

Grantee: State of Michigan

Grant: B-08-DN-26-0001

October 1, 2010 thru December 31, 2010 Performance Report

Grant Number:

B-08-DN-26-0001

Obligation Date:**Grantee Name:**

State of Michigan

Award Date:**Grant Amount:**

\$98,653,915.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Submitted - Await for Review

QPR Contact:

No QPR Contact Found

Disasters:**Declaration Number**

NSP

Narratives**Areas of Greatest Need:**

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

Distribution and and Uses of Funds:

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

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

N/A

\$98,653,915.00

Total CDBG Program Funds Budgeted

N/A

\$98,653,915.00

Program Funds Drawdown

\$9,615,372.97

\$29,427,648.73

Obligated CDBG DR Funds

\$0.00

\$98,653,915.00

Expended CDBG DR Funds	\$10,702,815.40	\$32,994,081.18
Match Contributed	\$2,523,058.00	\$7,442,578.90
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$7,442,578.90
Limit on Public Services	\$14,798,087.25	\$0.00
Limit on Admin/Planning	\$9,865,391.50	\$2,132,095.46
Limit on State Admin	\$0.00	\$2,132,095.46

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

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

Overall Progress Narrative:

This quarter, the State of Michigan has transitioned into the implementation/completion stage of NSP1. A tremendous amount of time this quarter was dedicated to conducting on-site monitoring reviews to ensure compliance with NSP1 rules and regulations. Overall, we were very pleased with the results of the on-site monitoring reviews. In addition, a lot of time and effort was spent this quarter providing documentation for the OIG audit. Currently the first OIG inspection has been completed and we are awaiting feedback.

Over 2,100 budget line items tied to specific street addresses have been set up in MSHDA's On-line Project Management Link system. Currently 224 rehab/new construction projects are under contract and the majority are anticipated to be completed by June 30, 2011. Of the 224 projects, 50 units are currently listed on the market, 15 units have been sold, and two have pending purchase agreements in place. Also, MSHDA has developed marketing tools for grantees, including an online marketing template for the creation of flyers as promotional materials that can be printed out or posted on the web.

Street level address data identifies approximately 1,123 properties scheduled for demolition. Of these, 115 of units are on the DRGR system as completed, which is nearly four times the number of completed units reported in all previous quarters combined. It is anticipated that this trend of significant amounts of projects being completed will grow significantly next quarter.

In addition, Cities of Promise, Multifamily, and Single Family projects are also moving forward at a fast pace. To-date, Cities of Promise has identified and contracted for the demolition of over 729 properties within the eight cities. Multifamily and Single Family have disbursed funds this quarter and are making progress toward the implementation of their projects.

As noted last quarter, we continue to have issues with our QPR cumulative totals due to the data inaccurately reflecting street addresses that were initially setup based on the original HUD guidance of entering them into DRGR upfront instead of at completion. Furthermore, in addition to that calculation problem we are experiencing an error related to direct benefit data by households. Based on the DRGR webinar guidance provided after December 31, we anticipate a significant action plan amendment taking place next quarter to address, and hopefully correct, our inability to report demographic data on some completed units.

Overall, the State of Michigan is very pleased with the results of NSP1 activities thus far and recognizes that a lot of hard work and due diligence is still necessary to insure that implementation of this funding is successful, especially given the market conditions of our State.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
001, Admin	\$308,476.97	\$9,472,246.90	\$2,132,095.46
001-A, Financing Mechanisms SF	\$274,311.00	\$1,609,478.00	\$874,358.27
001-B, Eligible Use B-Competative	\$1,803,006.00	\$6,585,337.00	\$4,690,928.00
001-D, Demolition	\$3,492,808.00	\$19,034,115.10	\$9,868,496.00
001-E, Construction of New Housing	\$178,835.00	\$1,065,222.00	\$317,446.00
002-A, Financing Mechanisms DPA	\$0.00	\$187,340.00	\$175,013.00
002-B, Eligible Use B-Entitlement	\$1,308,542.00	\$12,254,142.00	\$5,050,843.00
002-C, Land Banking-Disposition	\$7,201.00	\$56,825.00	\$56,316.00
002-E, Rehab/Reconstruction of Residential Structures	\$119,400.00	\$429,698.00	\$401,948.00
003-E, Homeownership Assistance to Low and Moderate Income	\$0.00	\$19,500.00	\$0.00
004-E, Redev of Demolished or Vacant	\$507,419.00	\$1,249,154.00	\$650,393.00
005-E, Acquisition Only	\$615,374.00	\$4,690,857.00	\$4,209,812.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B001M, Multifamily Developments	\$1,000,000.00	\$42,000,000.00	\$1,000,000.00

Activities

Grantee Activity Number: 001

Activity Title: MSHDA Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

05/31/2014

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Michigan

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$6,508,453.90
Total CDBG Program Funds Budgeted	N/A	\$6,508,453.90
Program Funds Drawdown	\$202,923.97	\$1,480,813.46
Obligated CDBG DR Funds	(\$26,098.00)	\$6,508,453.90
Expended CDBG DR Funds	\$0.00	\$1,277,889.49
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Ironwood City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Ironwood city

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$307,027.00
Total CDBG Program Funds Budgeted	N/A	\$307,027.00
Program Funds Drawdown	\$133,697.00	\$307,027.00
Obligated CDBG DR Funds	\$0.00	\$307,027.00
Expended CDBG DR Funds	\$74,214.00	\$307,027.00
Ironwood city	\$74,214.00	\$307,027.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolish 53 blighted properties.

