

**Grantee: State of Michigan**

**Grant: B-08-DN-26-0001**

**October 1, 2009 thru December 31, 2009 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:**

Reviewed and Approved

**QPR Contact:**

Susan Hull

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

NSP

**Plan Description:**

MSHDAs 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.

**Recovery Needs:**

No activity level has been made yet since awards have been made. All awards will be made in accord with our published action plan, and activities will be entered as awards are made.

**Overall****This Report Period****To Date****Total Projected Budget from All Sources**

N/A

\$94,234,557.73

**Total CDBG Program Funds Budgeted**

N/A

\$94,234,557.73

**Program Funds Drawdown**

\$3,680,956.96

\$3,840,163.73

**Obligated CDBG DR Funds**

\$25,679,290.69

\$25,913,497.46

**Expended CDBG DR Funds**

\$0.00

\$159,206.77

**Match Contributed**

\$316,110.00

\$316,110.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	0.337%
Minimum Non-Federal Match	\$0.00	\$316,110.00
Limit on Public Services	\$14,798,087.25	\$0.00
Limit on Admin/Planning	\$9,865,391.50	\$159,206.77
Limit on State Admin	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The Michigan State Housing Development Authority (MSHDA) is making significant progress tackling the foreclosure crisis through NSP1. MSHDA's has shifted from the initial planning and program design stages into the NSP implementation and expenditure stage with a greater emphasis on insuring that the 25% set-aside requirement is met. Expedited performance is expected from grantees, partners, and sub-recipients. We are expecting to soon commit \$11 million for the acquisition of seven historic, foreclosed buildings in close proximity to each other within the Palmer Park Neighborhood in Detroit. In addition, the MSHDA Board has approved \$1 million for four additional multifamily developments. These multifamily redevelopment projects are limited to 50% AMI or below, which will enable us to demonstrate commitments for at least half of the 25% setaside amount.

To facilitate the implementation of projects, MSHDA staff host conference calls on a bi-weekly basis with all NSP grantees. These conference calls are serving as a mechanism to quickly share any information and provide a question and answer format that enables us to identify or provide clarity on any outstanding issues. The bi-weekly conference calls serve as a method of determining if any policy guidance or implementation assistance is needed both for individual grantees and/or the entire portfolio. This strategy has been successful in identifying key issues and resolving them in a timely manner. To further assist grantees, on-site progress visits with all grantees were conducted. These on-site visits were very successful in enabling MSHDA staff to work one-on-one with NSP grantees and identify and resolve issues causing project delays. Grantees in need of formal technical assistance have been identified and TA providers have been assigned to help resolve capacity issues. In addition, MSHDA is preparing a training webinar for next quarter to provide technical assistance on the marketing and selling of NSP properties.

The commitment of funds is a high priority for all of our NSP stakeholders. MSHDA has budgeted its \$98.6 million dollars to programs and/or target areas within the State of Michigan as follows: Eligible Use A: Entitlements (\$676,000), Single Family Mortgages (\$10 million) Eligible Use B: Entitlements (\$16,134,764), Non-entitlements and nonprofits (\$6,306,938), Multifamily (\$24,662,300) Eligible Use C: Land Bank (\$4,000,000) Eligible Use D: Entitlements (\$2,875,250), Non-entitlements and nonprofits (\$3,272,004), Michigan Land Bank (\$9 million), Cities of Promise (\$6 million) Eligible Use E: Non-entitlements and nonprofits (\$2,271,268), Michigan Land Bank (\$3,590,000) and Administration (\$9,865,391).

The budget amounts above reflect current budgeted use of NSP funds for our external grantees as well as directly funded projects.

We have awarded funding for the above activities to external partners or directly implemented activities except as follows: \$8,897,588 for Single Family Mortgages (Use A), \$24,662,300 for Multifamily Development rental projects for very low income tenants (Use B), and \$3,200,000 for Land Bank activities (Use C). This totals \$36,759,888 (approximately 37% of our allocation) to be budgeted for projects. We anticipate the execution of additional grant agreements which will commit more NSP dollars to these activities.

