

**Grantee: State of Michigan**

**Grant: B-09-CN-MI-0035**

**October 1, 2013 thru December 31, 2013 Performance Report**

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**Grant Number:**

B-09-CN-MI-0035

**Obligation Date:****Award Date:**

02/11/2010

**Grantee Name:**

State of Michigan

**Contract End Date:****Review by HUD:**

Submitted - Await for Review

**LOCCS Authorized Amount:**

\$223,875,399.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**Estimated P/RL Funds:**

\$17,000,000.00

**Total Budget:**

\$240,875,399.00

**Disasters:****Declaration Number**

NSP

**Narratives****Executive Summary:****Target Geography:****Program Approach:****Consortium Members:****How to Get Additional Information:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$238,893,612.44
<b>Total Budget</b>	\$0.00	\$238,893,612.44
<b>Total Obligated</b>	\$0.00	\$237,446,464.11
<b>Total Funds Drawdown</b>	\$0.00	\$225,655,620.79
<b>Program Funds Drawdown</b>	\$0.00	\$217,139,692.00
<b>Program Income Drawdown</b>	\$0.00	\$8,515,928.79
<b>Program Income Received</b>	\$0.00	\$9,917,239.26
<b>Total Funds Expended</b>	\$0.00	\$226,897,179.79
<b>Match Contributed</b>	\$0.00	\$28,485,830.83



## 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	\$28,485,830.83
Limit on Public Services	\$0.00	\$0.00
Limit on Admin/Planning	\$22,387,539.90	\$20,147,351.49
Limit on State Admin	\$0.00	\$20,147,351.49

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
Administration	\$22,387,539.90	\$21,419,066.12

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$55,968,849.75	\$73,614,225.21

## Overall Progress Narrative:

As reflected in this QPR, we were very successful at completing activities this quarter. We were able to complete a good number of demolition and homebuyer activities during the quarter and enter them as completed within the QPR. We have created a closeout team consisting of both in house staff and contracted consultants to ensure that we have a working knowledge on the status of every address within the NSP2 portfolio and that each address is moving towards completion. In addition, the consortium will be focusing attention on land banked disposition plans, strategies, and action steps in the upcoming months as we finalize all of the priority closeouts where a national objective has been met.

Another important process that we are undertaking is the finalizing the receipts and expenditures of grant dollars and program income. Each consortium member is currently reconciling their internal accounting system with MSHDA's financial data and certifying the total amount of NSP received, expended, and program income returned to MSHDA. During the next quarter, we will be updating DRGR with the final numbers for Phase 1 of NSP2. It is also anticipated that the Phase 2 program income funding announcement will be made in the next quarter.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
001, Admin	\$0.00	\$21,419,066.12	\$20,147,351.49
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B001, Eligible Use B001 - Rehab/Reconstruction	\$0.00	\$56,832,876.18	\$47,626,613.00
B002, Eligible Use B002 - Homeownership Assistance	\$0.00	\$173,925.00	\$169,725.00
C001, Eligible Use C	\$0.00	\$9,720,635.00	\$8,494,057.00



D001, Eligible Use D001	\$0.00	\$35,617,596.00	\$34,776,445.00
E001, Eligible Use E001 - Redevelopment	\$0.00	\$87,700,000.00	\$77,572,189.00
E002, Eligible Use E002 - Homeownership Assistance	\$0.00	\$294,283.00	\$134,533.00
M000 - Gardenview Estates, M000 - Gardenview Estates	\$0.00	\$20,080,549.53	\$19,997,596.51
M001 - Lafayette Lofts, M001-MLBFTA/Pontiac NS2-2009-6027-05	\$0.00	\$5,900,000.00	\$5,900,000.00
M002 - Benjamin Manor, M002S - Benjamin Manor Highland	\$0.00	\$2,321,182.00	\$2,321,182.00
MSHDA P.I., Program Income Returned To MSHDA	\$0.00	\$100,000.00	\$0.00