Location Description:

In the downtown and the adjoining downtown residential neighborhoods

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	38/53

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
220 Mineral Rd.	Ironwood	NA	49938
730 Hill St.	Ironwood	NA	49938
776 E. Ayer St.	Ironwood	NA	49938
425 W. Larch St.	Ironwood	NA	49938
406 Silver St.	Ironwood	NA	49938
702 Garvey St.	Ironwood	NA	49938
213 E. Oak St.	Ironwood	NA	49938
326 Albany St.	Ironwood	NA	49938
80 E. Thomas St.	Ironwood	NA	49938
450 E. Houk St.	Ironwood	NA	49938
914 Washington St.	Ironwood	NA	49938
529 E. Pine St.	Ironwood	NA	49938
1309 Margaret St.	Ironwood	NA	49938
101 Lime St.	Ironwood	NA	49938
844 E. Ayer St.	Ironwood	NA	49938
305 E. Frederick St.	Ironwood	NA	49938
123 E. Oak St.	Ironwood	NA	49938
226 Mineral Rd.	Ironwood	NA	49938
222 E. Ash St.	Ironwood	NA	49938
772 E. Ayer St.	Ironwood	NA	49938
316 W. Ayer St.	Ironwood	NA	49938
459 E. Pine St.	Ironwood	NA	49938
118 W. Pine St.	Ironwood	NA	49938
126 E. Pine St.	Ironwood	NA	49938
1311 Margaret St.	Ironwood	NA	49938
134 E. Pine St.	Ironwood	NA	49938
600 Stevens St.	Ironwood	NA	49938
618 E. Pine St.	Ironwood	NA	49938
816 E. Ayer St.	Ironwood	NA	49938
511 E. Houk St.	Ironwood	NA	49938
479 E. Houk St.	Ironwood	NA	49938
1301 N. Lawrence St.	Ironwood	NA	49938
101 E. McLeod Ave.	Ironwood	NA	49938
41 E. Tamarck St.	Ironwood	NA	49938
818 E. Ayer St.	Ironwood	NA	49938
303 E. Pine St.	Ironwood	NA	49938
120 May St.	Ironwood	NA	49938

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Monroe County Opportunity Program

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

001-B

Project Title:

Eligible Use B-Competative

Projected Start Date:

07/01/2009

Projected End Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Monroe County Opportunity Program

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$430,000.00
Total CDBG Program Funds Budgeted	N/A	\$430,000.00
Program Funds Drawdown	\$66,559.00	\$287,346.00
Obligated CDBG DR Funds	\$0.00	\$430,000.00
Expended CDBG DR Funds	\$56,334.00	\$367,097.75
Monroe County Opportunity Program	\$56,334.00	\$367,097.75
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation for resale of five units.

Location Description:

In the City of Monroe and Frenchtown Township

Activity Progress Narrative:

Five houses will be completed in total.
Of the five, one house is completed and on the market.

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 Total 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:
Planned

Project Number:
001-D

Project Title:
Demolition

Projected Start Date:
07/01/2009

Projected End Date:
12/31/2010

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Monroe County Opportunity Program

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$11,000.00
Total CDBG Program Funds Budgeted	N/A	\$11,000.00
Program Funds Drawdown	\$8,900.00	\$8,900.00
Obligated CDBG DR Funds	\$0.00	\$11,000.00
Expended CDBG DR Funds	\$8,900.00	\$8,900.00
Monroe County Opportunity Program	\$8,900.00	\$8,900.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolish six blighted units.

Location Description:

In the City of Monroe and Frenchtown Township

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: ICCF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

ICCF

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$703,943.00
Total CDBG Program Funds Budgeted	N/A	\$703,943.00
Program Funds Drawdown	\$166,079.00	\$607,959.00
Obligated CDBG DR Funds	\$0.00	\$703,943.00
Expended CDBG DR Funds	\$166,079.00	\$521,427.00
ICCF	\$166,079.00	\$607,959.00
Match Contributed	\$8,268.00	\$39,207.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Six houses will be rehabilitated in total.

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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

06/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Royal Oak City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$59,328.00
Total CDBG Program Funds Budgeted	N/A	\$59,328.00
Program Funds Drawdown	\$0.00	\$25,000.00
Obligated CDBG DR Funds	(\$12,672.00)	\$59,328.00
Expended CDBG DR Funds	\$25,659.00	\$50,659.00
Royal Oak City	\$25,659.00	\$50,659.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Royal Oak City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Royal Oak City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$589,767.00
Total CDBG Program Funds Budgeted	N/A	\$589,767.00
Program Funds Drawdown	\$0.00	\$279,767.00
Obligated CDBG DR Funds	(\$80,000.00)	\$589,767.00
Expended CDBG DR Funds	\$0.00	\$222,115.00
Royal Oak City	\$0.00	\$222,115.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Four houses will be rehabilitated in total.
Two properties are completed and listed on the market.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0268-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:

03/31/2011

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, 2010

To Date

Total Projected Budget from All Sources	N/A	\$105,000.00
Total CDBG Program Funds Budgeted	N/A	\$105,000.00
Program Funds Drawdown	\$22,300.00	\$22,300.00
Obligated CDBG DR Funds	\$0.00	\$105,000.00
Expended CDBG DR Funds	\$26,079.00	\$35,745.00
Community Action Agency	\$26,079.00	\$35,745.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jackson County

Activity Progress Narrative:

One house will be rehabilitated in total.

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 Total Households	0	0	0	0/1	0/2	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Jackson City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

12/31/2010

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jackson City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$97,003.00
Total CDBG Program Funds Budgeted	N/A	\$97,003.00
Program Funds Drawdown	\$0.00	\$37,489.00
Obligated CDBG DR Funds	\$0.00	\$97,003.00
Expended CDBG DR Funds	\$26,714.00	\$57,933.00
Jackson City	\$26,714.00	\$57,933.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Jackson City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Jackson City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$661,753.00
Total CDBG Program Funds Budgeted	N/A	\$661,753.00
Program Funds Drawdown	\$0.00	\$214,496.00
Obligated CDBG DR Funds	\$0.00	\$661,753.00
Expended CDBG DR Funds	\$0.00	\$186,377.00
Jackson City	\$0.00	\$186,377.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Residential

Location Description:

Activity Progress Narrative:

Nine houses will be rehabilitated in total.
Four properties are completed and listed on the market.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Jackson City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Jackson City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$196,353.00
Total CDBG Program Funds Budgeted	N/A	\$196,353.00
Program Funds Drawdown	\$0.00	\$141,353.00
Obligated CDBG DR Funds	\$0.00	\$196,353.00
Expended CDBG DR Funds	\$189,111.00	\$330,464.00
Jackson City	\$189,111.00	\$330,464.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	46/23

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Wyoming City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

06/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Wyoming City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$135,000.00
Total CDBG Program Funds Budgeted	N/A	\$135,000.00
Program Funds Drawdown	\$15,363.00	\$60,319.00
Obligated CDBG DR Funds	\$0.00	\$135,000.00
Expended CDBG DR Funds	\$13,419.00	\$38,583.00
Wyoming City	\$13,419.00	\$66,622.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Wyoming City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Wyoming City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,215,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,215,000.00
Program Funds Drawdown	\$359,504.00	\$1,002,543.00
Obligated CDBG DR Funds	\$0.00	\$1,215,000.00
Expended CDBG DR Funds	\$152,736.00	\$1,010,406.00
Wyoming City	\$152,736.00	\$1,010,406.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The rehab construction also includes acquisition.

