

Grantee: State of Michigan

Grant: B-08-DN-26-0001

October 1, 2011 thru December 31, 2011 Performance Report



Grant Number:

B-08-DN-26-0001

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

State of Michigan

Contract End Date:

03/24/2013

Review by HUD:

Submitted - Await for Review

Grant Amount:

\$98,653,915.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated P/RL Funds:

\$2,812,962.87

Total Budget:

\$101,466,877.87

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

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

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

N/A

\$101,329,962.53

Total Budget

\$0.00

\$101,329,962.53

Total Obligated

\$55,466.00

\$98,653,915.00

Total Funds Drawdown

\$6,182,412.96

\$49,991,794.45

Program Funds Drawdown

\$4,505,598.00

\$48,314,979.49

Program Income Drawdown

\$1,676,814.96

\$1,676,814.96



Program Income Received	\$545,312.43	\$2,841,209.30
Total Funds Expended	\$3,730,635.40	\$53,305,980.41
Match Contributed	\$50,387,974.23	\$74,946,004.28

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$74,946,004.28
Limit on Public Services	\$14,798,087.25	\$0.00
Limit on Admin/Planning	\$9,865,391.50	\$3,792,686.22
Limit on State Admin	\$0.00	\$3,792,686.22

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$24,663,478.75	\$38,329,743.00

Overall Progress Narrative:

This was a transitional quarter for the State of Michigan's NSP1 Program. The NSP1 \$42 million dollar multifamily portfolio is beginning to move forward at a rapid pace and disbursements are accelerating. The remainder of the NSP1 portfolio is moving towards completion of the initial grant award funded projects and transitioning into the beginning of additional program income generated projects.

The focus this quarter was making sure that accurate reporting of the receipt and expenditure of program income on both the OPAL and newly enhanced DRGR systems can be completed. Our software systems administrator has created a program income report which will be available for our use next quarter. This report should allow us to expedite the reporting and drawing down of program income on DRGR in future quarters.

We are also beginning to implement closeout procedures for grantees that have completed all activities and are not generating program income. An emphasis was placed this quarter on encouraging grantees to close out all activities as soon as they are completed so that the data can be entered in as soon as possible into the DRGR QPR. We made progress this quarter in entering in street level address data, accomplishment data, as well as beneficiary information. We expect that each quarter the number of closed activities will continue to increase as the houses are sold and the demolitions are closed out on the system. In addition, during the next quarter as grantees finalize and close out all of their NSP1 activities, additional data including the area-wide benefit census data for the activities meeting the low-to-moderate-to-middle income areas (LMMAs) national objective will be entered into the QPR. Our software systems administrator is currently modifying a report to be able to reconcile individual activity census entries with the entire list of eligible census tracts within the area. This will give us the ability to either a) select the entire target area or b) select the actual area within which the activities were completed. Once we see how much difference there is between the two data sets a determination of what makes more sense from a data entry perspective.

Of the \$98,653,915 in NSP1 grant funds, approximately 50% has been expended as of December 31, 2011 and an additional \$5,577,660.52 has been expended as of January 30, 2012. The State of Michigan is making great progress within the NSP1 program and fully expects to meet the February 2013 expenditure deadline.



Overall the data on the system is accurately being reported. However, there are a few data errors that are showing up on this QPR due to modifications to the action plan between 12/31/11 and 01/31/12:

For the following activities: NSP-2008-0387-ENT-B002 (\$8) and NSP-2008-3412-B001MS (\$1,104,420) and NSP-2008-3432-B001M (\$1,000,000) and NSP-2008-6027-SLB-E005 (\$8,463)

The Total Obligated exceeds Total Budget -- it is correct on obligations page however reflecting \$2,112,891 in excess obligations this QPR.

Also, for activity NSP-2008-5068-ENT-B001 the Total Obligated is less than Total Expended -- it is correct on obligations page however reflecting \$196,506.57 under obligated this QPR.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
001, Admin	\$15,919.00	\$9,520,675.90	\$3,792,686.22
001-A, Financing Mechanisms SF	\$0.00	\$1,609,478.00	\$1,327,923.27
001-B, Eligible Use B-Competative	\$11,316.00	\$6,875,852.29	\$6,096,383.00
001-D, Demolition	\$229,783.00	\$19,151,171.10	\$15,890,953.00
001-E, Construction of New Housing	\$25,243.00	\$1,167,291.16	\$556,197.00
002-A, Financing Mechanisms DPA	\$0.00	\$187,340.00	\$179,490.00
002-B, Eligible Use B-Entitlement	\$529,769.00	\$12,844,029.46	\$9,306,876.00
002-C, Land Banking-Disposition	\$501.00	\$56,817.00	\$56,817.00
002-E, Rehab/Reconstruction of Residential Structures	\$5,835.00	\$522,258.00	\$434,711.00
003-E, Homeownership Assistance to Low and Moderate Income	\$0.00	\$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	\$333,823.00	\$4,690,857.00	\$4,550,551.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B001M, Multifamily Developments	\$3,353,409.00	\$42,000,000.00	\$4,963,549.00
NSP3 - Admin, Administration	\$0.00	\$0.00	\$0.00
Program Income, Program Income	\$0.00	\$1,676,814.96	\$0.00



Activities

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:

Area Benefit (Census)

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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$307,027.00

Total Budget

\$0.00

\$307,027.00

Total Obligated

\$0.00

\$307,027.00

Total Funds Drawdown

\$0.00

\$307,027.00

Program Funds Drawdown

\$0.00

\$307,027.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$307,027.00

Ironwood city

\$0.00

\$307,027.00

Match Contributed

\$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

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1059	738	2876	62.48

Activity Locations

Address	City	County	State	Zip	Status / Accept
226 Mineral Road	Ironwood		Michigan	49938-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Monroe County Opportunity Program

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competitive

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Monroe County Opportunity Program

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$478,942.00
Total Budget	\$0.00	\$478,942.00
Total Obligated	\$0.00	\$430,000.00
Total Funds Drawdown	\$0.00	\$374,936.00
Program Funds Drawdown	\$0.00	\$374,936.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$15,829.07	\$15,829.07
Total Funds Expended	\$20,480.00	\$429,868.00
Monroe County Opportunity Program	\$20,480.00	\$429,868.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation for resale of five units.

Location Description:

In the City of Monroe and Frenchtown Township

Activity Progress Narrative:

Accomplishments Performance Measures

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

Activity Status:
Under Way

Project Number:
001-D

Project Title:
Demolition

Projected Start Date:
07/01/2009

Projected End Date:
05/31/2012

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Monroe County Opportunity Program

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,000.00
Total Budget	\$0.00	\$11,000.00
Total Obligated	\$0.00	\$11,000.00
Total Funds Drawdown	\$0.00	\$9,790.00
Program Funds Drawdown	\$0.00	\$9,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,790.00
Monroe County Opportunity Program	\$0.00	\$9,790.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolish six blighted units.