## Activities

**Grantee Activity Number:** NS2 Benton Harbor - D001

**Activity Title:** Benton Harbor 0610

**Activity Category:**

Clearance and Demolition

**Project Number:**

D001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use D001

**Projected End Date:**

05/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Benton Harbor

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

**To Date**

N/A

\$66,200.00

**Total Budget**

\$0.00

\$66,200.00

**Total Obligated**

\$0.00

\$66,200.00

**Total Funds Drawdown**

\$0.00

\$66,200.00

**Program Funds Drawdown**

\$0.00

\$66,200.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$66,200.00

    Benton Harbor

\$0.00

\$66,200.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	45	45/10



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1017 Columbus Avenue	Benton Harbor		Michigan	49022-	Match / N
1019 Broadway Avenue	Benton Harbor		Michigan	49022-	Match / N
1041 Lavette St	Benton Harbor		Michigan	49022-	Match / N
1074 Union St	Benton Harbor		Michigan	49022-	Match / N
1085 Pavone St	Benton Harbor		Michigan	49022-	Match / N
1104 Broadway Ave	Benton Harbor		Michigan	49022-	Match / N
1150 Pavone St	Benton Harbor		Michigan	49022-	Match / N
1151 Pearl St	Benton Harbor		Michigan	49022-	Match / N
1160 Pavone St	Benton Harbor		Michigan	49022-	Match / N
1173 Pavone St	Benton Harbor		Michigan	49022-	Match / N
1189 Hurd Ave	Benton Harbor		Michigan	49022-	Match / N
122 Garfield Ave	Benton Harbor		Michigan	49022-	Match / N
1263 Ogden Avenue	Benton Harbor		Michigan	49022-	Match / N
165 Benton St	Benton Harbor		Michigan	49022-	Match / N
167 Catalpa Ave	Benton Harbor		Michigan	49022-	Match / N
177 Catalpa Ave	Benton Harbor		Michigan	49022-	Match / N
267 S Seeley	Benton Harbor		Michigan	49022-	Match / N
329 Pipestone St	Benton Harbor		Michigan	49022-	Match / N
391 Pavone St	Benton Harbor		Michigan	49022-	Match / N
399 Brunson Ave	Benton Harbor		Michigan	49022-	Match / N
401 Maple St	Benton Harbor		Michigan	49022-	Match / N
420 Pipestone St	Benton Harbor		Michigan	49022-	Match / N
452 Division Street	Benton Harbor		Michigan	49022-	Match / N
465 Pavone St	Benton Harbor		Michigan	49022-	Match / N
491 N Stevens St	Benton Harbor		Michigan	49022-	Match / N
496 E Britain Ave	Benton Harbor		Michigan	49022-	Match / N
560 Pavone St	Benton Harbor		Michigan	49022-	Match / N
576 N Winans St	Benton Harbor		Michigan	49022-	Match / N
576 Pavone St	Benton Harbor		Michigan	49022-	Match / N
584 Pavone St	Benton Harbor		Michigan	49022-	Match / N
609 Colfax Avenue	Benton Harbor		Michigan	49022-	Match / N
627 Pipestone	Benton Harbor		Michigan	49022-	Match / N
638 Pavone St	Benton Harbor		Michigan	49022-	Match / N



666 LaSalle Street	Benton Harbor	Michigan	49022-	Match / N
684 Ogden St	Benton Harbor	Michigan	49022-	Match / N
715 Broadway Ave	Benton Harbor	Michigan	49022-	Match / N
720 E Main St	Benton Harbor	Michigan	49022-	Match / N
740 Pavone St	Benton Harbor	Michigan	49022-	Match / N
760 Colfax Avenue	Benton Harbor	Michigan	49022-	Match / N
825 Broadway Avenue	Benton Harbor	Michigan	49022-	Match / N
835 Pearl Street	Benton Harbor	Michigan	49022-	Match / N
854 McAlister Avenue	Benton Harbor	Michigan	49022-	Match / N
932 Colfax Avenue	Benton Harbor	Michigan	49022-	Match / N
964 Lavette Avenue	Benton Harbor	Michigan	49022-	Match / N
987 Pearl Street	Benton Harbor	Michigan	49022-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** NS2 Berrien LB - D001