Location Description:

Activity Progress Narrative:

Fourteen houses will be rehabilitated in total.
Seven properties are completed and sold.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Bay City City

Activity Category:

Administration

Activity Status:

Planned

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:

Bay City City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$30,000.00
Total CDBG Program Funds Budgeted	N/A	\$30,000.00
Program Funds Drawdown	\$0.00	\$800.00
Obligated CDBG DR Funds	\$0.00	\$30,000.00
Expended CDBG DR Funds	\$2,195.00	\$2,995.00
Bay City City	\$2,195.00	\$2,995.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Bay City City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$293,247.00
Total CDBG Program Funds Budgeted	N/A	\$293,247.00
Program Funds Drawdown	\$0.00	\$97,501.00
Obligated CDBG DR Funds	(\$28,677.00)	\$293,247.00
Expended CDBG DR Funds	\$0.00	\$97,501.00
Bay City City	\$0.00	\$97,501.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Residential

Location Description:

Activity Progress Narrative:

Five houses will be rehabilitated in total.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0278-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:

Planned

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

Oct 1 thru Dec 31, 2010

To Date

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

Activity Description:

DPA

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Planned

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Bay City City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$34,000.00
Total CDBG Program Funds Budgeted	N/A	\$34,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$23,340.00	\$34,000.00
Expended CDBG DR Funds	\$13,391.00	\$13,391.00
Bay City City	\$13,391.00	\$13,391.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Bay City

Activity Category:

Construction of new housing

Project Number:

001-E

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Construction of New Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Bay City City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$176,716.00
Total CDBG Program Funds Budgeted	N/A	\$176,716.00
Program Funds Drawdown	\$0.00	\$60,482.00
Obligated CDBG DR Funds	\$0.00	\$176,716.00
Expended CDBG DR Funds	\$66,962.00	\$127,444.00
Bay City City	\$66,962.00	\$127,444.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction

Location Description:

Activity Progress Narrative:

Two houses will be constructed in total.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0280-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:

12/31/2010

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Muskegon City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$145,000.00
Total CDBG Program Funds Budgeted	N/A	\$145,000.00
Program Funds Drawdown	\$0.00	\$21,737.00
Obligated CDBG DR Funds	\$0.00	\$145,000.00
Expended CDBG DR Funds	\$21,737.00	\$65,211.00
Muskegon City	\$21,737.00	\$65,211.00
Match Contributed	\$0.00	\$7,356.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Muskegon City

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$795,460.00
Total CDBG Program Funds Budgeted	N/A	\$795,460.00
Program Funds Drawdown	\$246,176.00	\$428,500.00
Obligated CDBG DR Funds	\$0.00	\$795,460.00
Expended CDBG DR Funds	\$0.00	\$182,324.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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-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:

Planned

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,020.00
Total CDBG Program Funds Budgeted	N/A	\$7,020.00
Program Funds Drawdown	\$300.00	\$300.00
Obligated CDBG DR Funds	\$0.00	\$7,020.00
Expended CDBG DR Funds	\$300.00	\$300.00
Muskegon City	\$300.00	\$300.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Muskegon City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$108,350.00
Total CDBG Program Funds Budgeted	N/A	\$108,350.00
Program Funds Drawdown	\$14,813.00	\$14,813.00
Obligated CDBG DR Funds	\$0.00	\$108,350.00
Expended CDBG DR Funds	\$14,813.00	\$14,813.00
Muskegon City	\$14,813.00	\$14,813.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Muskegon City

Activity Category:

Construction of new housing

Project Number:

001-E

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

Construction of New Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Muskegon City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$249,220.00

Total CDBG Program Funds Budgeted

N/A

\$249,220.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

(\$16,000.00)

\$249,220.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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-E002

Activity Title: Muskegon 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:

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:

Muskegon City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$143,150.00
Total CDBG Program Funds Budgeted	N/A	\$143,150.00
Program Funds Drawdown	\$119,400.00	\$119,400.00
Obligated CDBG DR Funds	\$16,000.00	\$143,150.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of demolished/vacant properties.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total 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-2008-0281-CFR-B001

Activity Title: Lighthouse Communities

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Lighthouse Communities

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$319,544.00
Total CDBG Program Funds Budgeted	N/A	\$319,544.00
Program Funds Drawdown	\$154,903.00	\$308,245.00
Obligated CDBG DR Funds	\$0.00	\$319,544.00
Expended CDBG DR Funds	\$5,295.00	\$238,248.00
Lighthouse Communities	\$5,295.00	\$238,248.00
Match Contributed	\$0.00	\$239,990.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, rehabilitate and resell four homes.

Location Description:

Garfield Park Neighborhood

Activity Progress Narrative:

Four houses were rehabilitated in total.
Three properties are listed on the market and one has been sold.

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 Total Households	0	0	0	0/2	0/2	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Lighthouse Communities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

004-E

Projected Start Date:

07/01/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

Redev of Demolished or Vacant

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Lighthouse Communities

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$500,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$500,000.00
Expended CDBG DR Funds	\$294,435.00	\$294,435.00
Lighthouse Communities	\$294,435.00	\$294,435.00
Match Contributed	\$1,250,000.00	\$2,500,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop one vacant building into a community center.

Location Description:

Madison Square Neighborhood

Activity Progress Narrative:

Construction on this public facility is underway and scheduled to be completed March 31, 2011.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Persons benefitting	0	0	0	0/0	0/0	0/0	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0295-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:

06/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Muskegon Heights City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$19,616.00
Total CDBG Program Funds Budgeted	N/A	\$19,616.00
Program Funds Drawdown	\$0.00	\$5,000.00
Obligated CDBG DR Funds	\$0.00	\$19,616.00
Expended CDBG DR Funds	\$5,000.00	\$10,000.00
Muskegon Heights City	\$5,000.00	\$10,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Muskegon Heights City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Muskegon Heights City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$175,327.00
Total CDBG Program Funds Budgeted	N/A	\$175,327.00
Program Funds Drawdown	\$23,017.00	\$53,600.00
Obligated CDBG DR Funds	\$0.00	\$175,327.00
Expended CDBG DR Funds	\$23,017.00	\$53,600.00
Muskegon Heights City	\$23,017.00	\$53,600.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Two houses will be rehabilitated in total.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Coldwater City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

Demolition

Projected End Date:

07/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Coldwater City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$47,424.00
Total CDBG Program Funds Budgeted	N/A	\$47,424.00
Program Funds Drawdown	\$0.00	\$47,424.00
Obligated CDBG DR Funds	\$0.00	\$47,424.00
Expended CDBG DR Funds	\$47,424.00	\$94,848.00
Coldwater City	\$47,424.00	\$94,848.00
Match Contributed	\$17,500.00	\$30,241.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of five blighted properties.

