

**Grantee: Michigan**

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

**July 1, 2015 thru September 30, 2015 Performance Report**

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**Grant Number:**

B-09-CN-MI-0035

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

02/11/2010

**Grantee Name:**

Michigan

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

Original - In Progress

**Grant Award Amount:**

\$223,875,399.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$223,875,399.00

**Estimated PI/RL Funds:**

\$25,000,000.00

**Total Budget:**

\$248,875,399.00

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

NSP

**Narratives****Executive Summary:****Target Geography:****Program Approach:****Consortium Members:****How to Get Additional Information:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

**To Date**

\$248,153,408.42

**Total Budget**

(\$479,594.67)

\$248,153,408.42

**Total Obligated**

(\$7,995,413.67)

\$239,017,626.42

**Total Funds Drawdown**

\$1,679,109.67

\$232,402,621.09

**Program Funds Drawdown**

\$1,667,816.37

\$223,875,399.00

**Program Income Drawdown**

\$11,293.30

\$8,527,222.09

**Program Income Received**

\$341,969.30

\$10,259,208.56

**Total Funds Expended**

\$0.00

\$226,897,179.79

**Match Contributed**

\$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	\$21,908,206.86
Limit on State Admin	\$0.00	\$21,908,206.86

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
Administration	\$22,387,539.90	\$22,088,867.33

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$55,968,849.75	\$73,483,119.19

## Overall Progress Narrative:

This quarter we expended the final grant award dollars. Final reconciliation of grant award dollars is being completed. Next quarter it is anticipated that a significant amount of closeout data will be entered as the final steps are completed by the consortium partners. The program income round one and two awards are underway and expected to be completed during the next quarter.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
001, Admin	\$1,365,837.37	\$22,088,867.33	\$21,908,206.86
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B001, Eligible Use B001 - Rehab/Reconstruction	\$0.00	\$55,497,613.81	\$48,795,530.00
B002, Eligible Use B002 - Homeownership Assistance	\$0.00	\$184,125.00	\$184,125.00
C001, Eligible Use C	\$0.00	\$9,061,000.00	\$8,956,761.00
D001, Eligible Use D001	\$0.00	\$35,679,991.00	\$35,496,177.00
E001, Eligible Use E001 - Redevelopment	\$301,979.00	\$89,608,281.40	\$80,179,487.63
E002, Eligible Use E002 - Homeownership Assistance	\$0.00	\$294,883.00	\$136,333.00
M000 - Gardenview Estates, M000 - Gardenview Estates	\$0.00	\$19,997,596.51	\$19,997,596.51
M001 - Lafayette Lofts, M001-MLBFTA/Pontiac NS2-2009-	\$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



NSP2 PI Waiver, NSP2 Program Income

\$0.00

\$7,497,481.00

\$0.00



## Activities

**Project # / Title:** 001 / Admin

**Grantee Activity Number:** NS2 Admin - 001

**Activity Title:** NS2 Admin - 001

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

001

**Project Title:**

Admin

**Projected Start Date:**

02/09/2010

**Projected End Date:**

02/11/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Michigan - Michigan State Housing

**Program Income Account:**

State of Michigan P.I. Returned to MSHDA Account

**Overall**

**Jul 1 thru Sep 30, 2015**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$22,088,867.33

**Total Budget**

\$1,088,867.33

\$22,088,867.33

**Total Obligated**

\$1,365,837.33

\$22,088,867.33

**Total Funds Drawdown**

\$1,365,837.37

\$21,908,206.86

**Program Funds Drawdown**

\$1,365,837.37

\$21,908,206.86

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$180,660.47

**Total Funds Expended**

\$0.00

\$20,147,351.49

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Berrien County LB - \$227,457; Flint - \$1,048,344; MLBFTA - \$615,478; Calhoun County LB - \$107,295; Benton Harbor - \$544,527; Detroit - \$1,651,152; Genesee County LB - \$345,516; Hamtramck - \$703,734; Highland Park - \$626,207; Kalamazoo - \$595,955; Kalamazoo County LB - \$197,473; Lansing - \$554,370; Ingham County LB - \$410,610; Pontiac admin transferred to MLBFTA - \$771,984; Saginaw County LB - \$150,996; Saginaw - \$813,984; Wyandotte - \$373,697; Battle Creek - \$321,585; Grand Rapids - \$845,794; MLBFTA/Wyandotte - \$55,183; MLBFTA/Hamtramck - \$68,250; MLBFTA/Highland Park - \$145,777; MLBFTA/Detroit - \$615,478; MLBFTA/Grand Rapids - \$18,399  
Michigan State Housing Development Authority - \$11,194,435 (Center for Community Progress - \$6,000,000)

**Location Description:**



## Activity Progress Narrative:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### 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