Location Description:

In the City of Monroe and Frenchtown Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0191-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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

ICCF

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$797,574.00
Total Budget	\$0.00	\$797,574.00
Total Obligated	\$0.00	\$703,943.00
Total Funds Drawdown	\$0.00	\$683,619.00
Program Funds Drawdown	\$0.00	\$683,619.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$90,546.00
Total Funds Expended	\$8,175.00	\$691,794.00
ICCF	\$8,175.00	\$691,794.00
Match Contributed	\$3,820.00	\$170,685.00

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	2/0	0/0	2/0	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
324 Burt	Wyoming		Michigan	49548-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$59,328.00
Total Budget	\$0.00	\$59,328.00
Total Obligated	\$0.00	\$59,328.00
Total Funds Drawdown	\$0.00	\$25,000.00
Program Funds Drawdown	\$0.00	\$25,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$59,328.00
Royal Oak City	\$0.00	\$59,328.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Royal Oak City

Activity Category:

Rehabilitation/reconstruction of residential structures

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$589,767.00
Total Budget	\$0.00	\$589,767.00
Total Obligated	\$0.00	\$589,767.00
Total Funds Drawdown	\$0.00	\$459,346.00
Program Funds Drawdown	\$0.00	\$459,346.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,639.00	\$558,477.00
Royal Oak City	\$3,639.00	\$558,477.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0268-CFR-B001
Activity Title: Community Action Agency

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:
 09/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Community Action Agency

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$105,000.00
Total Budget	\$0.00	\$105,000.00
Total Obligated	\$0.00	\$105,000.00
Total Funds Drawdown	\$0.00	\$101,851.00
Program Funds Drawdown	\$0.00	\$101,851.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$3,149.00)	\$101,851.00
Community Action Agency	(\$3,149.00)	\$101,851.00
Match Contributed	\$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	1	0/1	0/2	1/3	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-2008-0274-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$97,003.00
Total Budget	\$0.00	\$97,003.00
Total Obligated	\$0.00	\$97,003.00
Total Funds Drawdown	\$0.00	\$62,523.00
Program Funds Drawdown	\$0.00	\$62,523.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,516.00	\$69,100.00
Jackson City	\$6,516.00	\$69,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Jackson City

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

002-A

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Financing Mechanisms DPA

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Jackson City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$14,929.00
Total Budget	\$0.00	\$14,929.00
Total Obligated	\$0.00	\$14,929.00
Total Funds Drawdown	\$0.00	\$14,929.00
Program Funds Drawdown	\$0.00	\$14,929.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,929.00
Jackson City	\$0.00	\$14,929.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DPA

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Jackson City

Activity Category:

Rehabilitation/reconstruction of residential structures

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$661,753.00
Total Budget	\$0.00	\$661,753.00
Total Obligated	\$0.00	\$661,753.00
Total Funds Drawdown	\$0.00	\$602,922.00
Program Funds Drawdown	\$0.00	\$602,922.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,877.00	\$639,998.00
Jackson City	\$18,877.00	\$639,998.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of 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	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-2008-0274-ENT-D001

Activity Title: Jackson 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:

12/31/2010

Benefit Type:

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jackson City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$196,353.00
Total Budget	\$0.00	\$196,353.00
Total Obligated	\$0.00	\$196,353.00
Total Funds Drawdown	\$0.00	\$189,110.00
Program Funds Drawdown	\$0.00	\$189,110.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$189,110.00
Jackson City	\$0.00	\$189,110.00
Match Contributed	\$0.00	\$10,161.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0276-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$135,000.00
Total Budget	\$0.00	\$135,000.00
Total Obligated	\$0.00	\$135,000.00
Total Funds Drawdown	\$0.00	\$60,319.00
Program Funds Drawdown	\$0.00	\$60,319.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$74,680.00)	\$60,320.00
Wyoming City	(\$74,680.00)	\$60,320.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0276-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,275,681.00
Total Budget	\$0.00	\$1,275,681.00
Total Obligated	\$0.00	\$1,215,000.00
Total Funds Drawdown	\$0.00	\$1,002,543.00
Program Funds Drawdown	\$0.00	\$1,002,543.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$124,933.84	\$183,741.92
Total Funds Expended	(\$106,711.00)	\$1,032,646.00
Wyoming City	(\$106,711.00)	\$1,032,646.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The rehab construction also includes acquisition.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	3	1	4	3/0	2/0	5/0	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

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:

Bay City City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$800.00
Program Funds Drawdown	\$0.00	\$800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$6,817.00)	\$2,763.00
Bay City City	(\$6,817.00)	\$2,763.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0278-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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Bay City City

Match Contributed

Oct 1 thru Dec 31, 2011

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

(\$1,505.00)

(\$1,505.00)

\$0.00

To Date

\$302,379.00

\$302,379.00

\$293,247.00

\$275,927.00

\$275,927.00

\$0.00

\$3,795.00

\$284,632.00

\$284,632.00

\$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	0	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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Bay City City	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DPA

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# Owner Households	0	0	0	1/2	0/3	1/5	100.00
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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-2008-0278-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:

12/31/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Bay City City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$34,000.00
Total Budget	\$0.00	\$34,000.00
Total Obligated	\$0.00	\$34,000.00
Total Funds Drawdown	\$0.00	\$9,561.00
Program Funds Drawdown	\$0.00	\$9,561.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$15,604.00)	\$18,396.00
Bay City City	(\$15,604.00)	\$18,396.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0278-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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$176,716.00
Total Budget	\$0.00	\$176,716.00
Total Obligated	\$0.00	\$176,716.00
Total Funds Drawdown	\$0.00	\$163,834.00
Program Funds Drawdown	\$0.00	\$163,834.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,068.00	\$165,902.00
Bay City City	\$2,068.00	\$165,902.00
Match Contributed	\$4,553.00	\$4,553.00

Activity Description:

New construction

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$700.00
Total Budget	\$0.00	\$700.00
Total Obligated	\$0.00	\$700.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$350.00	\$700.00
Bay City City	\$350.00	\$700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# Owner Households	0	0	0	0/0	0/2	0/2	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-2008-0280-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$4,785.00	\$113,535.00
Program Funds Drawdown	\$4,785.00	\$113,535.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,785.00	\$113,535.00
Muskegon City	\$4,785.00	\$113,535.00
Match Contributed	\$0.00	\$7,356.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Muskegon City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$802,628.23
Total Budget	\$0.00	\$802,628.23
Total Obligated	\$0.00	\$795,460.00
Total Funds Drawdown	\$602.00	\$740,444.00
Program Funds Drawdown	\$602.00	\$740,444.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$37,244.11	\$44,412.34
Total Funds Expended	(\$53,907.00)	\$741,553.00
Muskegon City	(\$53,907.00)	\$741,553.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		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-B002

Activity Title: Muskegon City

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,020.00
Total Budget	\$0.00	\$7,020.00
Total Obligated	\$0.00	\$7,020.00
Total Funds Drawdown	\$0.00	\$650.00
Program Funds Drawdown	\$0.00	\$650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,050.00	\$1,350.00
Muskegon City	\$1,050.00	\$1,350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# Owner Households	0	0	0	0/3	0/3	0/6	0
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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-2008-0280-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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$108,350.00

Total Budget

\$0.00

\$108,350.00

Total Obligated

\$0.00

\$108,350.00

Total Funds Drawdown

\$0.00

\$99,576.00

Program Funds Drawdown

\$0.00

\$99,576.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$8,684.00)

\$99,666.00

Muskegon City

(\$8,684.00)

\$99,666.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0280-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$249,220.00
Total Budget	\$0.00	\$249,220.00
Total Obligated	\$0.00	\$249,220.00
Total Funds Drawdown	\$25,243.00	\$49,117.00
Program Funds Drawdown	\$25,243.00	\$49,117.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$120,508.00)	\$128,712.00
Muskegon City	(\$120,508.00)	\$128,712.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Muskegon City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-E

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehab/Reconstruction of Residential Structures

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$143,150.00
Total Budget	\$0.00	\$143,150.00
Total Obligated	\$0.00	\$143,150.00
Total Funds Drawdown	\$0.00	\$143,150.00
Program Funds Drawdown	\$0.00	\$143,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$143,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of three demolished/vacant properties.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		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	0/3	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-2008-0280-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,800.00
Total Budget	\$0.00	\$1,800.00
Total Obligated	\$0.00	\$1,800.00
Total Funds Drawdown	\$0.00	\$700.00
Program Funds Drawdown	\$0.00	\$700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,100.00)	\$700.00
Muskegon City	(\$1,100.00)	\$700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Activity Title: Lighthouse Communities

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competitive

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Lighthouse Communities

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$333,656.23
Total Budget	\$0.00	\$333,656.23
Total Obligated	\$0.00	\$319,544.00
Total Funds Drawdown	\$0.00	\$309,441.00
Program Funds Drawdown	\$0.00	\$309,441.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,091.00	\$318,652.00
Lighthouse Communities	\$8,091.00	\$318,652.00
Match Contributed	\$0.00	\$239,990.00

Activity Description:

Acquire, rehabilitate and resell four homes.