Location Description:

City of Coldwater

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Holland City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Holland City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$398,060.00
Total CDBG Program Funds Budgeted	N/A	\$398,060.00
Program Funds Drawdown	\$63,593.00	\$279,917.00
Obligated CDBG DR Funds	\$0.00	\$398,060.00
Expended CDBG DR Funds	\$24,569.00	\$279,917.00
Holland City	\$24,569.00	\$279,917.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

To acquire, rehabilitate and sell three homes.

Location Description:

Midtown Neighborhood

Activity Progress Narrative:

Three houses will be rehabilitated in total.
One property is complete and listed on the market.

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 Total 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-2008-0300-CFR-D001

Activity Title: Holland City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

Activity Status:

Planned

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Holland City

Overall

Oct 1 thru Dec 31, 2010

To Date

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

Activity Description:

Demolition of blighted residential structures.

Location Description:

Midtown Neighborhood

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Port Huron City

Activity Category:

Administration

Project Number:

001

Projected Start Date:

09/29/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Port Huron City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$125,000.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$25,173.00	\$69,268.00
Obligated CDBG DR Funds	\$0.00	\$125,000.00
Expended CDBG DR Funds	\$22,369.00	\$91,349.00
Port Huron City	\$22,369.00	\$91,349.00
Match Contributed	\$125,000.00	\$125,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Port Huron City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Port Huron City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,018,852.00
Total CDBG Program Funds Budgeted	N/A	\$1,018,852.00
Program Funds Drawdown	\$132,291.00	\$755,116.00
Obligated CDBG DR Funds	\$0.00	\$1,018,852.00
Expended CDBG DR Funds	\$23,376.00	\$842,842.00
Port Huron City	\$23,376.00	\$842,842.00
Match Contributed	\$861,567.00	\$1,018,852.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Reconstruction/Residential

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Port Huron City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Port Huron City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$20,198.00
Total CDBG Program Funds Budgeted	N/A	\$20,198.00
Program Funds Drawdown	\$150.00	\$7,198.00
Obligated CDBG DR Funds	\$0.00	\$20,198.00
Expended CDBG DR Funds	\$0.00	\$7,198.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

DPA (local product)

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/3	0/2	2/5	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-2008-0306-ENT-D001

Activity Title: Port Huron City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Port Huron City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$70,794.00
Total CDBG Program Funds Budgeted	N/A	\$70,794.00
Program Funds Drawdown	\$850.00	\$30,073.00
Obligated CDBG DR Funds	\$0.00	\$70,794.00
Expended CDBG DR Funds	\$6,305.00	\$77,099.00
Port Huron City	\$6,305.00	\$77,099.00
Match Contributed	\$70,794.00	\$70,794.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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-E005

Activity Title: Port Huron City

Activity Category:

Acquisition - general

Project Number:

005-E

Projected Start Date:

07/01/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Acquisition Only

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Port Huron City

Overall

Oct 1 thru Dec 31, 2010

To Date

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

Activity Description:

Acquisition of demolished or vacant properties for redevelopment.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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-2008-0318-CFR-B001

Activity Title: Bethany Housing Ministries

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Bethany Housing Ministries

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$225,000.00
Total CDBG Program Funds Budgeted	N/A	\$225,000.00
Program Funds Drawdown	\$22,533.00	\$197,662.00
Obligated CDBG DR Funds	\$0.00	\$225,000.00
Expended CDBG DR Funds	\$35,741.00	\$197,662.00
Bethany Housing Ministries	\$35,741.00	\$197,662.00
Match Contributed	\$0.00	\$15,932.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

McLaughlin Neighborhood located in the City of Muskegon

Activity Progress Narrative:

Two properties are completed and listed on the market.

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 Total 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:

06/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Kalamazoo City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$170,000.00
Total CDBG Program Funds Budgeted	N/A	\$170,000.00
Program Funds Drawdown	\$4,683.00	\$63,056.00
Obligated CDBG DR Funds	\$0.00	\$170,000.00
Expended CDBG DR Funds	\$6,421.00	\$156,864.00
Kalamazoo City	\$6,421.00	\$156,864.00
Match Contributed	\$0.00	\$24,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Kalamazoo City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Kalamazoo City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$671,379.00
Total CDBG Program Funds Budgeted	N/A	\$671,379.00
Program Funds Drawdown	\$0.00	\$1,013.00
Obligated CDBG DR Funds	\$21,454.00	\$671,379.00
Expended CDBG DR Funds	\$0.00	\$22,683.00
Kalamazoo City	\$0.00	\$22,683.00
Match Contributed	\$0.00	\$22,972.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/reconstruction of residential structures.

Location Description:

In the eastside, northside and Edison Neighborhood.

Activity Progress Narrative:

Seven houses will be rehabilitated in total.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0323-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:

06/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Kalamazoo City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$254,984.00
Total CDBG Program Funds Budgeted	N/A	\$254,984.00
Program Funds Drawdown	\$25,897.00	\$80,005.00
Obligated CDBG DR Funds	(\$14,449.00)	\$254,984.00
Expended CDBG DR Funds	\$49,460.00	\$254,434.00
Kalamazoo City	\$49,460.00	\$254,434.00
Match Contributed	\$0.00	\$12,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Clearance and demolition.

Location Description:

In the eastside, northside and Edison Neighborhood.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: City of Kalamazoo NSP1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

005-E

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition Only

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Kalamazoo City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$369,776.00
Total CDBG Program Funds Budgeted	N/A	\$369,776.00
Program Funds Drawdown	\$3,681.00	\$5,165.00
Obligated CDBG DR Funds	(\$7,005.00)	\$369,776.00
Expended CDBG DR Funds	\$0.00	\$376,781.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Marketplace Land acquisition.

Location Description:

In the eastside, northside and Edison Neighborhood.

