00
Program Funds Expended	\$7,250.00	\$108,750.00
Muskegon City	\$7,250.00	\$108,750.00
Match Contributed	\$0.00	\$7,356.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Muskegon City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Muskegon City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$795,460.00
Total CDBG Program Funds Budgeted	N/A	\$795,460.00
Program Funds Drawdown	\$3,323.00	\$739,842.00
Program Funds Obligated	\$0.00	\$795,460.00
Program Funds Expended	\$58,941.00	\$795,460.00
Muskegon City	\$58,941.00	\$795,460.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$7,168.19
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/8	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Muskegon City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$108,350.00
Total CDBG Program Funds Budgeted	N/A	\$108,350.00
Program Funds Drawdown	\$8,923.00	\$99,576.00
Program Funds Obligated	\$0.00	\$108,350.00
Program Funds Expended	\$17,697.00	\$108,350.00
Muskegon City	\$17,697.00	\$108,350.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Muskegon City

Activity Category:

Construction of new housing

Project Number:

001-E

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Construction of New Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$249,220.00
Total CDBG Program Funds Budgeted	N/A	\$249,220.00
Program Funds Drawdown	\$634.00	\$23,874.00
Program Funds Obligated	\$0.00	\$249,220.00
Program Funds Expended	\$225,980.00	\$249,220.00
Muskegon City	\$225,980.00	\$249,220.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Muskegon City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-E

Project Title:

Rehab/Reconstruction of Residential Structures

Projected Start Date:

03/17/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Muskegon City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$143,150.00
Total CDBG Program Funds Budgeted	N/A	\$143,150.00
Program Funds Drawdown	\$0.00	\$143,150.00
Program Funds Obligated	\$0.00	\$143,150.00
Program Funds Expended	\$0.00	\$143,150.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of demolished/vacant properties.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Muskegon City

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

003-E

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Homeownership Assistance to Low and Moderate Income

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,800.00
Total CDBG Program Funds Budgeted	N/A	\$1,800.00
Program Funds Drawdown	\$350.00	\$700.00
Program Funds Obligated	\$0.00	\$1,800.00
Program Funds Expended	\$1,450.00	\$1,800.00
Muskegon City	\$1,450.00	\$1,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/7	0/5	0/12	0
# Owner Households	0	0	0	0/7	0/5	0/12	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Lighthouse Communities

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Lighthouse Communities

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$319,544.00
Total CDBG Program Funds Budgeted	N/A	\$319,544.00
Program Funds Drawdown	\$0.00	\$309,441.00
Program Funds Obligated	\$0.00	\$319,544.00
Program Funds Expended	\$1,120.00	\$310,561.00
Lighthouse Communities	\$1,120.00	\$310,561.00
Match Contributed	\$0.00	\$239,990.00
Program Income Received	\$0.00	\$14,112.23
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, rehabilitate and resell four homes.

Location Description:

Garfield Park Neighborhood

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0281-CFR-E004

Activity Title: Lighthouse Communities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

004-E

Projected Start Date:

07/01/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redev of Demolished or Vacant

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Lighthouse Communities

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$500,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Funds Obligated	\$0.00	\$500,000.00
Program Funds Expended	\$0.00	\$500,000.00
Lighthouse Communities	\$0.00	\$500,000.00
Match Contributed	(\$2,500,000.00)	\$1,116,625.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop one vacant building into a community center.

Location Description:

Madison Square Neighborhood

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

Low Mod Total Low/Mod%

of Persons

0

0

0

0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0295-ENT-001

Activity Title: Muskegon Heights City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Muskegon Heights City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$19,616.00
Total CDBG Program Funds Budgeted	N/A	\$19,616.00
Program Funds Drawdown	\$0.00	\$7,464.00
Program Funds Obligated	\$0.00	\$19,616.00
Program Funds Expended	\$0.00	\$17,677.00
Muskegon Heights City	\$0.00	\$17,677.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Muskegon Heights City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Muskegon Heights City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$175,327.00
Total CDBG Program Funds Budgeted	N/A	\$175,327.00
Program Funds Drawdown	\$0.00	\$98,247.00
Program Funds Obligated	\$0.00	\$175,327.00
Program Funds Expended	\$15,689.00	\$113,936.00
Muskegon Heights City	\$15,689.00	\$113,936.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0300-CFR-B001

Activity Title: Holland City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Holland City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$398,060.00
Total CDBG Program Funds Budgeted	N/A	\$398,060.00
Program Funds Drawdown	\$19,783.00	\$398,060.00
Program Funds Obligated	\$0.00	\$398,060.00
Program Funds Expended	\$18,342.00	\$398,060.00
Holland City	\$18,342.00	\$398,060.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

To acquire, rehabilitate and sell three homes.

Location Description:

Midtown Neighborhood

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0300-CFR-D001

Activity Title: Holland City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Holland City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,940.00
Total CDBG Program Funds Budgeted	N/A	\$5,940.00
Program Funds Drawdown	\$0.00	\$5,940.00
Program Funds Obligated	\$0.00	\$5,940.00
Program Funds Expended	\$0.00	\$5,940.00
Holland City	\$0.00	\$5,940.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of blighted residential structures.