Location Description:

Garfield Park Neighborhood

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/2	1/2	1/4	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-2008-0281-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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Lighthouse Communities

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Lighthouse Communities	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$1,116,625.00

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0295-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$19,616.00
Total Budget	\$0.00	\$19,616.00
Total Obligated	\$0.00	\$19,616.00
Total Funds Drawdown	\$3,001.00	\$10,465.00
Program Funds Drawdown	\$3,001.00	\$10,465.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,677.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Muskegon Heights City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Muskegon Heights City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$175,327.00
Total Budget	\$0.00	\$175,327.00
Total Obligated	\$0.00	\$175,327.00
Total Funds Drawdown	\$25,902.00	\$124,149.00
Program Funds Drawdown	\$25,902.00	\$124,149.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,213.00	\$124,149.00
Muskegon Heights City	\$10,213.00	\$124,149.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Holland City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

001-B

Project Title:

Eligible Use B-Competitive

Projected Start Date:

07/01/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Holland City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$398,060.00
Total Budget	\$0.00	\$398,060.00
Total Obligated	\$0.00	\$398,060.00
Total Funds Drawdown	\$0.00	\$398,060.00
Program Funds Drawdown	\$0.00	\$398,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$398,060.00
Match Contributed	\$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	0	0	0	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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,940.00
Total Budget	\$0.00	\$5,940.00
Total Obligated	\$0.00	\$5,940.00
Total Funds Drawdown	\$0.00	\$5,940.00
Program Funds Drawdown	\$0.00	\$5,940.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,940.00
Holland City	\$0.00	\$5,940.00
Match Contributed	\$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	County	State	Zip	Status / Accept
401 Central Ave	Holland		Michigan	49423-	Not Validated / N
			Michigan	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Port Huron City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

03/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Port Huron City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$125,000.00
Program Funds Drawdown	\$0.00	\$125,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,000.00
Port Huron City	\$0.00	\$125,000.00
Match Contributed	\$0.00	\$125,000.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Port Huron City

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

002-A

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms DPA

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Port Huron City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$26,157.00

Activity Description:

DPA

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# Owner Households	0	0	0	1/1	0/0	1/1	100.00
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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-2008-0306-ENT-B001

Activity Title: Port Huron City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

03/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Port Huron City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,103,788.00
Total Budget	\$0.00	\$1,103,788.00
Total Obligated	\$0.00	\$1,018,852.00
Total Funds Drawdown	\$0.00	\$1,018,852.00
Program Funds Drawdown	\$0.00	\$1,018,852.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$84,936.00
Total Funds Expended	\$0.00	\$1,018,852.00
Match Contributed	\$0.00	\$1,018,852.00

Activity Description:

Rehab/Reconstruction/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

03/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Port Huron City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$20,198.00
Total Budget	\$0.00	\$20,198.00
Total Obligated	\$0.00	\$20,198.00
Total Funds Drawdown	\$0.00	\$15,898.00
Program Funds Drawdown	\$0.00	\$15,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,898.00
Port Huron City	\$0.00	\$15,898.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DPA (local product)

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Port Huron City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

03/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Port Huron City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$70,794.00
Total Budget	\$0.00	\$70,794.00
Total Obligated	\$0.00	\$70,794.00
Total Funds Drawdown	\$0.00	\$70,097.00
Program Funds Drawdown	\$0.00	\$70,097.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,097.00
Port Huron City	\$0.00	\$70,097.00
Match Contributed	\$0.00	\$70,794.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0306-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:

03/30/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Port Huron City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,156.00
Total Budget	\$0.00	\$5,156.00
Total Obligated	\$0.00	\$5,156.00
Total Funds Drawdown	\$0.00	\$5,156.00
Program Funds Drawdown	\$0.00	\$5,156.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,156.00
Port Huron City	\$0.00	\$5,156.00
Match Contributed	\$0.00	\$5,156.00

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Bethany Housing Ministries

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

001-B

Project Title:

Eligible Use B-Competitive

Projected Start Date:

07/01/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Bethany Housing Ministries

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$225,000.00
Total Budget	\$0.00	\$225,000.00
Total Obligated	\$0.00	\$225,000.00
Total Funds Drawdown	\$0.00	\$225,000.00
Program Funds Drawdown	\$0.00	\$225,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,000.00
Match Contributed	\$0.00	\$15,932.00

Activity Description:

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

Location Description:

McLaughlin Neighborhood located in the City of Muskegon

Activity Progress Narrative:

Accomplishments Performance Measures

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

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Kalamazoo City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$148,158.00
Total Budget	\$0.00	\$148,158.00
Total Obligated	\$0.00	\$148,158.00
Total Funds Drawdown	\$8,133.00	\$72,673.00
Program Funds Drawdown	\$8,133.00	\$72,673.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,158.00
Match Contributed	\$0.00	\$24,000.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Kalamazoo City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Kalamazoo City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$720,505.00
Total Budget	\$0.00	\$720,505.00
Total Obligated	\$0.00	\$720,505.00
Total Funds Drawdown	\$503,265.00	\$504,278.00
Program Funds Drawdown	\$503,265.00	\$504,278.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$30,007.00	\$30,007.00
Total Funds Expended	\$52,981.00	\$603,679.00
Kalamazoo City	\$52,981.00	\$603,679.00
Match Contributed	\$0.00	\$22,972.00

Activity Description:

Rehab/reconstruction of residential structures.

Location Description:

In the eastside, northside and Edison Neighborhood.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Kalamazoo City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Kalamazoo City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$335,832.00
Total Budget	\$0.00	\$335,832.00
Total Obligated	\$0.00	\$335,832.00
Total Funds Drawdown	\$170,688.00	\$250,693.00
Program Funds Drawdown	\$170,688.00	\$250,693.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,848.00	\$335,832.00
Kalamazoo City	\$80,848.00	\$335,832.00
Match Contributed	\$0.00	\$12,000.00

Activity Description:

Clearance and demolition.

Location Description:

In the eastside, northside and Edison Neighborhood.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	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-E002

Activity Title: Kalamazoo City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

002-E

Project Title:

Rehab/Reconstruction of Residential Structures

Projected Start Date:

09/29/2008

Projected End Date:

05/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Kalamazoo City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$55,466.00
Total Budget	\$0.00	\$55,466.00
Total Obligated	\$55,466.00	\$55,466.00
Total Funds Drawdown	\$5,835.00	\$5,835.00
Program Funds Drawdown	\$5,835.00	\$5,835.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,478.00	\$42,478.00
Kalamazoo City	\$42,478.00	\$42,478.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: City of Kalamazoo NSP1

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

005-E

Project Title:

Acquisition Only

Projected Start Date:

03/17/2009

Projected End Date:

05/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Kalamazoo City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$369,776.00
Total Budget	\$0.00	\$369,776.00
Total Obligated	\$0.00	\$369,776.00
Total Funds Drawdown	\$333,823.00	\$337,504.00
Program Funds Drawdown	\$333,823.00	\$337,504.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$369,776.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Marketplace Land acquisition.

Location Description:

In the eastside, northside and Edison Neighborhood.