**Activity Title:** Berrien LB 6053

**Activity Category:**

Clearance and Demolition

**Project Number:**

D001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use D001

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Berrien County Land Bank

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,617,941.00
<b>Total Budget</b>	\$0.00	\$2,617,941.00
<b>Total Obligated</b>	\$0.00	\$2,617,941.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,522,197.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,522,197.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,522,197.00
Berrien County Land Bank	\$0.00	\$2,522,197.00
<b>Match Contributed</b>	\$0.00	\$16,195.00

**Activity Description:**

Demolition

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	50	65/185



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1041 Pavone St	Benton Harbor		Michigan	49022-	Match / N
1165 Pavone St	Benton Harbor		Michigan	49022-	Match / N
1213 McAlister Ave	Benton Harbor		Michigan	49022-	Match / N
155 N Winans Street	Benton Harbor		Michigan	49022-	Match / N
180 Bellview St	Benton Harbor		Michigan	49022-	Match / N
259 Pleasant St	Benton Harbor		Michigan	49022-	Match / N
269 Ross St	Benton Harbor		Michigan	49022-	Match / N
318 Lake St	Benton Harbor		Michigan	49022-	Match / N
345 Washington St	Benton Harbor		Michigan	49022-	Match / N
352 E Britain Avenue	Benton Harbor		Michigan	49022-	Match / N
357 E Empire Ave	Benton Harbor		Michigan	49022-	Match / N
358 N Mc Cord St	Benton Harbor		Michigan	49022-	Match / N
359 Lincoln St	Benton Harbor		Michigan	49022-	Match / N
364 Cedar St	Benton Harbor		Michigan	49022-	Match / N
370 John St	Benton Harbor		Michigan	49022-	Match / N
383 Washington St	Benton Harbor		Michigan	49022-	Match / N
388 N Mc Cord St	Benton Harbor		Michigan	49022-	Match / N
460 Division St	Benton Harbor		Michigan	49022-	Match / N
477 Maple St	Benton Harbor		Michigan	49022-	Match / N
519 E Britain Avenue	Benton Harbor		Michigan	49022-	Match / N
538 N Stevens St	Benton Harbor		Michigan	49022-	Match / N
567 McAlister Ave	Benton Harbor		Michigan	49022-	Match / N
576 Pearl St	Benton Harbor		Michigan	49022-	Match / N
586 Highland Avenue	Benton Harbor		Michigan	49022-	Match / N
654 McGuigan Ave	Benton Harbor		Michigan	49022-	Match / N
666 Pavone St	Benton Harbor		Michigan	49022-	Match / N
668 McGuigan Ave	Benton Harbor		Michigan	49022-	Match / N
670 Pavone St	Benton Harbor		Michigan	49022-	Match / N
674 McGuigan Ave	Benton Harbor		Michigan	49022-	Match / N
674 Pavone St	Benton Harbor		Michigan	49022-	Match / N
684 McGuigan Ave	Benton Harbor		Michigan	49022-	Match / N
743 Madison Ave	Benton Harbor		Michigan	49022-	Match / N
749 Superior Street	Benton Harbor		Michigan	49022-	Match / N
761 Superior Street	Benton Harbor		Michigan	49022-	Match / N
764 E High St	Benton Harbor		Michigan	49022-	Match / N
764 Superior Street	Benton Harbor		Michigan	49022-	Match / N
770 Colfax Avenue	Benton Harbor		Michigan	49022-	Match / N