Location Description:

Midtown Neighborhood

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
160 W. 19th Street	Holland	NA	49423

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Port Huron City

Activity Category:

Administration

Project Number:

001

Projected Start Date:

09/29/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

12/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Port Huron City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$125,000.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$12,997.00	\$125,000.00
Program Funds Obligated	\$0.00	\$125,000.00
Program Funds Expended	\$7,840.00	\$125,000.00
Port Huron City	\$7,840.00	\$125,000.00
Match Contributed	\$0.00	\$125,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Port Huron City

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

002-A

Project Title:

Financing Mechanisms DPA

Projected Start Date:

03/17/2009

Projected End Date:

12/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Port Huron City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Funds Obligated	\$0.00	\$10,000.00
Program Funds Expended	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$26,157.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

DPA

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Port Huron City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Port Huron City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,018,852.00
Total CDBG Program Funds Budgeted	N/A	\$1,018,852.00
Program Funds Drawdown	\$82,793.00	\$1,018,852.00
Program Funds Obligated	\$0.00	\$1,018,852.00
Program Funds Expended	\$82,793.00	\$1,018,852.00
Port Huron City	\$82,793.00	\$1,018,852.00
Match Contributed	\$0.00	\$1,018,852.00
Program Income Received	\$0.00	\$84,936.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Reconstruction/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		10/12	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	7	14	7/0	7/0	14/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Port Huron City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Port Huron City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$20,198.00
Total CDBG Program Funds Budgeted	N/A	\$20,198.00
Program Funds Drawdown	\$8,250.00	\$15,898.00
Program Funds Obligated	\$0.00	\$20,198.00
Program Funds Expended	\$8,250.00	\$15,898.00
Port Huron City	\$8,250.00	\$15,898.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

DPA (local product)

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Port Huron City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Port Huron City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$70,794.00
Total CDBG Program Funds Budgeted	N/A	\$70,794.00
Program Funds Drawdown	\$28,213.00	\$70,097.00
Program Funds Obligated	\$0.00	\$70,794.00
Program Funds Expended	\$28,213.00	\$70,097.00
Port Huron City	\$28,213.00	\$70,097.00
Match Contributed	\$0.00	\$70,794.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
802/804 Howard St.	Port Huron	NA	48060
1229 8th St.	Port Huron	NA	48060
1531 Oak St.	Port Huron	NA	48060
904 Pine St.	Port Huron	NA	48060
2017 10th St.	Port Huron	NA	48060
2926 26th St.	Port Huron	NA	48060
1825 Kern St.	Port Huron	NA	48060
815 12th St.	Port Huron	NA	48060
413 12th St.	Port Huron	NA	48060

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NSP-2008-0306-ENT-E005

Activity Title: Port Huron City

Activity Category:

Acquisition - general

Project Number:

005-E

Projected Start Date:

07/01/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Acquisition Only

Projected End Date:

12/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Port Huron City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,156.00
Total CDBG Program Funds Budgeted	N/A	\$5,156.00
Program Funds Drawdown	\$0.00	\$5,156.00
Program Funds Obligated	\$0.00	\$5,156.00
Program Funds Expended	(\$10,312.00)	\$5,156.00
Port Huron City	(\$10,312.00)	\$5,156.00
Match Contributed	\$0.00	\$5,156.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of demolished or vacant properties for redevelopment.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Bethany Housing Ministries

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Bethany Housing Ministries

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$225,000.00
Total CDBG Program Funds Budgeted	N/A	\$225,000.00
Program Funds Drawdown	\$17,707.00	\$225,000.00
Program Funds Obligated	\$0.00	\$225,000.00
Program Funds Expended	\$17,707.00	\$225,000.00
Bethany Housing Ministries	\$17,707.00	\$225,000.00
Match Contributed	\$0.00	\$15,932.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

McLaughlin Neighborhood located in the City of Muskegon

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Kalamazoo City

Activity Category:

Administration

Project Number:

001

Projected Start Date:

09/29/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Kalamazoo City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$148,158.00
Total CDBG Program Funds Budgeted	N/A	\$148,158.00
Program Funds Drawdown	\$0.00	\$64,540.00
Program Funds Obligated	(\$21,842.00)	\$148,158.00
Program Funds Expended	(\$11,453.00)	\$148,158.00
Kalamazoo City	(\$11,453.00)	\$148,158.00
Match Contributed	\$0.00	\$24,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Kalamazoo City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Kalamazoo City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$720,505.00
Total CDBG Program Funds Budgeted	N/A	\$720,505.00
Program Funds Drawdown	\$0.00	\$1,013.00
Program Funds Obligated	\$49,126.00	\$720,505.00
Program Funds Expended	\$458,570.14	\$550,698.00
Kalamazoo City	\$458,570.14	\$550,698.00
Match Contributed	\$0.00	\$22,972.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/reconstruction of residential structures.

Location Description:

In the eastside, northside and Edison Neighborhood.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Kalamazoo City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Kalamazoo City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$335,832.00
Total CDBG Program Funds Budgeted	N/A	\$335,832.00
Program Funds Drawdown	\$0.00	\$80,005.00
Program Funds Obligated	\$80,848.00	\$335,832.00
Program Funds Expended	\$0.00	\$254,984.00
Kalamazoo City	\$0.00	\$254,984.00
Match Contributed	\$0.00	\$12,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition.

Location Description:

In the eastside, northside and Edison Neighborhood.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	44/54

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: City of Kalamazoo NSP1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

005-E

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition Only

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Kalamazoo City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$369,776.00
Total CDBG Program Funds Budgeted	N/A	\$369,776.00
Program Funds Drawdown	\$0.00	\$3,681.00
Program Funds Obligated	\$0.00	\$369,776.00
Program Funds Expended	\$0.00	\$369,776.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Marketplace Land acquisition.

Location Description:

In the eastside, northside and Edison Neighborhood.

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NSP-2008-0329-CFR-B001

Activity Title: City of Portage

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

06/30/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Portage

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$29,293.00
Total CDBG Program Funds Budgeted	N/A	\$29,293.00
Program Funds Drawdown	\$0.00	\$29,293.00
Program Funds Obligated	\$0.00	\$29,293.00
Program Funds Expended	\$0.00	\$29,293.00
City of Portage	\$0.00	\$29,293.00
Match Contributed	\$0.00	\$61,955.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

To rehabilitate six units for sale to eligible homebuyers.