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0341-CFR-E004

Activity Title: Greater Lansing Housing Coalition

Activity Category:

Acquisition, construction, 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:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Greater Lansing Housing Coalition

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$657,793.00
Total Budget	\$0.00	\$657,793.00
Total Obligated	\$0.00	\$657,793.00
Total Funds Drawdown	\$0.00	\$657,793.00
Program Funds Drawdown	\$0.00	\$657,793.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$657,793.00
Greater Lansing Housing Coalition	\$0.00	\$657,793.00
Match Contributed	\$0.00	\$1,430,240.00

Activity Description:

Redevelopment into a neighborhood empowerment center (public facility)

Location Description:

Former Library known as Michigan School for the Blind in Lansing

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Ann Arbor City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$85,000.00
Total Budget	\$0.00	\$85,000.00
Total Obligated	\$0.00	\$85,000.00
Total Funds Drawdown	\$0.00	\$82,610.00
Program Funds Drawdown	\$0.00	\$82,610.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,610.00
Ann Arbor City	\$0.00	\$82,610.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Ann Arbor City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

05/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Ann Arbor City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$725,980.00
Total Budget	\$0.00	\$725,980.00
Total Obligated	\$0.00	\$725,980.00
Total Funds Drawdown	\$0.00	\$340,380.00
Program Funds Drawdown	\$0.00	\$340,380.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$340,380.00
Ann Arbor City	\$0.00	\$340,380.00
Match Contributed	\$0.00	\$267,090.00

Activity Description:

Acquisition and Rehab

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Ann Arbor City NSP1

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

002-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-Entitlement

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Ann Arbor City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,800.00
Total Budget	\$0.00	\$1,800.00
Total Obligated	\$0.00	\$1,800.00
Total Funds Drawdown	\$0.00	\$800.00
Program Funds Drawdown	\$0.00	\$800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$800.00
Match Contributed	\$0.00	\$642,747.00

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



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:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Ann Arbor City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$61,355.00
Total Budget	\$0.00	\$61,355.00
Total Obligated	\$0.00	\$37,220.00
Total Funds Drawdown	\$0.00	\$25,287.00
Program Funds Drawdown	\$0.00	\$25,287.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$24,135.00
Total Funds Expended	\$0.00	\$25,287.00
Ann Arbor City	\$0.00	\$25,287.00
Match Contributed	\$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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0387-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:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Saginaw City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$160,000.00
Total Budget	\$0.00	\$160,000.00
Total Obligated	\$0.00	\$160,000.00
Total Funds Drawdown	\$0.00	\$75,158.00
Program Funds Drawdown	\$0.00	\$75,158.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,000.00
Saginaw City	\$0.00	\$160,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0387-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:

05/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Saginaw City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$785,000.00
Total Budget	\$0.00	\$785,000.00
Total Obligated	\$0.00	\$784,992.00
Total Funds Drawdown	\$0.00	\$705,788.00
Program Funds Drawdown	\$0.00	\$705,788.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$126,189.68	\$126,189.68
Total Funds Expended	\$500.00	\$784,992.00
Saginaw City	\$500.00	\$784,992.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Saginaw City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,008.00
Total Funds Drawdown	\$0.00	\$852.00
Program Funds Drawdown	\$0.00	\$852.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,841.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DPA and Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



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:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Saginaw City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$645,000.00
Total Budget	\$0.00	\$645,000.00
Total Obligated	\$0.00	\$645,000.00
Total Funds Drawdown	\$0.00	\$507,223.00
Program Funds Drawdown	\$0.00	\$507,223.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,790.00	\$526,013.00
Saginaw City	\$18,790.00	\$526,013.00
Match Contributed	\$0.00	\$250,692.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Big Rapids Housing Commission

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competitive

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Big Rapids Housing Commission

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$167,821.08
Total Budget	\$0.00	\$167,821.08
Total Obligated	\$0.00	\$143,411.00
Total Funds Drawdown	\$0.00	\$129,271.00
Program Funds Drawdown	\$0.00	\$129,271.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$24,410.08	\$24,410.08
Total Funds Expended	\$19,348.00	\$143,411.00
Big Rapids Housing Commission	\$19,348.00	\$143,411.00
Match Contributed	\$0.00	\$143,411.00

Activity Description:

To acquire and rehabilitate one home for resale.

Location Description:

Within the City of Big Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0552-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$385,453.00
Total Budget	\$0.00	\$385,453.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$85,453.00
Total Funds Expended	\$0.00	\$300,000.00
Match Contributed	\$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	1	0/2	0/1	1/3	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-2008-0586-CFR-D001

Activity Title: Southwest Housing Solutions Corporation

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:

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Southwest Housing Solutions Corporation

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$484,255.00
Total Budget	\$0.00	\$484,255.00
Total Obligated	\$0.00	\$484,255.00
Total Funds Drawdown	\$0.00	\$484,245.00
Program Funds Drawdown	\$0.00	\$484,245.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$484,255.00
Southwest Housing Solutions Corporation	\$0.00	\$484,255.00
Match Contributed	\$0.00	\$150,000.00

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	0	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	County	State	Zip	Status / Accept
			Michigan	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Benton Harbor City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Benton Harbor City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$0.00	\$20,000.00
Total Obligated	\$0.00	\$20,000.00
Total Funds Drawdown	\$0.00	\$20,000.00
Program Funds Drawdown	\$0.00	\$20,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,000.00
Benton Harbor City	\$0.00	\$20,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Benton Harbor 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:

Benton Harbor City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$180,000.00
Total Budget	\$0.00	\$180,000.00
Total Obligated	\$0.00	\$180,000.00
Total Funds Drawdown	\$0.00	\$180,000.00
Program Funds Drawdown	\$0.00	\$180,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$180,000.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Village Park/MHT Housing Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

07/29/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

Multifamily Developments

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,784,370.00
Total Budget	\$0.00	\$1,784,370.00
Total Obligated	\$0.00	\$1,890,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

1099 Van Dyke - 13 units

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Village Park/MHT Housing Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

07/29/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

Multifamily Developments

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,410,000.00
Total Budget	\$0.00	\$4,410,000.00
Total Obligated	\$0.00	\$4,410,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: St. Clair County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competitive

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

St. Clair County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$803,377.06
Total Budget	\$0.00	\$803,377.06
Total Obligated	\$0.00	\$755,000.00
Total Funds Drawdown	\$0.00	\$643,222.00
Program Funds Drawdown	\$0.00	\$643,222.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$48,377.06
Total Funds Expended	(\$84,875.44)	\$649,380.00
St. Clair County	(\$84,875.44)	\$649,380.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Clair County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0788-CFR-B002

Activity Title: St. Clair County

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

001-B

Project Title:

Eligible Use B-Competative

Projected Start Date:

07/01/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

St. Clair County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$35,000.00
Total Budget	\$0.00	\$35,000.00
Total Obligated	\$0.00	\$35,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. Clair County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct Homeownership Assistance associated with the redevelopment and resale of abandoned and foreclosed residential properties.