Activity Progress Narrative:

Accomplishments Performance Measures

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

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-2008-0341-CFR-E004

Activity Title: Greater Lansing Housing Coalition

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

004-E

Project Title:

Redev of Demolished or Vacant

Projected Start Date:

07/01/2009

Projected End Date:

06/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Greater Lansing Housing Coalition

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$657,793.00
Total CDBG Program Funds Budgeted	N/A	\$657,793.00
Program Funds Drawdown	\$507,419.00	\$650,393.00
Obligated CDBG DR Funds	\$0.00	\$657,793.00
Expended CDBG DR Funds	\$472,419.00	\$615,393.00
Greater Lansing Housing Coalition	\$472,419.00	\$615,393.00
Match Contributed	\$0.00	\$1,430,240.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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:

Construction is underway and anticipated to be completed by 6/30/2011.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Persons benefitting	0	0	0	0/0	0/0	0/0	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Ann Arbor City

Activity Category:

Administration

Activity Status:

Planned

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

09/17/2010

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Ann Arbor City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$85,000.00
Total CDBG Program Funds Budgeted	N/A	\$85,000.00
Program Funds Drawdown	\$8,949.00	\$18,759.00
Obligated CDBG DR Funds	\$0.00	\$85,000.00
Expended CDBG DR Funds	\$12,252.40	\$56,829.12
Ann Arbor City	\$12,252.40	\$56,829.12
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Ann Arbor City

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

09/17/2010

Completed Activity Actual End Date:

Responsible Organization:

Ann Arbor City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$737,200.00
Total CDBG Program Funds Budgeted	N/A	\$737,200.00
Program Funds Drawdown	\$65,000.00	\$162,500.00
Obligated CDBG DR Funds	\$0.00	\$737,200.00
Expended CDBG DR Funds	\$28,300.00	\$168,300.00
Ann Arbor City	\$28,300.00	\$168,300.00
Match Contributed	\$0.00	\$75,381.90
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and Rehab

Location Description:

Activity Progress Narrative:

Six houses will be rehabilitated in total.

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 Total 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-2008-0381-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:

Planned

Project Title:

Eligible Use B-Entitlement

Projected End Date:

09/17/2010

Completed Activity Actual End Date:

Responsible Organization:

Ann Arbor City

Overall

Oct 1 thru Dec 31, 2010

To Date

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

Activity Description:

Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Ann Arbor 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:

Planned

Project Title:

Demolition

Projected End Date:

09/17/2010

Completed Activity Actual End Date:

Responsible Organization:

Ann Arbor City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$26,000.00
Total CDBG Program Funds Budgeted	N/A	\$26,000.00
Program Funds Drawdown	\$24,135.00	\$24,287.00
Obligated CDBG DR Funds	\$0.00	\$26,000.00
Expended CDBG DR Funds	\$24,135.00	\$24,286.79
Ann Arbor City	\$24,135.00	\$24,286.79
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Saginaw City

Activity Category:

Administration

Activity Status:

Planned

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:

Saginaw City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$160,000.00
Total CDBG Program Funds Budgeted	N/A	\$160,000.00
Program Funds Drawdown	\$0.00	\$23,270.00
Obligated CDBG DR Funds	\$0.00	\$160,000.00
Expended CDBG DR Funds	\$148,341.00	\$252,887.76
Saginaw City	\$148,341.00	\$276,157.76
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Saginaw City

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Saginaw City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$720,000.00
Total CDBG Program Funds Budgeted	N/A	\$720,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$720,000.00
Expended CDBG DR Funds	\$31,037.00	\$31,037.00
Saginaw City	\$31,037.00	\$31,037.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Ten houses will be rehabilitated in total.
Six properties are completed and listed on the market.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Planned

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Saginaw City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$75,000.00
Total CDBG Program Funds Budgeted	N/A	\$75,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$75,000.00
Expended CDBG DR Funds	\$538,017.00	\$538,017.00
Saginaw City	\$538,017.00	\$538,017.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

DPA and Counseling

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Saginaw City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$645,000.00
Total CDBG Program Funds Budgeted	N/A	\$645,000.00
Program Funds Drawdown	\$0.00	\$507,223.00
Obligated CDBG DR Funds	\$0.00	\$645,000.00
Expended CDBG DR Funds	\$645,000.00	\$1,797,223.00
Saginaw City	\$645,000.00	\$1,797,223.00
Match Contributed	\$0.00	\$250,692.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0493-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-Competative

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Big Rapids Housing Commission

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$143,411.00
Total CDBG Program Funds Budgeted	N/A	\$143,411.00
Program Funds Drawdown	\$48,501.00	\$124,063.00
Obligated CDBG DR Funds	\$0.00	\$143,411.00
Expended CDBG DR Funds	\$48,502.00	\$124,063.00
Big Rapids Housing Commission	\$48,502.00	\$124,063.00
Match Contributed	\$143,411.00	\$143,411.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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 Total 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:

Planned

Project Number:

001-B

Project Title:

Eligible Use B-Competative

Projected Start Date:

07/01/2009

Projected End Date:

12/31/2010

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, 2010

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$109,098.00	\$186,754.00
Obligated CDBG DR Funds	\$0.00	\$300,000.00
Expended CDBG DR Funds	\$0.00	\$77,656.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Mason

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 Total Households	0	0	0	0/2	0/1	3/3	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

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Southwest Housing Solutions Corporation

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$484,255.00
Total CDBG Program Funds Budgeted	N/A	\$484,255.00
Program Funds Drawdown	\$124,493.00	\$166,745.00
Obligated CDBG DR Funds	(\$29.00)	\$484,255.00
Expended CDBG DR Funds	\$442,003.00	\$484,255.00
Southwest Housing Solutions Corporation	\$442,003.00	\$484,255.00
Match Contributed	\$0.00	\$100,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 50 blighted properties.

Location Description:

Southwest Detroit

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	40/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Benton Harbor City

Activity Category:

Administration

Activity Status:

Planned

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:

Benton Harbor City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$20,000.00

Total CDBG Program Funds Budgeted

N/A

\$20,000.00

Program Funds Drawdown

\$0.00

\$4,200.00

Obligated CDBG DR Funds

\$0.00

\$20,000.00

Expended CDBG DR Funds

\$19,253.00

\$23,453.00

Benton Harbor City

\$19,253.00

\$23,453.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0610-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:

Planned

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Benton Harbor City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$180,000.00
Total CDBG Program Funds Budgeted	N/A	\$180,000.00
Program Funds Drawdown	\$73,651.00	\$166,218.00
Obligated CDBG DR Funds	\$0.00	\$180,000.00
Expended CDBG DR Funds	\$64,934.00	\$157,501.00
Benton Harbor City	\$64,934.00	\$157,501.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Two houses are rehabilitated and listed on the market.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Hancock City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Hancock City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$129,929.00
Total CDBG Program Funds Budgeted	N/A	\$129,929.00
Program Funds Drawdown	\$0.00	\$75,000.00
Obligated CDBG DR Funds	\$0.00	\$129,929.00
Expended CDBG DR Funds	\$129,929.00	\$204,929.00
Hancock City	\$129,929.00	\$204,929.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 15 blighted properties.