Location Description:

The City of Portage

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Ann Arbor City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Ann Arbor City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$85,000.00
Total CDBG Program Funds Budgeted	N/A	\$85,000.00
Program Funds Drawdown	\$50,844.00	\$82,610.00
Program Funds Obligated	\$0.00	\$85,000.00
Program Funds Expended	\$50,844.00	\$82,610.00
Ann Arbor City	\$50,844.00	\$82,610.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Ann Arbor City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ann Arbor City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$725,980.00
Total CDBG Program Funds Budgeted	N/A	\$725,980.00
Program Funds Drawdown	\$48,811.00	\$340,380.00
Program Funds Obligated	(\$11,220.00)	\$725,980.00
Program Funds Expended	\$48,811.00	\$340,380.00
Ann Arbor City	\$48,811.00	\$340,380.00
Match Contributed	\$98,146.00	\$267,090.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and Rehab

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0381-ENT-B002

Activity Title: Ann Arbor City NSP1

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

07/01/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ann Arbor City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,800.00
Total CDBG Program Funds Budgeted	N/A	\$1,800.00
Program Funds Drawdown	\$0.00	\$800.00
Program Funds Obligated	\$0.00	\$1,800.00
Program Funds Expended	\$0.00	\$800.00
Match Contributed	\$0.00	\$642,747.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0381-ENT-D001

Activity Title: Ann Arbor City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Ann Arbor City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$37,220.00
Total CDBG Program Funds Budgeted	N/A	\$37,220.00
Program Funds Drawdown	\$0.00	\$25,287.00
Program Funds Obligated	\$11,220.00	\$37,220.00
Program Funds Expended	\$0.00	\$25,287.00
Ann Arbor City	\$0.00	\$25,287.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$24,135.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Saginaw City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

06/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Saginaw City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$160,000.00
Total CDBG Program Funds Budgeted	N/A	\$160,000.00
Program Funds Drawdown	\$0.00	\$75,158.00
Program Funds Obligated	\$0.00	\$160,000.00
Program Funds Expended	\$0.00	\$136,730.00
Saginaw City	\$0.00	\$160,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Saginaw City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Saginaw City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$784,992.00
Total CDBG Program Funds Budgeted	N/A	\$784,992.00
Program Funds Drawdown	\$0.00	\$705,788.00
Program Funds Obligated	\$0.00	\$784,992.00
Program Funds Expended	\$0.00	\$784,492.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Saginaw City

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Saginaw City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$10,008.00
Total CDBG Program Funds Budgeted	N/A	\$10,008.00
Program Funds Drawdown	\$0.00	\$852.00
Program Funds Obligated	\$0.00	\$10,008.00
Program Funds Expended	\$0.00	\$2,841.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

DPA and Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Saginaw City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Saginaw City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$645,000.00
Total CDBG Program Funds Budgeted	N/A	\$645,000.00
Program Funds Drawdown	\$0.00	\$507,223.00
Program Funds Obligated	\$0.00	\$645,000.00
Program Funds Expended	\$0.00	\$507,223.00
Saginaw City	\$0.00	\$507,223.00
Match Contributed	\$0.00	\$250,692.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/72

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0552-CFR-B001

Activity Title: Ingham County

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

001-B

Project Title:

Eligible Use B-Competative

Projected Start Date:

07/01/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ingham County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$7,949.00	\$300,000.00
Program Funds Obligated	\$0.00	\$300,000.00
Program Funds Expended	\$0.00	\$300,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$85,453.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and redevelopment of four foreclosed or abandoned properties for resale.

Location Description:

City of Mason

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0586-CFR-D001

Activity Title: Southwest Housing Solutions Corporation

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

09/30/2011

Responsible Organization:

Southwest Housing Solutions Corporation

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$484,255.00
Total CDBG Program Funds Budgeted	N/A	\$484,255.00
Program Funds Drawdown	\$0.00	\$484,245.00
Program Funds Obligated	\$0.00	\$484,255.00
Program Funds Expended	\$0.00	\$484,255.00
Southwest Housing Solutions Corporation	\$0.00	\$484,255.00
Match Contributed	\$0.00	\$150,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 50 blighted properties.

Location Description:

Southwest Detroit

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	24	64/50

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/50
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
4019 35th St.	Detroit	NA	48210
8118 Lane St.	Detroit	NA	48209
864 Wheelock	Detroit	NA	48210
1975 Cabot	Detroit	NA	48209
2440 Woodmere	Detroit	NA	48209
4034 Wesson	Detroit	NA	48210
4037 N. Campbell	Detroit	NA	48210
3841 35th St.	Detroit	NA	48210
839 Lewerenz	Detroit	NA	48209
2520 Woodmere	Detroit	NA	48209
2549 Sharon St.	Detroit	NA	48209
2509 Woodmere	Detroit	NA	48209
2470 Woodmere	Detroit	NA	48209
4132-34 35th St.	Detroit	NA	48210
4372 Cicotte St.	Detroit	NA	48210
2458 Woodmere	Detroit	NA	48209
4484 Cicotte St.	Detroit	NA	48210
2138 Lawndale	Detroit	NA	48209
2460-62 Woodmere	Detroit	NA	48209
3936 N. Campbell	Detroit	NA	48210
2743 Springwells	Detroit	NA	48209
3541-3549 Howard	Detroit	NA	48216
4126 N. Campbell	Detroit	NA	48210
2356 Lawndale	Detroit	NA	48209

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NSP-2008-0657-CFR-D001

Activity Title: Hancock City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

09/30/2011

Responsible Organization:

Hancock City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$129,929.00
Total CDBG Program Funds Budgeted	N/A	\$129,929.00
Program Funds Drawdown	\$0.00	\$129,929.00
Program Funds Obligated	\$0.00	\$129,929.00
Program Funds Expended	\$0.00	\$129,929.00
Hancock City	\$0.00	\$129,929.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 15 blighted properties.