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	0/4	0/3	0/7	0



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:

12/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Habitat for Humanity of Michigan

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$209,700.00
Total Budget	\$0.00	\$209,700.00
Total Obligated	\$0.00	\$209,700.00
Total Funds Drawdown	\$0.00	\$172,790.00
Program Funds Drawdown	\$0.00	\$172,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$172,790.00
Habitat for Humanity of Michigan	\$0.00	\$172,790.00
Match Contributed	\$0.00	\$99,863.00

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0791-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:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Michigan

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,888,000.00
Total Budget	\$0.00	\$1,888,000.00
Total Obligated	\$0.00	\$1,888,000.00
Total Funds Drawdown	\$0.00	\$1,723,548.00
Program Funds Drawdown	\$0.00	\$1,723,548.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,723,548.00
Habitat for Humanity of Michigan	\$0.00	\$1,723,548.00
Match Contributed	\$0.00	\$1,182,492.00

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

	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	2	0	2	6/32	0/0	6/32	100.00
# Owner Households	0	0	0	0/32	0/0	0/32	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-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$56,000.00
Total Budget	\$0.00	\$56,000.00
Total Obligated	\$0.00	\$56,000.00
Total Funds Drawdown	\$0.00	\$55,991.00
Program Funds Drawdown	\$0.00	\$55,991.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,991.00
St. Clair Shores City	\$0.00	\$55,991.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0804-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,147,990.00
Total Budget	\$0.00	\$1,147,990.00
Total Obligated	\$0.00	\$1,147,990.00
Total Funds Drawdown	\$0.00	\$1,027,604.00
Program Funds Drawdown	\$0.00	\$1,027,604.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,027,604.00
Match Contributed	\$0.00	\$163,290.83

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

St. Clair Shores City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total Budget	\$0.00	\$9,000.00
Total Obligated	\$0.00	\$9,000.00
Total Funds Drawdown	\$0.00	\$350.00
Program Funds Drawdown	\$0.00	\$350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	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	0/8	0/8	0
# Owner Households	0	0	0	0/0	0/8	0/8	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-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,650.00
Total Budget	\$0.00	\$5,650.00
Total Obligated	\$0.00	\$5,650.00
Total Funds Drawdown	\$0.00	\$5,650.00
Program Funds Drawdown	\$0.00	\$5,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,650.00
St. Clair Shores City	\$0.00	\$5,650.00
Match Contributed	\$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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0804-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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$145,360.00

Total Budget

\$0.00

\$145,360.00

Total Obligated

\$0.00

\$145,360.00

Total Funds Drawdown

\$0.00

\$141,305.00

Program Funds Drawdown

\$0.00

\$141,305.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$141,305.00

Match Contributed

\$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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$0.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
Total Funds Drawdown	\$0.00	\$350.00
Program Funds Drawdown	\$0.00	\$350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/0	0/0	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: NSP-2008-0814-CFR-D001

Activity Title: Shiawassee County

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:

Shiawassee County

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$20,595.00
Total Budget	\$0.00	\$20,595.00
Total Obligated	\$0.00	\$20,595.00
Total Funds Drawdown	\$0.00	\$20,595.00
Program Funds Drawdown	\$0.00	\$20,595.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,595.00
Shiawassee County	\$0.00	\$20,595.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To demolish two blighted units.

Location Description:

In the Village of Bancroft, City of Laingsburg in Caledonia Township with the collaboration of Shiawassee County Habitat for Humanity.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0826-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:

05/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Battle Creek City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$182,618.00
Total Budget	\$0.00	\$182,618.00
Total Obligated	\$0.00	\$182,618.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$131,321.00)	\$51,297.00
Battle Creek City	(\$131,321.00)	\$51,297.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0826-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:

05/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Battle Creek City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$502,725.00
Total Budget	\$0.00	\$502,725.00
Total Obligated	\$0.00	\$502,725.00
Total Funds Drawdown	\$0.00	\$464,698.00
Program Funds Drawdown	\$0.00	\$464,698.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,622.00	\$491,495.00
Battle Creek City	\$6,622.00	\$491,495.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Battle Creek City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Battle Creek City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

N/A

To Date

\$1,140,749.00

Total Budget

\$0.00

\$1,140,749.00

Total Obligated

\$0.00

\$1,140,749.00

Total Funds Drawdown

\$0.00

\$843,856.00

Program Funds Drawdown

\$0.00

\$843,856.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$13,679.00)

\$1,127,070.00

Battle Creek City

(\$13,679.00)

\$1,127,070.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-0920-B001M

Activity Title: Benjamin Manor 141 Manchester

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

Multifamily Developments

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,507,008.00
Total Budget	\$0.00	\$2,507,008.00
Total Obligated	\$0.00	\$296,958.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Michigan	\$0.00	\$0.00
Match Contributed	\$3,967,209.00	\$3,967,209.00

Activity Description:

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

Location Description:

141 Manchester, Highland Park MI 48203

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-0920-B001MS

Activity Title: Benjamin Manor 141 Manchester

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

B001M

Project Title:

Multifamily Developments

Projected Start Date:

09/09/2010

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

State of Michigan

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$692,902.00
Total Budget	\$0.00	\$692,902.00
Total Obligated	\$0.00	\$692,902.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

141 Manchester, Highland Park MI 48203

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-1200-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$336,725.00
Total Budget	\$0.00	\$336,725.00
Total Obligated	\$0.00	\$336,725.00
Total Funds Drawdown	\$0.00	\$220,764.00
Program Funds Drawdown	\$0.00	\$220,764.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,266.00	\$264,030.00
Henry Ford Health System	\$43,266.00	\$264,030.00
Match Contributed	\$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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Northwest Unity Homes II

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

B001M

Project Title:

Multifamily Developments

Projected Start Date:

08/02/2010

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,904.00
Total Budget	\$0.00	\$140,904.00
Total Obligated	\$0.00	\$140,904.00
Total Funds Drawdown	\$0.00	\$140,904.00
Program Funds Drawdown	\$0.00	\$140,904.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,904.00
Match Contributed	\$0.00	\$1,717,784.53

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-2008-3386-2-B001MS

Activity Title: Northwest Unity 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 - 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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$93,936.00
Total Budget	\$0.00	\$93,936.00
Total Obligated	\$0.00	\$93,936.00
Total Funds Drawdown	\$0.00	\$93,936.00
Program Funds Drawdown	\$0.00	\$93,936.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,936.00
State of Michigan	\$0.00	\$93,936.00
Match Contributed	\$5,975,158.65	\$6,662,272.47

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
# ELI Households (0-30% AMI)	0	0/0

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/18	0/0	0/18	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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,460.00
Total Budget	\$0.00	\$140,460.00
Total Obligated	\$0.00	\$140,460.00
Total Funds Drawdown	\$0.00	\$140,460.00
Program Funds Drawdown	\$0.00	\$140,460.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,460.00
State of Michigan	\$0.00	\$140,460.00
Match Contributed	\$5,692,242.53	\$7,040,000.00

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# 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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,904.00
Total Budget	\$0.00	\$140,904.00
Total Obligated	\$0.00	\$140,904.00
Total Funds Drawdown	\$0.00	\$140,904.00
Program Funds Drawdown	\$0.00	\$140,904.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,904.00
Match Contributed	\$0.00	\$5,400,400.64

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 as 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-2008-3388-2-B001MS

Activity Title: West Oakland Homes

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

B001M

Project Title:

Multifamily Developments

Projected Start Date:

08/02/2010

Projected End Date:

06/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

State of Michigan

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$93,936.00
Total Budget	\$0.00	\$93,936.00
Total Obligated	\$0.00	\$93,936.00
Total Funds Drawdown	\$0.00	\$93,936.00
Program Funds Drawdown	\$0.00	\$93,936.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,936.00
State of Michigan	\$0.00	\$93,936.00
Match Contributed	\$2,085,608.17	\$2,979,656.36

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 as 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
# ELI Households (0-30% AMI)	0	0/0

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/18	0/0	0/18	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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Match Contributed	\$0.00	\$6,665,876.74

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-2008-3412-B001MS

Activity Title: Palmer Park Square

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

B001M

Project Title:

Multifamily Developments

Projected Start Date:

08/03/2010

Projected End Date:

12/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

State of Michigan

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$9,895,580.00
Total Budget	\$0.00	\$9,895,580.00
Total Obligated	\$0.00	\$11,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Michigan	\$0.00	\$0.00
Match Contributed	\$24,471,243.00	\$24,471,243.00

Activity Description:

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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-3425-B001MS

Activity Title: Avalon Housing Inc. 701 Miller

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

07/27/2010

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,100,000.00
Total Budget	\$0.00	\$1,100,000.00
Total Obligated	\$0.00	\$1,100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$187,196.00	\$187,196.00
State of Michigan	\$187,196.00	\$187,196.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development consists of 23 housing units and related facilities that will be acquired and/or rehabilitated for an estimated total development cost of \$2,567,000.