We spent the majority of last quarter training grantees and establishing NSP program materials and policies to assist

with implementation of NSP. An NSP specific on-line database is being utilized to track all funds committed at the street level address by eligible activity and training has been provided to all grantees on how to use this system. This database enables us to provide detailed QPR data based on activity, location, and expenditures to enhance DRGR.

#### IN SUMMARY

MSHDA has been very aggressively expediting not only the commitment of dollars but also the expenditure of dollars. We have been able to process some payments this quarter but not to the extent that we had originally anticipated. All grantees have received group and individual training regarding documentation required, the use of the State's NSP database and NSP requirements.

MSHDA is making every effort to ensure timely reporting, compliance, and expenditure of NSP funds occurs. To date 1,070 properties have been identified and \$3,656,797 has been informally expended but not yet drawn down through DRGR. In addition, expenditures of \$3,840,163 have been formally drawn down through the DRGR system. Therefore, overall \$7,496,960 has been expended to date. Currently, we are diligently working with our NSP stakeholders to ensure that the use and expenditure of these funds is as transparent as possible. It is anticipated that there will be significant progress in the expenditure of funds as grantees progress this quarter. Staffing has been an internal issue for both the State and its grantees due to budget issues currently facing our State. This quarter MSHDA received authorization to create three NSP positions. The addition of these positions will enable the State of Michigan to more effectively oversee the NSP portfolio and provide greater day-to-day oversight of the program. We are very excited about the establishment of these positions and expect them to be filled within the next quarter.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
001, Admin	\$232,029.96	\$9,865,391.00	\$391,236.73
001-A, Financing Mechanisms	\$0.00	\$8,000,000.00	\$0.00
001-B, Eligible Use B-Competative	\$57,770.00	\$34,969,238.00	\$57,770.00
001-D, Demolition	\$61,509.00	\$21,147,254.00	\$61,509.00
001-E, Construction of New Housing	\$0.00	\$163,475.00	\$0.00
002-A, Financing Mechanisms	\$0.00	\$2,676,000.00	\$0.00
002-B, Eligible Use B-Entitlement	\$29,648.00	\$16,134,764.00	\$29,648.00
002-C, Land Banking-Disposition	\$0.00	\$0.00	\$0.00
002-E, Rehab/Reconstruction of Residential Structures	\$0.00	\$1,375,000.00	\$0.00
003-E, Homeownership Assistance to Low and Moderate Income	\$0.00	\$0.00	\$0.00
004-E, Redev of Demolished or Vacant	\$0.00	\$732,793.00	\$0.00
005-E, MLBFTA-Acquisition Only	\$3,300,000.00	\$3,590,000.00	\$3,300,000.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

## Activities

**Grantee Activity Number:** 001

**Activity Title:** MSHDA Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

001

**Project Title:**

Admin

**Projected Start Date:**

09/29/2008

**Projected End Date:**

05/31/2014

**National Objective:**

N/A

**Responsible Organization:**

State of Michigan

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources

N/A

\$7,128,963.73

Total CDBG Program Funds Budgeted

N/A

\$7,128,963.73

Program Funds Drawdown

\$211,928.96

\$361,335.73

Obligated CDBG DR Funds

\$7,338,530.69

\$7,487,937.46

Expended CDBG DR Funds

\$0.00

\$149,406.77

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:**

**Performance Measures**

No 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:** NSP-2008-0072-CFR-B001

**Activity Title:** Ironwood City

**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:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Ironwood city

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$85,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$85,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

To rehabilitate five units for resale.

**Location Description:**

Downtown and adjoining downtown residential neighborhoods

**Activity Progress Narrative:**

Property selection is underway it is anticipated that street address data will be available for the next QPR.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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-B002

**Activity Title:** Ironwood City

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Planned

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Ironwood city

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$60,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$60,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Homebuyer downpayment assistance.

### Location Description:

Downtown and adjoining downtown residential neighborhoods

### Activity Progress Narrative:

Property selection is underway it is anticipated that street level data will be available on the next QPR.

### Performance Measures

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

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### 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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Ironwood city

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$319,625.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$319,625.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$49,027.00	\$49,027.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demolish 25 blighted properties.