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## Project # / Title: B001 / Eligible Use B001 - Rehab/Reconstruction

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

**Activity Title:** Genesee LB 5936

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Genesee County LB B001 P.I. Account

**Activity Status:**

Under Way

**Project Title:**

Eligible Use B001 - Rehab/Reconstruction

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Genesee County Land Bank

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$1,844,915.00



<b>Total Budget</b>	\$0.00	\$1,844,915.00
<b>Total Obligated</b>	\$0.00	\$1,844,915.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,422,588.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,215,964.00
<b>Program Income Drawdown</b>	\$0.00	\$206,624.00
<b>Program Income Received</b>	\$0.00	\$26,767.00
<b>Total Funds Expended</b>	\$0.00	\$1,422,588.00
Genesee County Land Bank	\$0.00	\$1,422,588.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# ELI Households (0-30% AMI)	1		1/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		1/13	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/13	0/0	1/13	100.00

**Activity Locations**

Address	City	County	State	Zip	Status / Accept
818 Lyon	Flint		Michigan	48503	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 Hamtramck - B001S**

**Activity Title: Hamtramck 0732**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Eligible Use B001 - Rehab/Reconstruction

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hamtramck

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$940,915.00
<b>Total Budget</b>	(\$59,297.00)	\$940,915.00
<b>Total Obligated</b>	(\$59,297.00)	\$940,915.00
<b>Total Funds Drawdown</b>	\$0.00	\$940,915.00
<b>Program Funds Drawdown</b>	\$0.00	\$940,915.00
<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	\$922,434.00
<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># ELI Households (0-30% AMI)</b>	0	0/0

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units

0

1/8

## Beneficiaries Performance Measures

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

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**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

**Program Income Account:**

Ingham County LB B001 P.I. Account

**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**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$5,539,843.00

**Total Budget**

\$0.00

\$5,539,843.00

**Total Obligated**

\$0.00

\$5,539,843.00

**Total Funds Drawdown**

\$0.00

\$5,539,843.00

**Program Funds Drawdown**

\$0.00

\$4,568,553.00

**Program Income Drawdown**

\$0.00

\$971,290.00

**Program Income Received**

\$0.00

\$971,290.00

**Total Funds Expended**

\$0.00

\$5,539,843.00

**Match Contributed**

\$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>	0	33/25



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	1/0	9/25	34/25	29.41

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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

**Program Income Account:**

Ingham County LB B001 P.I. Account

**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>Jul 1 thru Sep 30, 2015</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)	1	7/0

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units

3

22/25

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	22/25	0/0	22/25	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1616 Coleman	Lansing		Michigan	48910	Match / N
548 Norman Street	Lansing		Michigan	48910	Match / N
737 Comfort Street	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 Kalamazoo LB - B001

**Activity Title:** Kalamazoo LB 6111

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

B001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Kalamazoo County LB E001 P.I. Account

**Activity Status:**

Under Way

**Project Title:**

Eligible Use B001 - Rehab/Reconstruction

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kalamazoo County Land Bank

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$583,907.00
<b>Total Budget</b>	\$0.00	\$583,907.00
<b>Total Obligated</b>	\$0.00	\$583,907.00
<b>Total Funds Drawdown</b>	\$0.00	\$575,285.00
<b>Program Funds Drawdown</b>	\$0.00	\$403,300.00
<b>Program Income Drawdown</b>	\$0.00	\$171,985.00
<b>Program Income Received</b>	\$0.00	\$171,985.00
<b>Total Funds Expended</b>	\$0.00	\$560,843.00
Kalamazoo City	\$0.00	\$0.00
Kalamazoo County Land Bank	\$0.00	\$560,843.00
<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>	1	5/13



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	0/0	5/0	5/13	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1423 Clinton	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	

## Project # / Title: C001 / Eligible Use C

**Grantee Activity Number:** NS2 Saginaw LB - C001

**Activity Title:** Saginaw LB 6110

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

C001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Saginaw County LB C001 P.I. Account

**Activity Status:**

Under Way

**Project Title:**

Eligible Use C

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Saginaw County Land Bank

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$1,850,793.00

**Total Budget**

\$0.00

\$1,850,793.00

**Total Obligated**

\$0.00

\$1,850,793.00

**Total Funds Drawdown**

\$0.00

\$1,850,793.00

**Program Funds Drawdown**

\$0.00

\$1,837,153.00





<b>Program Income Drawdown</b>	\$0.00	\$13,640.00
<b>Program Income Received</b>	\$0.00	\$13,640.00
<b>Total Funds Expended</b>	\$0.00	\$1,850,793.00
Saginaw County Land Bank	\$0.00	\$1,850,793.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of foreclosed properties.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	3	3/300