Location Description:

Downtown Hancock and adjoining downtown residential neighborhood.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/15

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-2008-0788-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:

Planned

Project Title:

Eligible Use B-Competitive

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

St. Clair County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$755,000.00
Total CDBG Program Funds Budgeted	N/A	\$755,000.00
Program Funds Drawdown	\$172,481.00	\$390,310.00
Obligated CDBG DR Funds	\$0.00	\$755,000.00
Expended CDBG DR Funds	\$157.00	\$643,221.00
St. Clair County	\$157.00	\$643,221.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, redevelop and resale of 14 foreclosed/vacant homes.

Location Description:

St. Clair County

Activity Progress Narrative:

Seven houses will be rehabilitated in total.
Three properties are complete: one property has been sold, and two are listed.

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 Total Households	0	0	0	0/7	0/7	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Habitat for Humanity of Michigan

Activity Category:

Administration

Project Number:

001

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Michigan

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$209,700.00
Total CDBG Program Funds Budgeted	N/A	\$209,700.00
Program Funds Drawdown	\$39,553.00	\$122,208.00
Obligated CDBG DR Funds	\$0.00	\$209,700.00
Expended CDBG DR Funds	\$39,553.00	\$122,208.00
Habitat for Humanity of Michigan	\$39,553.00	\$122,208.00
Match Contributed	\$0.00	\$71,670.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Admin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Habitat for Humanity of Michigan

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

001-B

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Eligible Use B-Competative

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity of Michigan

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,888,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,888,000.00
Program Funds Drawdown	\$393,633.00	\$1,374,286.00
Obligated CDBG DR Funds	\$0.00	\$1,888,000.00
Expended CDBG DR Funds	\$0.00	\$980,653.00
Match Contributed	\$0.00	\$883,667.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of foreclosed/abandoned properties.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/32	0/0	2/32	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-2008-0804-ENT-001

Activity Title: St. Clair Shores City

Activity Category:

Administration

Activity Status:

Planned

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:

St. Clair Shores City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$56,000.00
Total CDBG Program Funds Budgeted	N/A	\$56,000.00
Program Funds Drawdown	\$11,832.00	\$55,991.00
Obligated CDBG DR Funds	\$0.00	\$56,000.00
Expended CDBG DR Funds	(\$2,577.00)	\$41,582.00
St. Clair Shores City	\$0.00	\$58,568.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: St. Clair Shores City

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

St. Clair Shores City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,147,990.00
Total CDBG Program Funds Budgeted	N/A	\$1,147,990.00
Program Funds Drawdown	\$335,616.00	\$719,864.00
Obligated CDBG DR Funds	\$0.00	\$1,147,990.00
Expended CDBG DR Funds	\$0.00	\$216,600.00
St. Clair Shores City	\$0.00	\$216,600.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Eight houses will be rehabilitated in total

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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Planned

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

St. Clair Shores City

Overall

Oct 1 thru Dec 31, 2010

To Date

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

Activity Description:

Demolition

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Planned

Project Title:

Construction of New Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

St. Clair Shores City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$145,360.00
Total CDBG Program Funds Budgeted	N/A	\$145,360.00
Program Funds Drawdown	\$49,792.00	\$55,419.00
Obligated CDBG DR Funds	\$0.00	\$145,360.00
Expended CDBG DR Funds	\$0.00	\$0.00
St. Clair Shores City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction of vacant and/or demolished properties.

Location Description:

Activity Progress Narrative:

One house will be constructed.

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-2008-0814-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, 2010

To Date

Total Projected Budget from All Sources	N/A	\$20,595.00
Total CDBG Program Funds Budgeted	N/A	\$20,595.00
Program Funds Drawdown	\$0.00	\$20,595.00
Obligated CDBG DR Funds	\$0.00	\$20,595.00
Expended CDBG DR Funds	\$20,595.00	\$41,190.00
Shiawassee County	\$20,595.00	\$41,190.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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	0/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

05/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Battle Creek City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$182,618.00
Total CDBG Program Funds Budgeted	N/A	\$182,618.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$182,618.00
Expended CDBG DR Funds	\$48,531.00	\$86,571.00
Battle Creek City	\$48,531.00	\$86,571.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Battle Creek City

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Battle Creek City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$502,725.00
Total CDBG Program Funds Budgeted	N/A	\$502,725.00
Program Funds Drawdown	\$72,487.00	\$381,390.00
Obligated CDBG DR Funds	\$0.00	\$502,725.00
Expended CDBG DR Funds	\$68,184.00	\$407,500.00
Battle Creek City	\$68,184.00	\$407,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Residential

Location Description:

Activity Progress Narrative:

Five houses will be rehabilitated in total.
Four properties are completed and listed on the market.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-0826-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:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Battle Creek City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,140,749.00
Total CDBG Program Funds Budgeted	N/A	\$1,140,749.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$1,140,749.00
Expended CDBG DR Funds	\$827,547.00	\$1,377,451.00
Battle Creek City	\$827,547.00	\$1,377,451.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Henry Ford Health System

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Henry Ford Health System

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$336,725.00
Total CDBG Program Funds Budgeted	N/A	\$336,725.00
Program Funds Drawdown	\$63,386.00	\$105,919.00
Obligated CDBG DR Funds	\$0.00	\$336,725.00
Expended CDBG DR Funds	\$63,386.00	\$105,919.00
Henry Ford Health System	\$63,386.00	\$105,919.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition with deconstructions of 22 blighted properties.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Sturgis City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

07/01/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sturgis City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$19,910.00
Total CDBG Program Funds Budgeted	N/A	\$19,910.00
Program Funds Drawdown	\$900.00	\$18,100.00
Obligated CDBG DR Funds	\$1,810.00	\$19,910.00
Expended CDBG DR Funds	\$1,810.00	\$19,910.00
Sturgis City	\$1,810.00	\$19,910.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolish four blighted properties.