777 Ogden Ave	Benton Harbor	Michigan	49022-	Match / N
779 Territorial Rd	Benton Harbor	Michigan	49022-	Match / N
785 E High St	Benton Harbor	Michigan	49022-	Match / N
793 Pasadena Ave	Benton Harbor	Michigan	49022-	Match / N
794 Monroe St	Benton Harbor	Michigan	49022-	Match / N
795 Columbus Ave	Benton Harbor	Michigan	49022-	Match / N
795 Thresher Ave	Benton Harbor	Michigan	49022-	Match / N
816 E Main St	Benton Harbor	Michigan	49022-	Match / N
830 E Vineyard Ave	Benton Harbor	Michigan	49022-	Match / N
857 Thresher Ave	Benton Harbor	Michigan	49022-	Match / N
877 Edgecumbe Ave	Benton Harbor	Michigan	49022-	Match / N
938 Jennings Ave	Benton Harbor	Michigan	49022-	Match / N
950 Broadway Ave	Benton Harbor	Michigan	49022-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

#### Amount

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** NS2 Genesee LB - D001

**Activity Title:** Genesee LB 5936

**Activity Category:**

Clearance and Demolition

**Project Number:**

D001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use D001

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Genesee County Land Bank

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,494,215.00
<b>Total Budget</b>	\$0.00	\$4,494,215.00
<b>Total Obligated</b>	\$0.00	\$4,494,215.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,302,627.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,302,627.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,302,627.00
Genesee County Land Bank	\$0.00	\$4,302,627.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	100	242/350



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1007 Dupont St	Flint		Michigan	48504-	Match / N
1102 Oak St	Flint		Michigan	48503-	Match / N
1137 Avenue B	Flint		Michigan	48503-	Match / N
1202 Caldwell Ave	Flint		Michigan	48503-	Match / N
1217 Vincent Ave	Flint		Michigan	48503-	Match / N
1217 W Fifth Ave	Flint		Michigan	48504-	Match / N
1221 Niagara Ave	Flint		Michigan	48503-	Match / N
1238 Davison Rd	Flint		Michigan	48503-	Match / N
1276 Davison Rd	Flint		Michigan	48506-	Match / N
1302 Jean Ave	Flint		Michigan	48503-	Match / N
1313 N Stevenson Ave	Flint		Michigan	48504-	Match / N
1314 Jean Ave	Flint		Michigan	48503-	Match / N
1318 Kirk Ave	Flint		Michigan	48503-	Match / N
1405 Stone Ave	Flint		Michigan	48503-	Match / N
1420 Jean Ave	Flint		Michigan	48503-	Match / N
1424 Wolcott St	Flint		Michigan	48504-	Match / N
1426 Jean Ave	Flint		Michigan	48503-	Match / N
1514 Wolcott St	Flint		Michigan	48504-	Match / N
1533 Bennett Ave	Flint		Michigan	48506-	Match / N
1605 Illinois Ave	Flint		Michigan	48506-	Match / N
1627 Lyon St	Flint		Michigan	48503-	Match / N
1654 Illinois	Flint		Michigan	48506-	Match / N
1655 Colorado Ave	Flint		Michigan	48506-	Match / N
1658 Bennett Ave	Flint		Michigan	48506-	Match / N
1702 Kansas Ave	Flint		Michigan	48506-	Match / N
1702 Park St	Flint		Michigan	48503-	Match / N
1702 Wisconsin Ave	Flint		Michigan	48506-	Match / N
1711 Penoyer Ct	Flint		Michigan	48506-	Match / N
1806 Begole St	Flint		Michigan	48503-	Match / N
1816 Clifford St	Flint		Michigan	48503-	Match / N
1822 Missouri Ave	Flint		Michigan	48506-	Match / N
1826 Maryland Ave	Flint		Michigan	48506-	Match / N
1901 Oxley Drive	Flint		Michigan	48504-	Match / N
1905 Cadillac St	Flint		Michigan	48504-	Match / N
1905 Flushing Rd	Flint		Michigan	48504-	Match / N
1970 Howard Ave	Flint		Michigan	48503-	Match / N
2003 Blades Ave	Flint		Michigan	48503-	Match / N