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

Address	City	County	State	Zip	Status / Accept
1329 Brown	Saginaw		Michigan	48601	Match / N
1329 Gage	Saginaw		Michigan	48601	Match / N
616 Clark Street	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

**Project # / Title: D001 / Eligible Use D001****Grantee Activity Number: NS2 Flint - D001****Activity Title: Flint 0049****Activity Category:**

Clearance and Demolition

**Activity Status:**

Planned

**Project Number:**

D001

**Project Title:**

Eligible Use D001

**Projected Start Date:**

02/11/2010

**Projected End Date:**

02/10/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Flint

**Overall****Jul 1 thru Sep 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$2,550,000.00

**Total Budget**

\$0.00

\$2,550,000.00

**Total Obligated**

\$0.00

\$2,550,000.00

**Total Funds Drawdown**

\$0.00

\$2,507,466.00

**Program Funds Drawdown**

\$0.00

\$2,507,466.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,450,161.00

City of Flint

\$0.00

\$2,450,161.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Demolition

**Location Description:**

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



## Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	444/255

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1340 Martin Luther King	Flint		Michigan	48503	Match / N
1410 Martin Luther King	Flint		Michigan	48503	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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,220,202.00
<b>Total Budget</b>	(\$750.00)	\$3,220,202.00
<b>Total Obligated</b>	(\$750.00)	\$3,220,202.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,220,202.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,220,202.00
<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
<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>	0	122/145



### 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

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**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>Jul 1 thru Sep 30, 2015</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>	1	45/140



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1205 W. Saginaw	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 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**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$1,640,254.00

**Total Budget**

\$0.00

\$1,640,254.00

**Total Obligated**

\$0.00

\$1,640,254.00

**Total Funds Drawdown**

\$0.00

\$1,640,254.00

**Program Funds Drawdown**

\$0.00

\$1,638,454.00

**Program Income Drawdown**

\$0.00

\$1,800.00

**Program Income Received**

\$0.00

\$1,800.00

**Total Funds Expended**

\$0.00

\$1,640,254.00

Saginaw County Land Bank

\$0.00

\$1,640,254.00

State of Michigan - Michigan State Housing

\$0.00

\$0.00

**Match Contributed**

\$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>	16	95/125





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1009 Congress	Saginaw		Michigan	48602	Match / N
1022 N Oakley Street	Saginaw		Michigan	48602	Not Validated / N
1109 Congress Avenue	Saginaw		Michigan	48602	Match / N
1113 N. Webster	Saginaw		Michigan	48602	Match / N
1115 Congress	Saginaw		Michigan	48602	Match / N
1329 Gage	Saginaw		Michigan	48601	Match / N
1607 N. Bond	Saginaw		Michigan	48602	Match / N
1609 Stone Street	Saginaw		Michigan	48602	Match / N
1720 N. Bond	Saginaw		Michigan	48602	Match / N
1810 Benjamin	Saginaw		Michigan	48602	Match / N
516 N Mason Street	Saginaw		Michigan	48602	Match / N



602 W Remington Street	Saginaw	Michigan	48602	Match / N
613 Eleanor	Saginaw	Michigan	48602	Match / N
621 Eleanor	Saginaw	Michigan	48602	Match / N
627 S. Park	Saginaw	Michigan	48601	Match / N
815 W Remington Street	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	

## Project # / Title: E001 / Eligible Use E001 - Redevelopment

<b>Grantee Activity Number:</b>	Liberty Project in Hamtramck
<b>Activity Title:</b>	Liberty Project in Hamtramck

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
E001

**Projected Start Date:**  
01/01/2014

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

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

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

**Projected End Date:**  
09/29/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
State of Michigan - Michigan State Housing



Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$747,600.00
Total Budget	\$101,881.00	\$747,600.00
Total Obligated	\$101,881.00	\$747,600.00
Total Funds Drawdown	\$101,852.30	\$747,570.93
Program Funds Drawdown	\$101,852.30	\$747,570.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/11	0
# Owner Households	0	0	0	0/0	0/0	0/11	0

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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





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

**Activity Title:** Calhoun LB 6109

**Activity Category:**

Construction of new housing

**Project Number:**

E001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use E001 - Redevelopment

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calhoun County Land Bank

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,656.00
<b>Total Budget</b>	\$0.00	\$14,656.00
<b>Total Obligated</b>	\$0.00	\$14,656.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,656.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,656.00
<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	\$14,656.00
Calhoun County Land Bank	\$0.00	\$14,656.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The acquisition and/or new construction of demolished/vacant properties.