Location Description:

City of Sturgis

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-3387-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, 2010

To Date

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

Activity Description:

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

Location Description:

East side of the City of Detroit.

Activity Progress Narrative:

Accomplishments Performance Measures

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-2008-3406-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, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$1,000,000.00	\$1,000,000.00
Obligated CDBG DR Funds	\$0.00	\$1,000,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

12/31/2010

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Livonia City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$145,000.00
Total CDBG Program Funds Budgeted	N/A	\$145,000.00
Program Funds Drawdown	\$0.00	\$61,077.00
Obligated CDBG DR Funds	\$0.00	\$145,000.00
Expended CDBG DR Funds	\$85,713.00	\$156,359.00
Livonia City	\$85,713.00	\$156,359.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Livonia City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Livonia City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$920,113.00
Total CDBG Program Funds Budgeted	N/A	\$920,113.00
Program Funds Drawdown	\$0.00	\$523,353.00
Obligated CDBG DR Funds	\$0.00	\$920,113.00
Expended CDBG DR Funds	\$851,951.00	\$1,469,716.00
Livonia City	\$851,951.00	\$1,469,716.00
Match Contributed	\$0.00	\$41,983.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

Eight houses will be rehabilitated in total.

Four properties have been sold, two have purchase agreements, and two are listed on the market.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-5475-ENT-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, 2010

To Date

Total Projected Budget from All Sources

N/A

\$15,336.00

Total CDBG Program Funds Budgeted

N/A

\$15,336.00

Program Funds Drawdown

\$0.00

\$15,336.00

Obligated CDBG DR Funds

(\$2,802.00)

\$15,336.00

Expended CDBG DR Funds

\$0.00

\$10,336.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Farmington Hills City

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Farmington Hills City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$65,491.00
Total CDBG Program Funds Budgeted	N/A	\$65,491.00
Program Funds Drawdown	\$0.00	\$65,491.00
Obligated CDBG DR Funds	(\$27,962.00)	\$65,491.00
Expended CDBG DR Funds	\$0.00	\$65,491.00
Farmington Hills City	\$0.00	\$65,491.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acq/Rehab/Residential

Location Description:

Activity Progress Narrative:

Four houses will be rehabilitated in total.
One property has been completed and sold.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
23447 Sans Souci	Farmington Hills	NA	48336

Other Funding Sources Budgeted - Detail

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, 2010

To Date

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

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Farmington Hills City

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

03/17/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Farmington Hills City

Overall

Oct 1 thru Dec 31, 2010

To Date

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

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Roseville City

Activity Category:

Administration

Activity Status:

Planned

Project Number:

001

Project Title:

Admin

Projected Start Date:

09/29/2008

Projected End Date:

07/31/2010

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Roseville City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$145,000.00
Total CDBG Program Funds Budgeted	N/A	\$145,000.00
Program Funds Drawdown	\$0.00	\$61,117.00
Obligated CDBG DR Funds	\$0.00	\$145,000.00
Expended CDBG DR Funds	\$62,028.00	\$123,145.00
Roseville City	\$62,028.00	\$123,145.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Roseville City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

07/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Roseville City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$825,580.00
Total CDBG Program Funds Budgeted	N/A	\$825,580.00
Program Funds Drawdown	\$0.00	\$55,616.00
Obligated CDBG DR Funds	\$0.00	\$825,580.00
Expended CDBG DR Funds	\$0.00	\$55,616.00
Roseville City	\$0.00	\$55,616.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of residential.

Location Description:

Activity Progress Narrative:

Seven houses will be rehabilitated in total.
Four properties are complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Roseville City

Activity Category:

Clearance and Demolition

Activity Status:

Planned

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:

Roseville City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$116,272.00
Total CDBG Program Funds Budgeted	N/A	\$116,272.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$116,272.00
Expended CDBG DR Funds	\$44,714.00	\$44,714.00
Roseville City	\$44,714.00	\$44,714.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Roseville City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-E

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehab/Reconstruction of Residential Structures

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Roseville City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$285,548.00
Total CDBG Program Funds Budgeted	N/A	\$285,548.00
Program Funds Drawdown	\$0.00	\$282,548.00
Obligated CDBG DR Funds	\$0.00	\$285,548.00
Expended CDBG DR Funds	\$282,971.00	\$840,598.00
Roseville City	\$282,971.00	\$840,598.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment of demolished or vacant properties 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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Dearborn Heights City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$164,192.00
Total CDBG Program Funds Budgeted	N/A	\$164,192.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$164,192.00
Expended CDBG DR Funds	\$140,000.00	\$140,000.00
Dearborn Heights City	\$140,000.00	\$140,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Dearborn Heights City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

002-B

Projected Start Date:

03/17/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Eligible Use B-Entitlement

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Dearborn Heights City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,315,931.00
Total CDBG Program Funds Budgeted	N/A	\$1,315,931.00
Program Funds Drawdown	\$0.00	\$46,218.00
Obligated CDBG DR Funds	\$0.00	\$1,315,931.00
Expended CDBG DR Funds	\$0.00	\$0.00
Dearborn Heights City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehab/Residential

Location Description:

Activity Progress Narrative:

11 houses will be rehabilitated in total.
Two properties are complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-5608-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:

Planned

Project Title:

Demolition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Dearborn Heights City

Overall

Oct 1 thru Dec 31, 2010

To Date

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

Activity Description:

Demo

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Three Rivers City

Overall

Oct 1 thru Dec 31, 2010

To Date

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

Activity Description:

Demolish seven blighted properties.

Location Description:

In the City of Three Rivers second district

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-5829-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:

Planned

Project Title:

Construction of New Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Three Rivers City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$201,941.00
Total CDBG Program Funds Budgeted	N/A	\$201,941.00
Program Funds Drawdown	\$129,043.00	\$201,545.00
Obligated CDBG DR Funds	\$0.00	\$201,941.00
Expended CDBG DR Funds	\$23,347.00	\$160,511.00
Three Rivers City	\$23,347.00	\$201,941.00
Match Contributed	\$34,662.00	\$34,662.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and new construction

Location Description:

In the City of Three Rivers second district

Activity Progress Narrative:

Three houses will be constructed in total.
Two properties are completed and listed on the market.