Location Description:

Downtown Hancock and adjoining downtown residential neighborhood.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	13/15

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
413 Mine St.	Hancock	NA	49930
922 Summit St.	Hancock	NA	49931
122 A Hancock St.	Hancock	NA	49930
500 White St.	Hancock	NA	49930
503 A Finn St.	Hancock	NA	49930
412 Mine St.	Hancock	NA	49930
305 Franklin St.	Hancock	NA	49930
516 White St.	Hancock	NA	49930

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: St. Clair County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Clair County

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$755,000.00
Total CDBG Program Funds Budgeted	N/A	\$755,000.00
Program Funds Drawdown	\$0.00	\$643,222.00
Program Funds Obligated	\$0.00	\$755,000.00
Program Funds Expended	\$17,979.06	\$734,255.44
St. Clair County	\$17,979.06	\$734,255.44
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$48,377.06
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Clair County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0791-CFR-001

Activity Title: Habitat for Humanity of Michigan

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

07/01/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Habitat for Humanity of Michigan

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$209,700.00
Total CDBG Program Funds Budgeted	N/A	\$209,700.00
Program Funds Drawdown	\$7,646.00	\$172,790.00
Program Funds Obligated	\$0.00	\$209,700.00
Program Funds Expended	\$7,646.00	\$172,790.00
Habitat for Humanity of Michigan	\$7,646.00	\$172,790.00
Match Contributed	\$28,193.00	\$99,863.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Admin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0791-CFR-B001

Activity Title: Habitat for Humanity of Michigan

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Michigan

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,888,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,888,000.00
Program Funds Drawdown	\$70,719.00	\$1,723,548.00
Program Funds Obligated	\$0.00	\$1,888,000.00
Program Funds Expended	\$70,719.00	\$1,723,548.00
Habitat for Humanity of Michigan	\$70,719.00	\$1,723,548.00
Match Contributed	\$86,923.00	\$1,182,492.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of foreclosed/abandoned properties.

Location Description:

- Battle Creek Area \$180,000
- Genesee County \$100,000
- Lansing \$75,000
- Kalamazoo Valley \$60,000
- Kent County \$280,000
- Macomb County \$150,000
- Monroe County \$245,000
- Oakland County \$240,000
- Lakeshore \$208,000
- Huron Valley \$250,000
- Detroit \$100,000

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/32

# ELI Households (0-30% AMI)	0	0/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/32
# of Singlefamily Units	0	0/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	4/32	0/0	4/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NSP-2008-0804-ENT-001

Activity Title: St. Clair Shores City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

St. Clair Shores City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$56,000.00
Total CDBG Program Funds Budgeted	N/A	\$56,000.00
Program Funds Drawdown	\$0.00	\$55,991.00
Program Funds Obligated	\$0.00	\$56,000.00
Program Funds Expended	\$2,577.00	\$41,582.00
St. Clair Shores City	\$2,577.00	\$55,991.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: St. Clair Shores City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Clair Shores City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,147,990.00
Total CDBG Program Funds Budgeted	N/A	\$1,147,990.00
Program Funds Drawdown	\$17,934.00	\$1,027,604.00
Program Funds Obligated	\$0.00	\$1,147,990.00
Program Funds Expended	\$17,934.00	\$1,027,604.00
St. Clair Shores City	\$17,934.00	\$1,027,604.00
Match Contributed	\$0.00	\$163,290.83
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NSP-2008-0804-ENT-B002

Activity Title: St. Clair Shores City

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Clair Shores City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$9,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,000.00
Program Funds Drawdown	\$350.00	\$350.00
Program Funds Obligated	\$0.00	\$9,000.00
Program Funds Expended	\$350.00	\$350.00
St. Clair Shores City	\$350.00	\$350.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/8	0/8	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NSP-2008-0804-ENT-D001

Activity Title: St. Clair Shores City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Clair Shores City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$5,650.00
Total CDBG Program Funds Budgeted	N/A	\$5,650.00
Program Funds Drawdown	\$0.00	\$5,650.00
Program Funds Obligated	\$0.00	\$5,650.00
Program Funds Expended	\$0.00	\$5,650.00
St. Clair Shores City	\$0.00	\$5,650.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0804-ENT-E001

Activity Title: St. Clair Shores City

Activity Category:

Construction of new housing

Project Number:

001-E

Projected Start Date:

03/17/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Construction of New Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Clair Shores City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$145,360.00
Total CDBG Program Funds Budgeted	N/A	\$145,360.00
Program Funds Drawdown	\$1,604.00	\$141,305.00
Program Funds Obligated	\$0.00	\$145,360.00
Program Funds Expended	\$1,604.00	\$141,305.00
St. Clair Shores City	\$1,604.00	\$141,305.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of vacant and/or demolished properties.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0804-ENT-E002

Activity Title: St. Clair Shores City 0804

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

002-E

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehab/Reconstruction of Residential Structures

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Clair Shores City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$350.00	\$350.00
Program Funds Obligated	\$0.00	\$1,000.00
Program Funds Expended	\$350.00	\$350.00
St. Clair Shores City	\$350.00	\$350.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/0	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Battle Creek City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Battle Creek City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$182,618.00
Total CDBG Program Funds Budgeted	N/A	\$182,618.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$182,618.00
Program Funds Expended	\$0.00	\$182,618.00
Battle Creek City	\$0.00	\$182,618.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Battle Creek City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Battle Creek City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$502,725.00
Total CDBG Program Funds Budgeted	N/A	\$502,725.00
Program Funds Drawdown	\$0.00	\$464,698.00
Program Funds Obligated	\$0.00	\$502,725.00
Program Funds Expended	\$7,091.00	\$484,873.00
Battle Creek City	\$7,091.00	\$484,873.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Battle Creek City

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

001-D

Project Title:

Demolition

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Battle Creek City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,140,749.00
Total CDBG Program Funds Budgeted	N/A	\$1,140,749.00
Program Funds Drawdown	\$843,856.00	\$843,856.00
Program Funds Obligated	\$0.00	\$1,140,749.00
Program Funds Expended	\$0.00	\$1,140,749.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	49/125

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-1200-DFP-D001

Activity Title: Henry Ford Health System

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Henry Ford Health System

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$336,725.00
Total CDBG Program Funds Budgeted	N/A	\$336,725.00
Program Funds Drawdown	\$0.00	\$220,764.00
Program Funds Obligated	\$0.00	\$336,725.00
Program Funds Expended	\$0.00	\$220,764.00
Henry Ford Health System	\$0.00	\$220,764.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition with deconstructions of 22 blighted properties.