**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>	3	5/2
<b># of Singlefamily Units</b>	3	5/2



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	3	1/0	0/0	5/2	20.00
# Owner Households	1	0	3	1/0	0/0	5/2	20.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
106 Winter Street	Battle Creek		Michigan	49015	Match / N
116 Frelinghuysen	Battle Creek		Michigan	49017	Match / N
120 Frelinghuysen	Battle Creek		Michigan	49017	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 Hamtramck - E001S

**Activity Title:** Hamtramck 0732

**Activity Category:**

Construction of new housing

**Project Number:**

E001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Eligible Use E001 - Redevelopment

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hamtramck

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$5,467,919.00

**Total Budget**

\$0.00

\$5,467,919.00

**Total Obligated**

(\$1,235,284.00)

\$4,232,635.00

**Total Funds Drawdown**

\$0.00

\$4,232,635.00

**Program Funds Drawdown**

\$0.00

\$4,232,635.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$4,227,811.00

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units

0

6/15

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/15	0/0	6/15	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:** NS2 Hamtramck - E002

**Activity Title:** Hamtramck 0732

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

E001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use E001 - Redevelopment

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hamtramck

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$931,584.00
<b>Total Budget</b>	(\$3,714.00)	\$931,584.00
<b>Total Obligated</b>	(\$3,714.00)	\$931,584.00
<b>Total Funds Drawdown</b>	\$0.00	\$931,584.00
<b>Program Funds Drawdown</b>	\$0.00	\$931,584.00
<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	\$869,783.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of vacant and/or demolished properties.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/26



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/26	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:** NS2 Highland Park - E001S

**Activity Title:** Highland Park 0343

**Activity Category:**

Construction of new housing

**Project Number:**

E001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Eligible Use E001 - Redevelopment

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Highland Park

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,240,789.00
<b>Total Budget</b>	\$0.00	\$3,240,789.00
<b>Total Obligated</b>	(\$108,086.00)	\$3,132,703.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,132,703.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,132,703.00
<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	\$3,104,703.00
<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># ELI Households (0-30% AMI)</b>	0	0/0

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units

0

0/11

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** NS2 Highland Park - E002

**Activity Title:** Highland Park 0343

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

E001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use E001 - Redevelopment

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Highland Park

**Overall**

	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$442,011.00
<b>Total Budget</b>	(\$263,589.00)	\$442,011.00
<b>Total Obligated</b>	(\$263,589.00)	\$442,011.00
<b>Total Funds Drawdown</b>	\$0.00	\$442,011.00
<b>Program Funds Drawdown</b>	\$0.00	\$442,011.00
<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	\$442,011.00
<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>	0	0/7



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** NS2 Kalamazoo - E001

**Activity Title:** Kalamazoo 0323

**Activity Category:**

Construction of new housing

**Project Number:**

E001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Eligible Use E001 - Redevelopment

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kalamazoo City

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$5,662,358.00

**Total Budget**

\$0.00

\$5,662,358.00

**Total Obligated**

(\$625,607.00)

\$5,036,751.00

**Total Funds Drawdown**

\$0.00

\$5,036,751.00

**Program Funds Drawdown**

\$0.00

\$5,036,751.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$5,634,311.00

**Match Contributed**

\$0.00

\$489,344.00

**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>	0	17/14



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	5/0	10/14	50.00

## 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:** NS2 Kalamazoo LB - E001

**Activity Title:** Kalamazoo LB 6111

**Activity Category:**

Construction of new housing

**Project Number:**

E001

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Kalamazoo County LB E001 P.I. Account

**Activity Status:**

Under Way

**Project Title:**

Eligible Use E001 - Redevelopment

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kalamazoo County Land Bank

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$4,808,850.40

**Total Budget**

\$0.00

\$4,808,850.40

**Total Obligated**

\$0.00

\$4,808,850.40

**Total Funds Drawdown**

\$211,420.00

\$4,592,371.61

**Program Funds Drawdown**

\$200,126.70

\$2,477,618.70

**Program Income Drawdown**

\$11,293.30

\$2,114,752.91

**Program Income Received**

\$11,293.30

\$2,114,752.91

**Total Funds Expended**

\$0.00

\$3,689,834.61

**Match Contributed**

\$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>	0	5/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	4/6	25.00

## 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	

## Project # / Title: NSP2 PI Waiver / NSP2 Program Income

**Grantee Activity Number:** NSP2 PI Waiver - Round 1 and 2 PI

**Activity Title:** NSP2 Program Income Waiver

**Activity Category:**

Clearance and Demolition

**Project Number:**

NSP2 PI Waiver

**Projected Start Date:**

02/01/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP2 Program Income

**Projected End Date:**

09/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Michigan - Michigan State Housing

### Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,497,481.00
Total Budget	\$0.00	\$7,497,481.00
Total Obligated	(\$7,166,805.00)	\$330,676.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$330,676.00	\$330,676.00
Total Funds Expended	\$0.00	\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**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