2005 Arlington Ave	Flint	Michigan	48506-	Match / N
2010 Burr Blvd	Flint	Michigan	48503-	Match / N
2016 Marshall St	Flint	Michigan	48506-	Match / N
2021 Maybury Ave	Flint	Michigan	48503-	Match / N
2026 Ferris Ave	Flint	Michigan	48503-	Match / N
2030 Howard Ave	Flint	Michigan	48503-	Match / N
2038 Torrance St	Flint	Michigan	48503-	Match / N
2041 Standford Ave	Flint	Michigan	48503-	Match / N
2044 Burr Blvd	Flint	Michigan	48503-	Match / N
2046 Crocker Ave	Flint	Michigan	48503-	Match / N
2101 Chateau Dr	Flint	Michigan	48504-	Match / N
2105 Lyman St	Flint	Michigan	48506-	Match / N
2106 Maplewood Ave	Flint	Michigan	48506-	Match / N
2118 Crocker Ave	Flint	Michigan	48503-	Match / N
2201 N Vernon Ave	Flint	Michigan	48506-	Match / N
2206 Barbara Ave	Flint	Michigan	48504-	Match / N
2210 Barbara Ave	Flint	Michigan	48504-	Match / N
2307 Davison Rd	Flint	Michigan	48506-	Match / N
2318 Maplewood Ave	Flint	Michigan	48506-	Match / N
2320 Woodrow Ave	Flint	Michigan	48506-	Match / N
2325 Woodrow Ave	Flint	Michigan	48506-	Match / N
2408 Davison Rd	Flint	Michigan	48506-	Match / N
2418 Maplewood Ave	Flint	Michigan	48506-	Match / N
2422 Maplewood Ave	Flint	Michigan	48506-	Match / N
2423 Levern St	Flint	Michigan	48506-	Match / N
2502 Churchill Ave	Flint	Michigan	48506-	Match / N
3402 Lewis St	Flint	Michigan	48506-	Match / N
3510 Lewis St	Flint	Michigan	48506-	Match / N
414 Ninth Ave	Flint	Michigan	48503-	Match / N
418 Edgewood Ave	Flint	Michigan	48503-	Match / N
422 Frost St	Flint	Michigan	48504-	Match / N
520 Mc Aras Ct	Flint	Michigan	48504-	Match / N
5318 Winthrop Blvd	Flint	Michigan	48505-	Match / N
5517 Dupont St	Flint	Michigan	48505-	Match / N
5609 Edwards Ave	Flint	Michigan	48505-	Match / N
5901 Winthrop Blvd	Flint	Michigan	48505-	Match / N
5906 Cloverlawn Dr	Flint	Michigan	48504-	Match / N
611 Wolcott St	Flint	Michigan	48504-	Match / N
612 W Second St	Flint	Michigan	48503-	Match / N
617 W Wood St	Flint	Michigan	48503-	Match / N
622 Copeman Blvd	Flint	Michigan	48503-	Match / N
622 Wolcott St	Flint	Michigan	48504-	Match / N
624 W Second St	Flint	Michigan	48503-	Match / N



630 Wolcott St	Flint	Michigan	48504-	Match / N
6414 Karen Dr	Flint	Michigan	48504-	Match / N
6501 Alison Dr	Flint	Michigan	48504-	Match / N
6514 Karen Dr	Flint	Michigan	48504-	Match / N
6645 Darryl Dr	Flint	Michigan	48504-	Match / N
6814 Fleming Rd	Flint	Michigan	48504-	Match / N
711 Atwood St	Flint	Michigan	48503-	Match / N
712 Wolcott St	Flint	Michigan	48504-	Match / N
717 Atwood St	Flint	Michigan	48503-	Match / N
717 Frost St	Flint	Michigan	48504-	Match / N
717 Westcombe Ave	Flint	Michigan	48503-	Match / N
725 Atwood St	Flint	Michigan	48503-	Match / N
725 Wolcott St	Flint	Michigan	48504-	Match / N
729 Wolcott St	Flint	Michigan	48504-	Match / N
801 Lippincott Blvd	Flint	Michigan	48503-	Match / N
810 W Ridgeway Ave	Flint	Michigan	48505-	Match / N
816 W Alma Ave	Flint	Michigan	48504-	Match / N
827 Kennelworth Ave	Flint	Michigan	48503-	Match / N
909 Perry St	Flint	Michigan	48504-	Match / N
911 N Chevrolet Ave	Flint	Michigan	48504-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