Location Description:

In the Henry Ford South Campus/Community Health Park located in the City of Detroit.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-1318-CFR-D001

Activity Title: Sturgis City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

09/30/2011

Responsible Organization:

Sturgis City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$19,910.00
Total CDBG Program Funds Budgeted	N/A	\$19,910.00
Program Funds Drawdown	\$0.00	\$19,910.00
Program Funds Obligated	\$0.00	\$19,910.00
Program Funds Expended	\$0.00	\$19,910.00
Sturgis City	\$0.00	\$19,910.00
Match Contributed	\$0.00	\$1,032.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolish four blighted properties.

Location Description:

City of Sturgis

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/4

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
204 N. Maple St.	Sturgis	NA	49091
206 N. Maple	Sturgis	NA	49091

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NSP-2008-3386-1-B001M

Activity Title: Northwest Unity Homes II

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

08/02/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

Multifamily Developments

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,904.00
Total CDBG Program Funds Budgeted	N/A	\$140,904.00
Program Funds Drawdown	\$0.00	\$140,904.00
Program Funds Obligated	\$0.00	\$140,904.00
Program Funds Expended	\$0.00	\$140,904.00
State of Michigan	\$0.00	\$140,904.00
Match Contributed	\$687,113.82	\$1,717,784.53
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Development will consist of New Construction of 45 4 bedroom, 2 bath units. The total development costs is estimated at \$8,759,752.

Each of the three NRP transactions (Maxwell, Northwest, and West Oakland Homes) are comprehensive neighborhood revitalization projects consisting of scattered site single family homes, located on the east side of the City of Detroit. The new single family homes are concentrated in a several block area and are immediately adjacent to public transportation, public schools, freeways, and some commercial outlets.

The Mortgagor intends to convert the individual units from rental to home ownership through their Tenant Ownership Plan. The Mortgagor will make the homes available for purchase after the expiration of the 20 year NSP compliance period, to a tenant living in the unit at the time of the sale, so long as the Mortgagor has satisfied the tax credit compliance period. The Mortgagor will continue to own and manage those units which are not sold to the tenants as affordable, rental housing according to the affordability requirements set forth in this report. Units that are sold to a tenant after meeting these requirements will no longer be subject to the affordability restrictions set forth in this report. All unsold properties will remain subject to the affordability restrictions for the longest of the full tax credit extended use period, as long the NSP loan is outstanding or 50 years.

Location Description:

The site is located on the east side of the City of Detroit, bordered by Fenkell on the north; Lyndon the south; Livernois on the east; Wyoming on the west.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/27	0/27	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NSP-2008-3387-B001MS

Activity Title: Maxwell Homes 3387

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

08/11/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

Multifamily Developments

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$140,460.00
Total CDBG Program Funds Budgeted	N/A	\$140,460.00
Program Funds Drawdown	\$0.00	\$140,460.00
Program Funds Obligated	\$0.00	\$140,460.00
Program Funds Expended	\$0.00	\$140,460.00
Match Contributed	\$0.00	\$1,347,757.47
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP funds will be used for new scattered site LIHTC rental units concentrated in a several block area that are immediately adjacent to public transportation, public schools, freeways and some commercial outlets. It is intended to convert the individual units from rental to homeownership through a tenant homeownership plan. A total of 30 units are anticipated to be built with 6 of the units being NSP income/rent restricted at 30% AMI and an additional 6 of the units being NSP income/rent restricted at 35% AMI. The total development costs is \$6,246,038.

Location Description:

East side of the City of Detroit.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Housing Units	0	0/12
# of Multifamily Units	0	0/12

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-3388-1-B001M

Activity Title: West Oakland Homes

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

08/02/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

Multifamily Developments

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$140,904.00
Total CDBG Program Funds Budgeted	N/A	\$140,904.00
Program Funds Drawdown	\$0.00	\$140,904.00
Program Funds Obligated	\$0.00	\$140,904.00
Program Funds Expended	\$0.00	\$140,904.00
State of Michigan	\$0.00	\$140,904.00
Match Contributed	\$4,059,328.36	\$5,400,400.64
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Development will consist of New Construction of 45 4 bedroom, 2 bath units. The total development costs is estimated at \$9,074,606.

Each of the three NRP transactions (Maxwell, Northwest, and West Oakland Homes) are comprehensive neighborhood revitalization projects consisting of scattered site single family homes, located on the east side of the City of Detroit. The new single family homes are concentrated in a several block area and are immediately adjacent to public transportation, public schools, freeways, and some commercial outlets.

The Mortgagor intends to convert the individual units from rental to home ownership through their Tenant Ownership Plan. The Mortgagor will make the homes available for purchase after the expiration of the 20 year NSP compliance period, to a tenant living in the unit at the time of the sale, so long as the Mortgagor has satisfied the tax credit compliance period. The Mortgagor will continue to own and manage those units which are not sold to the tenants as affordable, rental housing according to the affordability requirements set forth in this report. Units that are sold to a tenant after meeting these requirements will no longer be subject to the affordability restrictions set forth in this report. All unsold properties will remain subject to the affordability restrictions for the longest of the full tax credit extended use period, as long the NSP loan is outstanding or 50 years.

Location Description:

The site is located on the east side of the City of Detroit, bordered by Holbrook on the north; East Grand Blvd., on the south; I75 on the east; Oakland on the west.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/27	0/27	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NSP-2008-3406-B001M

Activity Title: Sarah Garrett Homes

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

B001M

Project Title:

Multifamily Developments

Projected Start Date:

06/23/2010

Projected End Date:

06/30/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

State of Michigan

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Obligated	\$0.00	\$1,000,000.00
Program Funds Expended	\$0.00	\$1,000,000.00
State of Michigan	\$0.00	\$1,000,000.00
Match Contributed	\$3,675,986.14	\$6,665,876.74
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

There will be 30 units of new construction along with 5 units acquired and rehabbed.

Sarah Garrett Homes does not fit exactly within a standard Authority lending program. It is being offered under special consideration using NSP funding, in order to assist the City to become fully compliant with an order of the Federal Court (Sarah Sims Garret et al v. City of Hamtramck et al, Case #32004). The proposal will however follow typical parameters associated with the 9% Tax Credit Exchange Program.