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-3432-B001M

Activity Title: The Auburn - 4240 Cass Ave.

Activity Category:

Acquisition - general

Project Number:

B001M

Projected Start Date:

09/15/2010

Benefit Type:

Activity Status:

Planned

Project Title:

Multifamily Developments

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

State of Michigan

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Michigan	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

NSP funding will provide for the acquisition of a vacant and blighted building in Detroit's Midtown Neighborhood. The property will be demolished and redeveloped as a mixed-use property containing neighborhood commercial storefronts on the first floor and an estimated 58 rental apartments on the second and third story.

Location Description:

4240 Cass Ave., Detroit, MI

Activity Progress Narrative:

This project is beng canceled and an action plan amendment will be completed next quarter.

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	0/6



of Multifamily Units

0

0/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-5068-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$0.00	\$61,077.00
Program Funds Drawdown	\$0.00	\$61,077.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,301.12	\$102,609.59
Livonia City	\$1,301.12	\$102,609.59
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Livonia 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:

Livonia City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,371,039.81
Total Budget	\$0.00	\$1,371,039.81
Total Obligated	\$0.00	\$920,113.00
Total Funds Drawdown	\$0.00	\$523,353.00
Program Funds Drawdown	\$0.00	\$523,353.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$186,698.65	\$186,698.65
Total Funds Expended	\$196,506.57	\$1,116,619.57
Livonia City	\$196,506.57	\$1,116,619.57
Match Contributed	\$0.00	\$41,983.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DPA (local product) and Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$85,402.00
Total Budget	\$0.00	\$85,402.00
Total Obligated	\$0.00	\$85,402.00
Total Funds Drawdown	\$0.00	\$61,509.00
Program Funds Drawdown	\$0.00	\$61,509.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,402.00
Livonia City	\$0.00	\$85,402.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-5068-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$291,985.00
Total Budget	\$0.00	\$291,985.00
Total Obligated	\$0.00	\$291,985.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$435.67	\$208,062.54
Livonia City	\$435.67	\$208,062.54
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of demolished or vacant properties through new construction.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NSP-2008-5475-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$15,336.00
Total Budget	\$0.00	\$15,336.00
Total Obligated	\$0.00	\$15,336.00
Total Funds Drawdown	\$0.00	\$15,336.00
Program Funds Drawdown	\$0.00	\$15,336.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,336.00
Farmington Hills City	\$0.00	\$15,336.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-5475-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$65,491.00
Total Budget	\$0.00	\$65,491.00
Total Obligated	\$0.00	\$65,491.00
Total Funds Drawdown	\$0.00	\$65,491.00
Program Funds Drawdown	\$0.00	\$65,491.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,491.00
Match Contributed	\$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	0	0	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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$87,859.00
Total Budget	\$0.00	\$87,859.00
Total Obligated	\$0.00	\$87,859.00
Total Funds Drawdown	\$0.00	\$87,859.00
Program Funds Drawdown	\$0.00	\$87,859.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,859.00
Match Contributed	\$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



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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$0.00	\$75,404.00
Program Funds Drawdown	\$0.00	\$75,404.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$62,028.00)	\$75,404.00
Roseville City	(\$62,028.00)	\$75,404.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Roseville City

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

002-A

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Cancelled

Project Title:

Financing Mechanisms DPA

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Roseville City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$7,850.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Roseville City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DPA

Location Description:

Activity Progress Narrative:

Beneficiary reflected by program income activity.

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	1	1	0/1	1/0	1/1	100.00



# Owner Households	0	1	1	0/1	1/0	1/1	100.00
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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-2008-5540-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$838,643.00
Total Budget	\$0.00	\$838,643.00
Total Obligated	\$0.00	\$821,983.00
Total Funds Drawdown	\$0.00	\$611,742.00
Program Funds Drawdown	\$0.00	\$611,742.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$137,929.38
Total Funds Expended	\$0.00	\$611,742.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of residential.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,765.00
Total Budget	\$0.00	\$8,765.00
Total Obligated	\$0.00	\$8,765.00
Total Funds Drawdown	\$0.00	\$525.00
Program Funds Drawdown	\$0.00	\$525.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$525.00
Match Contributed	\$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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$141,260.00
Total Budget	\$0.00	\$141,260.00
Total Obligated	\$0.00	\$141,260.00
Total Funds Drawdown	\$0.00	\$111,967.00
Program Funds Drawdown	\$0.00	\$111,967.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$111,967.00
Roseville City	\$0.00	\$111,967.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Roseville City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-E

Project Title:

Rehab/Reconstruction of Residential Structures

Projected Start Date:

07/01/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Roseville City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$363,310.16
Total Budget	\$0.00	\$363,310.16
Total Obligated	\$0.00	\$322,642.00
Total Funds Drawdown	\$0.00	\$285,376.00
Program Funds Drawdown	\$0.00	\$285,376.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$77,934.16
Total Funds Expended	\$0.00	\$285,376.00
Roseville City	\$0.00	\$285,376.00
Match Contributed	\$0.00	\$7,559.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$350.00
Total Budget	\$0.00	\$350.00
Total Obligated	\$0.00	\$2,500.00
Total Funds Drawdown	\$0.00	\$350.00
Program Funds Drawdown	\$0.00	\$350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350.00
Match Contributed	\$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



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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$164,192.00
Total Budget	\$0.00	\$164,192.00
Total Obligated	\$0.00	\$164,192.00
Total Funds Drawdown	\$0.00	\$34,284.00
Program Funds Drawdown	\$0.00	\$34,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$164,192.00
Dearborn Heights City	\$0.00	\$164,192.00
Match Contributed	\$0.00	\$64,756.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Dearborn Heights City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

002-B

Project Title:

Eligible Use B-Entitlement

Projected Start Date:

03/17/2009

Projected End Date:

09/30/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Dearborn Heights City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,315,931.00
Total Budget	\$0.00	\$1,315,931.00
Total Obligated	\$0.00	\$1,315,931.00
Total Funds Drawdown	\$0.00	\$540,925.00
Program Funds Drawdown	\$0.00	\$540,925.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$254,064.07	\$1,070,560.07
Dearborn Heights City	\$254,064.07	\$1,070,560.07
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Dearborn Heights City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Dearborn Heights City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$70,306.00
Total Budget	\$0.00	\$70,306.00
Total Obligated	\$0.00	\$70,306.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,589.41	\$63,796.41
Dearborn Heights City	\$8,589.41	\$63,796.41
Match Contributed	\$0.00	\$12,155.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-5608-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$99,571.00
Total Budget	\$0.00	\$99,571.00
Total Obligated	\$0.00	\$99,571.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,571.00
Dearborn Heights City	\$0.00	\$99,571.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition only

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-5829-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:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Three Rivers City

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$23,134.00
Total Budget	\$0.00	\$23,134.00
Total Obligated	\$0.00	\$23,134.00
Total Funds Drawdown	\$0.00	\$23,134.00
Program Funds Drawdown	\$0.00	\$23,134.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,134.00
Three Rivers City	\$0.00	\$23,134.00
Match Contributed	\$0.00	\$10,000.00

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

Address	City	County	State	Zip	Status / Accept
317 South Main Street	Three Rivers		Michigan	49093-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-5829-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:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Three Rivers City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$201,941.00

Total Budget

\$0.00

\$201,941.00

Total Obligated

\$0.00

\$201,941.00

Total Funds Drawdown

\$0.00

\$201,941.00

Program Funds Drawdown

\$0.00

\$201,941.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$201,941.00

Three Rivers City

\$0.00

\$201,941.00

Match Contributed

\$0.00

\$34,662.00

Activity Description:

Acquisition and new construction

Location Description:

In the City of Three Rivers second district

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,400.00
Total Budget	\$0.00	\$8,400.00
Total Obligated	\$0.00	\$8,400.00
Total Funds Drawdown	\$0.00	\$8,400.00
Program Funds Drawdown	\$0.00	\$8,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,400.00
Three Rivers City	\$0.00	\$8,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition

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

Location Description:

317 S. Main, Three Rivers, MI

Activity Progress Narrative:

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Housing Units

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Bay Area Housing

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:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Bay Area Housing

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
Bay Area Housing	\$0.00	\$110,000.00
Match Contributed	\$2,118.88	\$55,695.71

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

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:
 03/31/2012

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Genesee County Land Bank Authority

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$210,000.00
Total Budget	\$0.00	\$210,000.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$0.00	\$210,000.00
Program Funds Drawdown	\$0.00	\$210,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$210,000.00
Match Contributed	\$0.00	\$152,593.00

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

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:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Genesee County Land Bank Authority

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,225,000.00
Total Budget	\$0.00	\$1,225,000.00
Total Obligated	\$0.00	\$1,225,000.00
Total Funds Drawdown	\$0.00	\$1,084,997.00
Program Funds Drawdown	\$0.00	\$1,084,997.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,866.00	\$1,115,863.00
Genesee County Land Bank Authority	\$30,866.00	\$1,115,863.00
Match Contributed	\$0.00	\$71,750.00

Activity Description:

Demolition of 175 blighted units.

Location Description:

Carriage Town Historic Neighborhood and the City of Flint

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1801 Jane Ave	Flint		Michigan	48506-	Match / N
1646 Jane Ave	Flint		Michigan	48506-	Match / N
109 E Foss Ave	Flint		Michigan	48505-	Match / N
1618 Delaware Ave	Flint		Michigan	48506-	Match / N
2312 Dupont St	Flint		Michigan	48504-	Match / N
1705 Oklahoma Ave	Flint		Michigan	48506-	Match / N
414 E Home Ave	Flint		Michigan	48505-	Match / N
2020 Marshall St	Flint		Michigan	48506-	Match / N
1605 Jane Ave	Flint		Michigan	48506-	Match / N
205 Mary St	Flint		Michigan	48503-	Match / N
2005 Beach St	Flint		Michigan	48503-	Match / N
706 N Stevenson St	Flint		Michigan	48504-	Match / N
1709 Oklahoma Ave	Flint		Michigan	48506-	Match / N
1321 Washington Ave	Flint		Michigan	48503-	Match / N
211 W Wellington Ave	Flint		Michigan	48503-	Match / N
1223 Caldwell Ave	Flint		Michigan	48503-	Match / N
708 Cottage Grove Ave	Flint		Michigan	48504-	Match / N
1317 Caldwell Ave	Flint		Michigan	48503-	Match / N
1509 W Second St	Flint		Michigan	48503-	Match / N
1658 Jane Ave	Flint		Michigan	48506-	Match / N
625 E Flint Park Blvd	Flint		Michigan	48505-	Match / N
804 Cottage Grove Ave	Flint		Michigan	48504-	Match / N
421 E Taylor St	Flint		Michigan	48505-	Match / N
730 Cottage Grove Ave	Flint		Michigan	48504-	Match / N
1713 Concord St	Flint		Michigan	48503-	Match / N
1304 Begole St	Flint		Michigan	48503-	Match / N
3523 Alexander St	Flint		Michigan	48505-	Match / N
524 E Rankin St	Flint		Michigan	48505-	Match / N
1621 Jane Ave	Flint		Michigan	48506-	Match / N
2505 N Franklin Ave	Flint		Michigan	48506-	Match / N
902 Cottage Grove Ave	Flint		Michigan	48504-	Match / N
1506 Mabel Ave	Flint		Michigan	48506-	Match / N
3524 Alexander St	Flint		Michigan	48505-	Match / N
337 E Lyndon Ave	Flint		Michigan	48505-	Match / N
1625 Mabel Ave	Flint		Michigan	48506-	Match / N
327 W Seventh St	Flint		Michigan	48502-	Match / N
1654 Jane Ave	Flint		Michigan	48506-	Match / N



1206 Lomita Ave	Flint	Michigan	48505-	Match / N
114 E Home Ave	Flint	Michigan	48505-	Match / N
521 Cottage Grove Ave	Flint	Michigan	48504-	Match / N
3618 Forest Hill Ave	Flint	Michigan	48504-	Match / N
1158 Forest Hill Ave	Flint	Michigan	48504-	Match / N
1203 Durand Ave	Flint	Michigan	48503-	Match / N
1650 Jane Ave	Flint	Michigan	48506-	Match / N
1602 E Hamilton Ave	Flint	Michigan	48506-	Match / N
607 Green St	Flint	Michigan	48503-	Match / N
1406 Indiana Ave	Flint	Michigan	48506-	Match / N
310 E Lorado Ave	Flint	Michigan	48505-	Match / N
1226 W Second St	Flint	Michigan	48503-	Match / N
3509 Burgess St	Flint	Michigan	48504-	Match / N
157 E Gracelawn Ave	Flint	Michigan	48505-	Match / N
345 E Lyndon Ave	Flint	Michigan	48505-	Match / N
3709 Sterling St	Flint	Michigan	48504-	Match / N
6725 Webster Rd	Flint	Michigan	48505-	Match / N
237 E Genesee St	Flint	Michigan	48505-	Match / N
322 E Mc Clellan St	Flint	Michigan	48505-	Match / N
253 E Holbrook	Flint	Michigan	48505-	Match / N
1705 Leith St	Flint	Michigan	48506-	Match / N
1626 Dakota Ave	Flint	Michigan	48506-	Match / N
634 E Lorado Ave	Flint	Michigan	48505-	Match / N
917 Cottage Grove Ave	Flint	Michigan	48504-	Match / N
1710 Bennett Ave	Flint	Michigan	48506-	Match / N
1537 Wyoming Ave	Flint	Michigan	48506-	Match / N
214 E Piper Ave	Flint	Michigan	48505-	Match / N
729 Thayer St	Flint	Michigan	48503-	Match / N
330 E Piper Ave	Flint	Michigan	48505-	Match / N
1644 Montana Ave	Flint	Michigan	48506-	Match / N
1416 Montana Ave	Flint	Michigan	48506-	Match / N
513 Cottage Grove Ave	Flint	Michigan	48504-	Match / N
929 Cottage Grove Ave	Flint	Michigan	48504-	Match / N
1530 Dakota Ave	Flint	Michigan	48506-	Match / N
314 E Witherbee St	Flint	Michigan	48505-	Match / N
1410 Delaware Ave	Flint	Michigan	48506-	Match / N
1645 Jane Ave	Flint	Michigan	48506-	Match / N
350 E Ridgeway Ave	Flint	Michigan	48505-	Match / N
1613 Jane Ave	Flint	Michigan	48506-	Match / N
312 W Seventh St	Flint	Michigan	48502-	Match / N
1509 Maryland Ave	Flint	Michigan	48506-	Match / N
1408 Prospect St	Flint	Michigan	48503-	Match / N
638 E Lyndon Ave	Flint	Michigan	48505-	Match / N