#### Amount

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** NS2 Highland Park - D001

**Activity Title:** Highland Park 0343

**Activity Category:**

Clearance and Demolition

**Project Number:**

D001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use D001

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Highland Park

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,220,952.00
<b>Total Budget</b>	\$0.00	\$3,220,952.00
<b>Total Obligated</b>	\$0.00	\$3,220,952.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,096,865.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,096,865.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,096,865.00
City of Highland Park	\$0.00	\$3,096,865.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	6	109/145



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
108 Glendale	Highland Park		Michigan	48203-	Match / N
245 Glendale	Highland Park		Michigan	48203-	Match / N
356 Elmhurst	Highland Park		Michigan	48203-	Match / N
358-360 Cortland	Highland Park		Michigan	48203-	Match / N
359-361 Cortland	Highland Park		Michigan	48203-	Match / N
71 Glendale	Highland Park		Michigan	48203-	Match / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** NS2 Ingham LB - B001

**Activity Title:** Ingham LB 6073

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use B001 - Rehab/Reconstruction

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ingham County Land Bank

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,539,843.00
<b>Total Budget</b>	\$0.00	\$5,539,843.00
<b>Total Obligated</b>	\$0.00	\$5,539,843.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,539,843.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,568,553.00
<b>Program Income Drawdown</b>	\$0.00	\$971,290.00
<b>Program Income Received</b>	\$0.00	\$971,290.00
<b>Total Funds Expended</b>	\$0.00	\$5,539,843.00
Ingham County Land Bank	\$0.00	\$5,539,843.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	13		21/25	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	2	13	0/0	3/25	21/25	14.29



## Activity Locations

Address	City	County	State	Zip	Status / Accept
107 Fernhill Ct	Lansing		Michigan	48906-	Match / N
1145 N Martin Luther King	Lansing		Michigan	48915-	Match / N
1207 Prospect	Lansing		Michigan	48912-	Match / N
1224 Massachusetts Ave	Lansing		Michigan	48906-	Match / N
1517 Herbert Street	Lansing		Michigan	48910-	Match / N
1525 Hull Court	Lansing		Michigan	48915-	Match / N
1561 Ballard Street	Lansing		Michigan	48906-	Match / N
2106 Prospect	Lansing		Michigan	48912-	Match / N
213 E Mt Hope Ave	Lansing		Michigan	48910-	Match / N
333 Randolph Street	Lansing		Michigan	48906-	Match / N
412 W Madison	Lansing		Michigan	48906-	Match / N
534 Shepard	Lansing		Michigan	48912-	Match / N
708 W Genesee	Lansing		Michigan	48915-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** NS2 Ingham LB - B001S

**Activity Title:** Ingham LB 6073

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Eligible Use B001 - Rehab/Reconstruction

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ingham County Land Bank

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,602,689.00
<b>Total Budget</b>	\$0.00	\$4,602,689.00
<b>Total Obligated</b>	\$0.00	\$4,602,689.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,319,157.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,498,885.00
<b>Program Income Drawdown</b>	\$0.00	\$820,272.00
<b>Program Income Received</b>	\$0.00	\$1,103,804.00
<b>Total Funds Expended</b>	\$0.00	\$4,319,157.00
Ingham County Land Bank	\$0.00	\$4,319,157.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
# ELI Households (0-30% AMI)	0	3/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
# of Housing Units	3	11/25