The project is the result of a multiparty and multiyear effort carried out under the auspices of the Federal Court's ongoing oversight and direction. The case was brought on behalf of African-American residents of the City of Hamtramck who had been or were scheduled to be displaced from the City in what the Court found to be "a planned program of population loss."

Sarah Garrett Homes will reduce the outstanding homes that must be supplied to cure the forty year old court case. There will be 30 units of new construction along with five units acquired and rehabbed. The site is located in the City's boundary and bordered by Conant Avenue on the West, Alpena Street on the East, Caniff Avenue on the North and Holbrook Avenue on the south. The single family and duplex sites are concentrated in a several block area and were selected for their locations being immediately adjacent to such things as public transportation, public schools, freeways and some commercial outlets. The sites will be acquired from the City for \$29.00.

Location Description:

The site is located in the cities boundary and bordered by Conant Ave. on the west, Alpena St., on the east, Caniff Ave., on the north, and Holbrook Ave., on the south.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/35	0/35	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Livonia City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Livonia City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$145,000.00
Total CDBG Program Funds Budgeted	N/A	\$145,000.00
Program Funds Drawdown	\$0.00	\$61,077.00
Program Funds Obligated	\$0.00	\$145,000.00
Program Funds Expended	\$9,019.34	\$101,308.47
Livonia City	\$9,019.34	\$101,308.47
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Livonia City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Livonia City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$920,113.00
Total CDBG Program Funds Budgeted	N/A	\$920,113.00
Program Funds Drawdown	\$0.00	\$523,353.00
Program Funds Obligated	\$0.00	\$920,113.00
Program Funds Expended	\$0.00	\$920,113.00
Match Contributed	\$0.00	\$41,983.00
Program Income Received	\$0.00	\$450,926.81
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Livonia City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Livonia City

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Funds Obligated	\$0.00	\$6,000.00
Program Funds Expended	\$350.00	\$5,600.00
Livonia City	\$350.00	\$5,600.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

DPA (local product) and Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-5068-ENT-D001

Activity Title: Livonia City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Livonia City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$85,402.00
Total CDBG Program Funds Budgeted	N/A	\$85,402.00
Program Funds Drawdown	\$0.00	\$61,509.00
Program Funds Obligated	\$0.00	\$85,402.00
Program Funds Expended	\$0.00	\$85,402.00
Livonia City	\$0.00	\$85,402.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Livonia City

Activity Category:

Construction of new housing

Project Number:

001-E

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Construction of New Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Livonia City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$291,985.00
Total CDBG Program Funds Budgeted	N/A	\$291,985.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$291,985.00
Program Funds Expended	\$140,381.11	\$207,626.87
Livonia City	\$140,381.11	\$207,626.87
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment of demolished or vacant properties through new construction.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-5475-ENT-001

Activity Title: Farmington Hills City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

06/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Farmington Hills City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$15,336.00
Total CDBG Program Funds Budgeted	N/A	\$15,336.00
Program Funds Drawdown	\$0.00	\$15,336.00
Program Funds Obligated	\$0.00	\$15,336.00
Program Funds Expended	\$0.00	\$10,336.00
Farmington Hills City	\$0.00	\$15,336.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-5475-ENT-B001

Activity Title: Farmington Hills City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Farmington Hills City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$65,491.00
Total CDBG Program Funds Budgeted	N/A	\$65,491.00
Program Funds Drawdown	\$0.00	\$65,491.00
Program Funds Obligated	\$0.00	\$65,491.00
Program Funds Expended	\$0.00	\$65,491.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acq/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		5/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	1/0	5/0	7/0	85.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-5475-ENT-B002

Activity Title: Farmington Hills City

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

07/01/2009

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Farmington Hills City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$87,859.00
Total CDBG Program Funds Budgeted	N/A	\$87,859.00
Program Funds Drawdown	\$0.00	\$87,859.00
Program Funds Obligated	\$0.00	\$87,859.00
Program Funds Expended	\$0.00	\$87,859.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City is redeveloping abandoned and foreclosed properties and anticipates direct homeownership assistance and housing counseling will be necessary.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-5475-ENT-D001

Activity Title: Farmington Hills City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Farmington Hills City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$12,630.00
Total CDBG Program Funds Budgeted	N/A	\$12,630.00
Program Funds Drawdown	\$0.00	\$12,630.00
Program Funds Obligated	\$0.00	\$12,630.00
Program Funds Expended	\$0.00	\$12,630.00
Farmington Hills City	\$0.00	\$12,630.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Roseville City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Roseville City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$145,000.00
Total CDBG Program Funds Budgeted	N/A	\$145,000.00
Program Funds Drawdown	\$13,376.00	\$75,404.00
Program Funds Obligated	\$0.00	\$145,000.00
Program Funds Expended	\$0.00	\$137,432.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Roseville City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Roseville City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$821,983.00
Total CDBG Program Funds Budgeted	N/A	\$821,983.00
Program Funds Drawdown	\$34,888.00	\$611,742.00
Program Funds Obligated	\$0.00	\$821,983.00
Program Funds Expended	\$0.00	\$611,742.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$137,929.38
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of residential.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-5540-ENT-B002

Activity Title: Roseville City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Roseville City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,765.00
Total CDBG Program Funds Budgeted	N/A	\$8,765.00
Program Funds Drawdown	\$525.00	\$525.00
Program Funds Obligated	\$0.00	\$8,765.00
Program Funds Expended	\$0.00	\$525.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

DPA and counseling.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Roseville City

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

001-D

Project Title:

Demolition

Projected Start Date:

03/17/2009

Projected End Date:

12/31/2011

Benefit Type:

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Roseville City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$141,260.00
Total CDBG Program Funds Budgeted	N/A	\$141,260.00
Program Funds Drawdown	\$23,346.00	\$111,967.00
Program Funds Obligated	\$0.00	\$141,260.00
Program Funds Expended	\$0.00	\$111,967.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Roseville City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-E

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehab/Reconstruction of Residential Structures