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 Total Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Planned

Project Title:

Acquisition Only

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Three Rivers City

Overall

Oct 1 thru Dec 31, 2010

To Date

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

Activity Description:

Acquisition

Location Description:

317 S. Main, Three Rivers, MI

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP-2008-5936-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:
 06/30/2011

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, 2010	To Date
Total Projected Budget from All Sources	N/A	\$210,000.00
Total CDBG Program Funds Budgeted	N/A	\$210,000.00
Program Funds Drawdown	\$203,000.00	\$203,000.00
Obligated CDBG DR Funds	\$0.00	\$210,000.00
Expended CDBG DR Funds	\$210,000.00	\$210,000.00
Genesee County Land Bank Authority	\$210,000.00	\$210,000.00
Match Contributed	\$0.00	\$120,160.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

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

Activity Progress Narrative:
 Two houses will be rehabilitated in total.

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 Total 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:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Genesee County Land Bank Authority

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,225,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,225,000.00
Program Funds Drawdown	\$104,735.00	\$169,392.00
Obligated CDBG DR Funds	\$0.00	\$1,225,000.00
Expended CDBG DR Funds	\$325,833.00	\$390,490.00
Genesee County Land Bank Authority	\$325,833.00	\$390,490.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of 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	State	Zip
3801 Race St.	Flint	NA	48504
610 W. Wood St.	Flint	NA	48503
2421 Burns St.	Flint	NA	48506
1530 Concord St.	Flint	NA	48503
310 E. Bishop Ave.	Flint	NA	48505
918 Mason	Flint	NA	48503
3625 Forest Hill Ave.	Flint	NA	48504
536 Leith St.	Flint	NA	48505
927 Oak St.	Flint	NA	48503
1563 Fenton Rd.	Flint	NA	48507
2400 S. Saginaw St.	Flint	NA	48503
153 E. Ruth Ave.	Flint	NA	48505
717 E. Russell Ave.	Flint	NA	48505
626 E. Rankin	Flint	NA	48505
641 E. Parkway Ave.	Flint	NA	48505
629 W. Carpenter Rd.	Flint	NA	48505
1305 Begole St.	Flint	NA	48503
257 E. Ruth Ave.	Flint	NA	48505
326 E. Piper Ave.	Flint	NA	48505
534 Hurley St.	Flint	NA	48505
805 Ann Arbor St.	Flint	NA	48503
808 Stockton St.	Flint	NA	48503
152 E. Tobias St.	Flint	NA	48503
1651 Colorado Ave.	Flint	NA	48506
1229 Leland St.	Flint	NA	48507
1430 Leith	Flint	NA	48506
1328 Washington Ave.	Flint	NA	48503

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Michigan Land Bank NSP1

Activity Category:

Clearance and Demolition

Project Number:

001-D

Projected Start Date:

05/01/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Michigan Land Bank

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,382,046.00
Total CDBG Program Funds Budgeted	N/A	\$7,382,046.00
Program Funds Drawdown	\$2,384,892.00	\$4,786,607.00
Obligated CDBG DR Funds	\$0.00	\$7,382,046.00
Expended CDBG DR Funds	\$2,310,547.00	\$5,532,638.00
Michigan Land Bank	\$2,310,547.00	\$5,532,638.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - general

Project Number:

005-E

Projected Start Date:

10/21/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Acquisition Only

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Michigan Land Bank

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$4,207,954.00
Total CDBG Program Funds Budgeted	N/A	\$4,207,954.00
Program Funds Drawdown	\$606,537.00	\$4,199,491.00
Obligated CDBG DR Funds	\$0.00	\$4,207,954.00
Expended CDBG DR Funds	\$603,327.00	\$4,196,281.00
Michigan Land Bank	\$603,327.00	\$4,196,281.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Berrien County Land Bank

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

002-C

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Banking-Disposition

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Berrien County Land Bank Authority

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$56,825.00
Total CDBG Program Funds Budgeted	N/A	\$56,825.00
Program Funds Drawdown	\$7,201.00	\$56,316.00
Obligated CDBG DR Funds	\$0.00	\$56,825.00
Expended CDBG DR Funds	\$56,316.00	\$56,316.00
Berrien County Land Bank Authority	\$56,316.00	\$56,316.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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-2008-6053-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:
12/31/2010

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, 2010	To Date
Total Projected Budget from All Sources	N/A	\$213,495.00
Total CDBG Program Funds Budgeted	N/A	\$213,495.00
Program Funds Drawdown	\$99,350.00	\$213,495.00
Obligated CDBG DR Funds	\$0.00	\$213,495.00
Expended CDBG DR Funds	\$99,350.00	\$213,495.00
Berrien County Land Bank Authority	\$99,350.00	\$213,495.00
Match Contributed	\$6,700.00	\$81,100.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Demolish and maintain approximately 40 blighted properties.

Location Description:
Benton Harbor, Benton Township, Niles and Niles Township Neighborhoods

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
1304 Highland	Benton Harbor	NA	49022

Other Funding Sources Budgeted - Detail

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

Project Number:

001-B

Projected Start Date:

01/08/2010

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:

Labor-Management Fund Advisors Ltd.

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$931,736.00
Total CDBG Program Funds Budgeted	N/A	\$931,736.00
Program Funds Drawdown	\$380,326.00	\$607,575.00
Obligated CDBG DR Funds	\$0.00	\$931,736.00
Expended CDBG DR Funds	\$420,429.00	\$607,575.00
Labor-Management Fund Advisors Ltd.	\$420,429.00	\$607,575.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of abandoned and foreclosed properties.

Location Description:

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

Activity Progress Narrative:

Nine houses will be rehabilitated in total.
Eight properties are completed and listed on the market.

Accomplishments Performance Measures

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

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-COP-D001

Activity Title: COP Demolition-NSP

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:

06/30/2011

Benefit Type:

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

State of Michigan

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$6,061,145.10
Total CDBG Program Funds Budgeted	N/A	\$6,061,145.10
Program Funds Drawdown	\$501,110.00	\$3,078,439.00
Obligated CDBG DR Funds	\$0.00	\$6,061,145.10
Expended CDBG DR Funds	\$0.00	\$1,139,432.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Cities of Promise Blight Elimination for:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Single Family Division

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

001-A

Projected Start Date:

07/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms SF

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

State of Michigan

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,609,478.00
Total CDBG Program Funds Budgeted	N/A	\$1,609,478.00
Program Funds Drawdown	\$274,311.00	\$874,358.27
Obligated CDBG DR Funds	\$0.00	\$1,609,478.00
Expended CDBG DR Funds	\$0.00	\$600,047.27
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/Rehabilitation/Resale with Downpayment Assistance

Location Description:

MSHDA Single Family Division

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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