1609 Jane Ave	Flint	Michigan	48506-	Match / N
1653 Jane Ave	Flint	Michigan	48506-	Match / N
1622 Belle Ave	Flint	Michigan	48506-	Match / N
714 Cottage Grove Ave	Flint	Michigan	48504-	Match / N
822 E Carpenter Rd	Flint	Michigan	48505-	Match / N
1701 Leith St	Flint	Michigan	48506-	Match / N
1649 Jane Ave	Flint	Michigan	48506-	Match / N
421 Lyndon Ave	Flint	Michigan	48505-	Match / N
1014 E Austin Ave	Flint	Michigan	48505-	Match / N
1169 Oak St	Flint	Michigan	48503-	Match / N
1322 Begole St	Flint	Michigan	48503-	Match / N
1617 Belle Ave	Flint	Michigan	48506-	Match / N
1641 Jane Ave	Flint	Michigan	48506-	Match / N
2537 Corunna Rd	Flint	Michigan	48503-	Match / N
617 E Rankin St	Flint	Michigan	48505-	Match / N
1231 Caldwell Ave	Flint	Michigan	48503-	Match / N
808 Cottage Grove Ave	Flint	Michigan	48504-	Match / N
1617 Delaware Ave	Flint	Michigan	48506-	Match / N
201 W Baker St	Flint	Michigan	48505-	Match / N
1813 Colorado Ave	Flint	Michigan	48506-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Michigan Land Bank

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

05/01/2009

Projected End Date:

12/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Michigan Land Bank

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$318,949.00
Program Funds Drawdown	\$0.00	\$318,949.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$526,620.00
Michigan Land Bank	\$0.00	\$526,620.00
Match Contributed	\$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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Michigan Land Bank NSP1

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

05/01/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Michigan Land Bank

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,390,509.00
Total Budget	\$0.00	\$7,390,509.00
Total Obligated	\$0.00	\$7,382,046.00
Total Funds Drawdown	\$0.00	\$6,866,887.00
Program Funds Drawdown	\$0.00	\$6,866,887.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,866,887.00
Michigan Land Bank	\$0.00	\$6,866,887.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-6027-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:

12/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Michigan Land Bank

Overall

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,199,491.00
Total Budget	\$0.00	\$4,199,491.00
Total Obligated	\$0.00	\$4,207,954.00
Total Funds Drawdown	\$0.00	\$4,199,491.00
Program Funds Drawdown	\$0.00	\$4,199,491.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,199,491.00
Michigan Land Bank	\$0.00	\$4,199,491.00
Match Contributed	\$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. The Hart Building located in Hart, Michigan.

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-6053-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$56,817.00
Total Budget	\$0.00	\$56,817.00
Total Obligated	\$0.00	\$56,817.00
Total Funds Drawdown	\$501.00	\$56,817.00
Program Funds Drawdown	\$501.00	\$56,817.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2.00	\$56,817.00
Berrien County Land Bank Authority	\$2.00	\$56,817.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$213,495.00
Total Budget	\$0.00	\$213,495.00
Total Obligated	\$0.00	\$213,495.00
Total Funds Drawdown	\$0.00	\$213,495.00
Program Funds Drawdown	\$0.00	\$213,495.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$213,495.00
Berrien County Land Bank Authority	\$0.00	\$213,495.00
Match Contributed	\$0.00	\$81,100.00

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

Address	City	County	State	Zip	Status / Accept
614 Cass St.	Niles		Michigan	49120-	Match / N
238 Pine	Benton Harbor		Michigan	49022-	Match / N
151 Martin Luther King	Benton Harbor		Michigan	49022-	Match / N
3715 Blue Creek Rd.	Benton Harbor		Michigan	49022-	Match / N
903 Territorial	Benton Harbor		Michigan	49022-	Match / N
317 Ross	Benton Harbor		Michigan	49022-	Match / N
1169 Highland	Benton Harbor		Michigan	49022-	Match / N
389 N. Winans	Benton Harbor		Michigan	49022-	Match / N
2374 Alberta	Benton Harbor		Michigan	49022-	Match / N
1054 E Main	Benton Harbor		Michigan	49022-	Match / N
390 Lincoln	Benton Harbor		Michigan	49022-	Match / N
135 Chestnut	Benton Harbor		Michigan	49022-	Match / N
123 Lake St.	Benton Harbor		Michigan	49022-	Match / N
225 Lake	Benton Harbor		Michigan	49022-	Match / N
537 Buena Vista	Benton Harbor		Michigan	49022-	Match / N
809 N. Pike	Benton Harbor		Michigan	49009-	Match / N
845 McGuigan	Benton Harbor		Michigan	49022-	Match / N
275 Walnut	Benton Harbor		Michigan	49022-	Match / N
1222 N. 10th St.	Niles		Michigan	49120-	Match / N
1451 Hurd	Benton Harbor		Michigan	49009-	Match / N
932 Columbus	Benton Harbor		Michigan	49022-	Match / N
1721 Pipestone Rd.	Benton Harbor		Michigan	49022-	Match / N
846 McGuigan	Benton Harbor		Michigan	49022-	Match / N
938 Lavette	Benton Harbor		Michigan	49022-	Match / N
545 Buena Vista	Benton Harbor		Michigan	49022-	Match / N
40202 Urbandale	Benton Harbor		Michigan	49022-	No Match / N
725 Lavette	Benton Harbor		Michigan	49022-	Match / N
1153 Highland	Benton Harbor		Michigan	49022-	Match / N
2380 Cook	Benton Harbor		Michigan	49009-	Match / N
688 Buss	Benton Harbor		Michigan	49022-	Match / N
560 Campbell	Benton Harbor		Michigan	49022-	Match / N
471 Foster	Benton Harbor		Michigan	49022-	Match / N
992 Highland Ave.	Benton Harbor		Michigan	49022-	Match / N
283 Charles	Benton Harbor		Michigan	49022-	Match / N
2385 Butler	Benton Harbor		Michigan	49022-	Match / N
372 Colby	Benton Harbor		Michigan	49022-	Match / N
450 Madeline	Benton Harbor		Michigan	49022-	Match / N



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 001-B

Project Title:
 Eligible Use B-Competitive

Projected Start Date:
 01/08/2010

Projected End Date:
 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	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$931,736.00
Total Budget	\$0.00	\$931,736.00
Total Obligated	\$0.00	\$931,736.00
Total Funds Drawdown	\$11,316.00	\$856,792.00
Program Funds Drawdown	\$11,316.00	\$856,792.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,757.00	\$878,233.00
Labor-Management Fund Advisors Ltd.	\$32,757.00	\$878,233.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of abandoned and foreclosed properties.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	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-2008-706-2-B001MS

Activity Title: Evergreen Estates/GDC-EE, LTD

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B001M

Projected Start Date:

08/05/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

Multifamily Developments

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$20,000,000.00
Total Budget	\$0.00	\$20,000,000.00
Total Obligated	\$0.00	\$20,000,000.00
Total Funds Drawdown	\$3,353,409.00	\$3,353,409.00
Program Funds Drawdown	\$3,353,409.00	\$3,353,409.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,353,409.00	\$3,353,409.00
State of Michigan	\$3,353,409.00	\$3,353,409.00
Match Contributed	\$8,186,021.00	\$8,186,021.00

Activity Description:

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

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

Location Description:



Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NSP-2008-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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,061,145.10
Total Budget	\$0.00	\$6,061,145.10
Total Obligated	\$0.00	\$6,061,145.10
Total Funds Drawdown	\$59,095.00	\$4,269,657.00
Program Funds Drawdown	\$59,095.00	\$4,269,657.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000.00	\$4,269,657.00
State of Michigan	\$1,000.00	\$4,269,657.00
Match Contributed	\$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: 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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2011

To Date

N/A

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$10,000.00

\$10,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$10,000.00

\$10,000.00

Program Income Received

\$0.00

\$10,000.00

Total Funds Expended

\$0.00

\$10,000.00

Match Contributed

\$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

Project Number:

Program Income

Projected Start Date:

10/06/2011

Benefit Type:

Direct Benefit (Households)

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

	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,666,814.96
Total Budget	\$0.00	\$1,666,814.96
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$1,666,814.96	\$1,666,814.96
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$1,666,814.96	\$1,666,814.96
Program Income Received	\$0.00	\$1,666,814.96
Total Funds Expended	\$0.00	\$1,666,814.96
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