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Roseville City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$322,642.00
Total CDBG Program Funds Budgeted	N/A	\$322,642.00
Program Funds Drawdown	\$1,415.00	\$285,376.00
Program Funds Obligated	\$0.00	\$322,642.00
Program Funds Expended	\$0.00	\$285,376.00
Match Contributed	\$0.00	\$7,559.00
Program Income Received	\$0.00	\$77,934.16
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-5540-ENT-E003

Activity Title: Roseville City

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

003-E

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Homeownership Assistance to Low and Moderate Income

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Roseville City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$2,500.00
Total CDBG Program Funds Budgeted	N/A	\$2,500.00
Program Funds Drawdown	\$350.00	\$350.00
Program Funds Obligated	\$0.00	\$2,500.00
Program Funds Expended	\$0.00	\$350.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Low, moderate, and middle income households. DPA

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Dearborn Heights City

Activity Category:

Administration

Project Number:

001

Projected Start Date:

09/29/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Dearborn Heights City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$164,192.00
Total CDBG Program Funds Budgeted	N/A	\$164,192.00
Program Funds Drawdown	\$0.00	\$34,284.00
Program Funds Obligated	\$0.00	\$164,192.00
Program Funds Expended	\$0.00	\$164,192.00
Dearborn Heights City	\$0.00	\$164,192.00
Match Contributed	\$38,869.00	\$64,756.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Dearborn Heights City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/30/2010

Completed Activity Actual End Date:

Responsible Organization:

Dearborn Heights City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,315,931.00
Total CDBG Program Funds Budgeted	N/A	\$1,315,931.00
Program Funds Drawdown	\$0.00	\$540,925.00
Program Funds Obligated	\$0.00	\$1,315,931.00
Program Funds Expended	\$0.00	\$816,496.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Dearborn Heights City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Dearborn Heights City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$70,306.00
Total CDBG Program Funds Budgeted	N/A	\$70,306.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$70,306.00
Program Funds Expended	\$3,566.00	\$55,207.00
Dearborn Heights City	\$3,566.00	\$55,207.00
Match Contributed	\$12,155.00	\$12,155.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Dearborn Heights City

Activity Category:

Acquisition - general

Project Number:

005-E

Projected Start Date:

03/17/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Acquisition Only

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Dearborn Heights City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$99,571.00
Total CDBG Program Funds Budgeted	N/A	\$99,571.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$99,571.00
Program Funds Expended	\$0.00	\$99,571.00
Dearborn Heights City	\$0.00	\$99,571.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition only

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NSP-2008-5829-CFR-D001

Activity Title: Three Rivers City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Three Rivers City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$23,134.00
Total CDBG Program Funds Budgeted	N/A	\$23,134.00
Program Funds Drawdown	\$0.00	\$23,134.00
Program Funds Obligated	\$0.00	\$23,134.00
Program Funds Expended	\$0.00	\$23,134.00
Three Rivers City	\$0.00	\$23,134.00
Match Contributed	\$0.00	\$10,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolish seven blighted properties.

Location Description:

In the City of Three Rivers second district

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Three Rivers City

Activity Category:

Construction of new housing

Project Number:

001-E

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Construction of New Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Three Rivers City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$201,941.00
Total CDBG Program Funds Budgeted	N/A	\$201,941.00
Program Funds Drawdown	\$0.00	\$201,941.00
Program Funds Obligated	\$0.00	\$201,941.00
Program Funds Expended	\$0.00	\$160,511.00
Match Contributed	\$0.00	\$34,662.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and new construction

Location Description:

In the City of Three Rivers second district

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Three Rivers City 5829

Activity Category:

Acquisition - general

Project Number:

005-E

Projected Start Date:

07/01/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Acquisition Only

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Three Rivers City

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$8,400.00
Total CDBG Program Funds Budgeted	N/A	\$8,400.00
Program Funds Drawdown	\$0.00	\$8,400.00
Program Funds Obligated	\$0.00	\$8,400.00
Program Funds Expended	\$0.00	\$8,400.00
Three Rivers City	\$0.00	\$8,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition

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

Location Description:

317 S. Main, Three Rivers, MI

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-5836-CFR-B001

Activity Title: Bay Area Housing

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

001-B

Project Title:

Eligible Use B-Competative

Projected Start Date:

07/01/2009

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Bay Area Housing

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$110,000.00
Total CDBG Program Funds Budgeted	N/A	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Funds Obligated	\$0.00	\$110,000.00
Program Funds Expended	\$0.00	\$110,000.00
Bay Area Housing	\$0.00	\$110,000.00
Match Contributed	\$53,576.83	\$53,576.83
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitate one unit for resale.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/1	0/1	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NSP-2008-5936-CFR-B001

Activity Title: Genesee County Land Bank Authority

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

001-B

Project Title:

Eligible Use B-Competative

Projected Start Date:

07/01/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Genesee County Land Bank Authority

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$210,000.00
Total CDBG Program Funds Budgeted	N/A	\$210,000.00
Program Funds Drawdown	\$0.00	\$210,000.00
Program Funds Obligated	\$0.00	\$210,000.00
Program Funds Expended	\$0.00	\$210,000.00
Match Contributed	\$0.00	\$152,593.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

To assist six homebuyers with acquisition and rehabilitation.

Location Description:

Carriage Town Historic Neighborhood and the City of Flint

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-2008-5936-CFR-D001
Activity Title:	Genesee County Land Bank Authority

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
001-D

Project Title:
Demolition

Projected Start Date:
07/01/2009

Projected End Date:
12/31/2011

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Genesee County Land Bank Authority

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,225,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,225,000.00
Program Funds Drawdown	\$297,707.00	\$1,084,997.00
Program Funds Obligated	\$0.00	\$1,225,000.00
Program Funds Expended	\$196,070.00	\$1,084,997.00
Genesee County Land Bank Authority	\$196,070.00	\$1,084,997.00
Match Contributed	\$0.00	\$71,750.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 175 blighted units.