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	0	3	11/25	0/0	11/25	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1530 Redwood St	Lansing		Michigan	48915-	Match / N
339 W Randolph St	Lansing		Michigan	48915-	Match / N
623 Lathrop	Lansing		Michigan	48912-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** NS2 Ingham LB - D001

**Activity Title:** Ingham LB 6073

**Activity Category:**

Clearance and Demolition

**Project Number:**

D001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

N/A

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use D001

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ingham County Land Bank

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$945,912.00
<b>Total Budget</b>	\$0.00	\$945,912.00
<b>Total Obligated</b>	\$0.00	\$945,912.00
<b>Total Funds Drawdown</b>	\$0.00	\$939,597.00
<b>Program Funds Drawdown</b>	\$0.00	\$939,597.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$939,597.00
Ingham County Land Bank	\$0.00	\$939,597.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	13	28/140



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1032 McCullough St	Lansing		Michigan	48912-	Match / N
1134 Glenn Street	Lansing		Michigan	48915-	Match / N
1232 W Allegan	Lansing		Michigan	48915-	Match / N
1431 Knollwood	Lansing		Michigan	48906-	Match / N
1524 Knollwood Ave	Lansing		Michigan	48906-	Match / N
1530 Lansing Ave	Lansing		Michigan	48915-	Match / N
1533 Knollwood Ave	Lansing		Michigan	48906-	Match / N
1635 Vermont Ave	Lansing		Michigan	48906-	Match / N
2015 William St	Lansing		Michigan	48915-	Match / N
405 Pennsylvania	Lansing		Michigan	48912-	Match / N
435 Pearl St	Lansing		Michigan	48906-	Match / N
721 N Pennsylvania Ave	Lansing		Michigan	48906-	Match / N
823 Beulah	Lansing		Michigan	48910-	Match / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** NS2 Ingham LB - E001

**Activity Title:** Ingham LB 6073

**Activity Category:**

Construction of new housing

**Project Number:**

E001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use E001 - Redevelopment

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ingham County Land Bank

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

    Ingham County Land Bank

**Match Contributed**

**Oct 1 thru Dec 31, 2013**

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$1,681,490.00

\$1,681,490.00

\$1,681,490.00

\$1,510,501.00

\$1,510,501.00

\$0.00

\$0.00

\$1,532,105.00

\$1,532,105.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		11		11/6

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	1	11	3/0	1/0	11/8	36.36



## Activity Locations

Address	City	County	State	Zip	Status / Accept
1016 N Jenison Ave	Lansing		Michigan	48915-	Match / N
1221 W Ottawa St	Lansing		Michigan	48915-	Match / N
1224 W Lenawee St	Lansing		Michigan	48915-	Match / N
1239 Allen St	Lansing		Michigan	48912-	Match / N
1306 E Grand River	Lansing		Michigan	48906-	Match / N
1319 W Lenawee St	Lansing		Michigan	48915-	Match / N
1417 Comfort St	Lansing		Michigan	48915-	Match / N
1552 Ballard St	Lansing		Michigan	48906-	Match / N
1635 Vermont Ave	Lansing		Michigan	48906-	Match / N
215 E Mt. Hope Ave	Lansing		Michigan	48910-	Match / N
821 Clayton St	Lansing		Michigan	48906-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** NS2 Kalamazoo - D001

**Activity Title:** Kalamazoo 0323

**Activity Category:**

Clearance and Demolition

**Project Number:**

D001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use D001

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kalamazoo City

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$63,455.00
<b>Total Budget</b>	\$0.00	\$63,455.00
<b>Total Obligated</b>	\$0.00	\$63,455.00
<b>Total Funds Drawdown</b>	\$0.00	\$63,455.00
<b>Program Funds Drawdown</b>	\$0.00	\$63,455.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$63,455.00
Kalamazoo City	\$0.00	\$63,455.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	10	12/13