Location Description:

Carriage Town Historic Neighborhood and the City of Flint

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-6027-SLB-001

Activity Title: Michigan Land Bank

Activity Category:

Administration

Activity Status:

Planned

Project Number:

001

Project Title:

Admin

Projected Start Date:

05/01/2009

Projected End Date:

06/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Michigan Land Bank

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$187,628.00	\$318,949.00
Program Funds Obligated	\$0.00	\$1,000,000.00
Program Funds Expended	\$0.00	\$526,620.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Michigan Land Bank NSP1

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

05/01/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Michigan Land Bank

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$7,382,046.00
Total CDBG Program Funds Budgeted	N/A	\$7,382,046.00
Program Funds Drawdown	\$895,620.00	\$6,866,887.00
Program Funds Obligated	\$0.00	\$7,382,046.00
Program Funds Expended	\$0.00	\$6,866,887.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-2008-6027-SLB-E005
Activity Title:	Michigan Land Bank Fast Track Authority-NSP1

Activity Category:

Acquisition - general

Project Number:

005-E

Projected Start Date:

10/21/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Acquisition Only

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Michigan Land Bank

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,207,954.00
Total CDBG Program Funds Budgeted	N/A	\$4,207,954.00
Program Funds Drawdown	\$0.00	\$4,199,491.00
Program Funds Obligated	\$0.00	\$4,207,954.00
Program Funds Expended	\$0.00	\$4,199,491.00
Michigan Land Bank	\$0.00	\$4,199,491.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

The Farwell Building located in the Capital Park District at 1249 Griswold in the City of Detroit.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Berrien County Land Bank

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

002-C

Projected Start Date:

07/01/2009

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Banking-Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Berrien County Land Bank Authority

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$56,817.00
Total CDBG Program Funds Budgeted	N/A	\$56,817.00
Program Funds Drawdown	\$0.00	\$56,316.00
Program Funds Obligated	\$0.00	\$56,817.00
Program Funds Expended	\$499.00	\$56,815.00
Berrien County Land Bank Authority	\$499.00	\$56,815.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP-2008-6053-CFR-D001
Activity Title:	Berrien County Land Bank Authority

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
001-D

Project Title:
Demolition

Projected Start Date:
07/01/2009

Projected End Date:
09/30/2011

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Berrien County Land Bank Authority

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$213,495.00
Total CDBG Program Funds Budgeted	N/A	\$213,495.00
Program Funds Drawdown	\$0.00	\$213,495.00
Program Funds Obligated	\$0.00	\$213,495.00
Program Funds Expended	\$0.00	\$213,495.00
Berrien County Land Bank Authority	\$0.00	\$213,495.00
Match Contributed	\$0.00	\$81,100.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolish and maintain approximately 40 blighted properties.

Location Description:

Benton Harbor, Benton Township, Niles and Niles Township Neighborhoods

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	26/40

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
001-B

Project Title:
Eligible Use B-Competative

Projected Start Date:
01/08/2010

Projected End Date:
12/31/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Labor-Management Fund Advisors Ltd.

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$931,736.00
Total CDBG Program Funds Budgeted	N/A	\$931,736.00
Program Funds Drawdown	\$71,334.00	\$845,476.00
Program Funds Obligated	\$0.00	\$931,736.00
Program Funds Expended	\$17,740.00	\$845,476.00
Labor-Management Fund Advisors Ltd.	\$17,740.00	\$845,476.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:
Target areas in the City of Detroit identified within the contract.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-COP-D001

Activity Title: COP Demolition-NSP

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

State of Michigan

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$6,061,145.10
Total CDBG Program Funds Budgeted	N/A	\$6,061,145.10
Program Funds Drawdown	\$140,000.00	\$4,210,562.00
Program Funds Obligated	\$0.00	\$6,061,145.10
Program Funds Expended	\$198,095.00	\$4,268,657.00
State of Michigan	\$198,095.00	\$4,268,657.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Cities of Promise Blight Elimination for:

- COP-2008-0610-RDN Benton Harbor \$106,998.10 (11 units)
- COP-2008-0382-RDN Detroit \$1,110,285 (111 units)
- COP-2008-0049-RDN Flint \$1,270,000 (157 units)
- COP-2008-0732-RDN Hamtramck \$129,847 (16 units)
- COP-2008-0343-RDN Highland Park \$1,500,000 (180 units)
- COP-2008-0295-RDN Muskegon Heights \$104,015 (10 units)
- COP-2008-0387-RDN Saginaw \$1,840,000 (299 units)

Location Description:

Benton Harbor, Detroit, Hamtramck, Flint, Highland Park, Muskegon Heights and Saginaw.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/784

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Single Family Division

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

001-A

Project Title:

Financing Mechanisms SF

Projected Start Date:

07/01/2009

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

State of Michigan

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$1,609,478.00
Total CDBG Program Funds Budgeted	N/A	\$1,609,478.00
Program Funds Drawdown	\$97,314.00	\$1,327,923.27
Program Funds Obligated	\$0.00	\$1,609,478.00
Program Funds Expended	\$97,314.00	\$1,327,923.27
State of Michigan	\$97,314.00	\$1,327,923.27
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehabilitation/Resale with Downpayment Assistance

Location Description:

MSHDA Single Family Division

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: P.I. Eligible Use D - Retained Locally

Activity Title: P.I. Eligible Use D - Demolition

Activity Category:

Clearance and Demolition

Project Number:

Program Income

Projected Start Date:

10/06/2011

Benefit Type:

Area Benefit (Census)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Program Income

Projected End Date:

02/10/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan - Michigan State Housing Development

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$10,000.00	\$10,000.00
State of Michigan - Michigan State Housing Development	\$10,000.00	\$10,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$10,000.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: P.I. Use B or E Rehab - Retained Locally

Activity Title: P.I. Eligible Use B or E - Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

Program Income

Project Title:

Program Income

Projected Start Date:

10/06/2011

Projected End Date:

02/10/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

State of Michigan - Michigan State Housing Development

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$1,666,814.96	\$1,666,814.96
State of Michigan - Michigan State Housing Development	\$1,666,814.96	\$1,666,814.96
Match Contributed	\$0.00	\$0.00
Program Income Received	\$1,666,814.96	\$1,666,814.96
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