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1016 Hotop Ave	Kalamazoo		Michigan	49001-	Match / N
1222 E Stockbridge Ave	Kalamazoo		Michigan	49001-	Match / N
1326 E Michigan Ave	Kalamazoo		Michigan	49001-	Match / N
1338 Garden St	Kalamazoo		Michigan	49001-	Match / N
1620 N Brudick St	Kalamazoo		Michigan	49001-	Match / N
1620 N Westnedge Ave	Kalamazoo		Michigan	49007-	Match / N
430 W Paterson Ave	Kalamazoo		Michigan	49007-	Match / N
732 E Crosstown Pkwy	Kalamazoo		Michigan	49001-	Match / N
832 Hayes Park Ave	Kalamazoo		Michigan	49001-	Match / N
924 N Church St	Kalamazoo		Michigan	49007-	Match / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** NS2 MLBFTA - D001

**Activity Title:** MLBFTA 6027

**Activity Category:**

Clearance and Demolition

**Project Number:**

D001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use D001

**Projected End Date:**

03/11/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Michigan Land Bank

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,981,711.00
<b>Total Budget</b>	\$0.00	\$2,981,711.00
<b>Total Obligated</b>	\$0.00	\$2,981,711.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,957,221.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,957,221.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,957,221.00
Michigan Land Bank	\$0.00	\$2,957,221.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition

**Location Description:**

Detroit \$164,219 14 units; Grand Rapids \$328,884 13 units; Hamtramck \$734,603 42 units; Highland Park \$1,180,365 58 units; Pontiac \$704,477 47 units; Wyandotte \$219,095 16 units.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	4	94/190



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1335-1407 Prospect Ave SE	Grand Rapids		Michigan	49507-	Match / N
428-432 Woodlawn St SE	Grand Rapids		Michigan	49507-	Match / N
429-433 Umatilla St SE	Grand Rapids		Michigan	49507-	Match / N
542 Delaware Street SE	Grand Rapids		Michigan	49507-	Match / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NS2 Saginaw - D001

**Activity Title:** Saginaw 0387

**Activity Category:**

Clearance and Demolition

**Project Number:**

D001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use D001

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Saginaw City

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,115,844.00
<b>Total Budget</b>	\$0.00	\$1,115,844.00
<b>Total Obligated</b>	\$0.00	\$1,115,844.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,104,158.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,104,158.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,104,158.00
Saginaw City	\$0.00	\$1,104,158.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	9	154/200



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1410 Phelon	Saginaw		Michigan	48601-	Match / N
1414 Phelon	Saginaw		Michigan	48601-	Match / N
1425 E Genesee	Saginaw		Michigan	48601-	Match / N
1923 Hill	Saginaw		Michigan	48601-	Match / N
200 S 11th	Saginaw		Michigan	48601-	Match / N
819 Hayes	Saginaw		Michigan	48602-	Match / N
832 Hoyt	Saginaw		Michigan	48601-	Match / N
922 E Holland	Saginaw		Michigan	48601-	Match / N
927 N Webster	Saginaw		Michigan	48602-	Match / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NS2 Saginaw LB - D001

**Activity Title:** Saginaw LB 6110

**Activity Category:**

Clearance and Demolition

**Project Number:**

D001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use D001

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Saginaw County Land Bank

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,640,254.00
<b>Total Budget</b>	\$0.00	\$1,640,254.00
<b>Total Obligated</b>	\$0.00	\$1,640,254.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,640,254.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,638,454.00
<b>Program Income Drawdown</b>	\$0.00	\$1,800.00
<b>Program Income Received</b>	\$0.00	\$1,800.00
<b>Total Funds Expended</b>	\$0.00	\$1,640,254.00
Saginaw County Land Bank	\$0.00	\$1,640,254.00
State of Michigan - Michigan State Housing Development	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	71/125



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
521 Davenport Avenue	Saginaw		Michigan	48602-	Match / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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