**Location Description:**

In the downtown and the adjoining downtown residential neighborhoods

**Activity Progress Narrative:**

Seven properties have been identified for demolition and demolition is underway. Code enforcement and building departments continue to identify properties to utilize demolition funds.

**Performance Measures**

# of Properties	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	0	0	7	0/0	0/0	7/25

**Activity Locations**

Address	City	State	Zip
117 Luxmore St.	Ironwood	NA	49938
107 W. McLeod Ave.	Ironwood	NA	49938
110 S. Hemlock St.	Ironwood	NA	49938
125 S. Mansfield St.	Ironwood	NA	49938
207 Luxmore St.	Ironwood	NA	49938
316 E. Frederick St.	Ironwood	NA	49938
302 Norfolk 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:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Monroe County Opportunity Program

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$375,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$375,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**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:**

Acquisition and rehabilitation for resale of five units.

**Location Description:**

In the City of Monroe and Frenchtown Township

**Activity Progress Narrative:**

Property selection is underway it is anticipated that street level data will be available on the next QPR.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Monroe County Opportunity Program

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

Total Projected Budget from All Sources	N/A	\$66,000.00
Total CDBG Program Funds Budgeted	N/A	\$66,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
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:

Demolish six blighted units.

### Location Description:

In the City of Monroe and Frenchtown Township

### Activity Progress Narrative:

Property selection is underway it is anticipated that street level data will be available on the next QPR.

### Performance Measures

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

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NSP-2008-0139-CFR-D001

**Activity Title:** U-Snap-Bac

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

U-Snap-Bac

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$140,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$140,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$22,500.00	\$22,500.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demolition with deconstruction of ten blighted properties.

**Location Description:**

In the Morningside Commons neighborhood located in the City of Detroit

**Activity Progress Narrative:**

We anticipate that properties will be identified and demolition underway during the next quarter.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/10

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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

**Activity Status:**

Planned

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

ICCF

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

**Total Projected Budget from All Sources**

N/A

\$708,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$708,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**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:

Acquisition, rehabilitation and resale of six housing units and rehabilitation and downpayment assistance for an additional eight units.

### Location Description:

### Activity Progress Narrative:

ICCF received their release of funds January 3. They have four purchase offers out on properties and are waiting to hear back. Their goal is to have 5 purchase agreements by the end of January.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/14

### Activity Locations

No Activity Locations found.

## 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:** NSP-2008-0191-CFR-B002

**Activity Title:** ICCF

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

001-B

**Projected Start Date:**

07/01/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Eligible Use B-Competative

**Projected End Date:**

06/30/2010

**Responsible Organization:**

ICCF

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
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:**

Provide downpayment assistance to eight homebuyers.

**Location Description:**

**Activity Progress Narrative:**

Property selection is underway it is anticipated that street level data will be available on the next QPR.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/5	0/4	0/9

**Activity Locations**

No Activity Locations found.

**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:** NSP-2008-0230-ENT-001

**Activity Title:** Royal Oak City

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

001

**Project Title:**

Admin

**Projected Start Date:**

09/29/2008

**Projected End Date:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Royal Oak City

### Overall

### Oct 1 thru Dec 31, 2009

### 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

\$25,000.00

\$25,000.00

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:

Admin

### Location Description:

### Activity Progress Narrative:

The existing staff of the City's Planning Department continue to implement the goals and objectives of the City's NSP Program. To date \$17,313.57 has been expended but not yet requested.

### Performance Measures

No 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-A002

**Activity Title:** Royal Oak City

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Cancelled

**Project Number:**

002-A

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Royal Oak City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
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:**

DPA

**Location Description:**

**Activity Progress Narrative:**

Property selection is underway it is anticipated that street level data will be available on the next QPR.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Royal Oak City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$675,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$675,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition/Rehab/Residential

**Location Description:**

**Activity Progress Narrative:**

Four properties have been acquired for rehab. The rehab work has been out, but a contract has not yet been awarded. To date \$221,657.88 has been expended but not yet requested. It is anticipated that street address level data will be entered into DRGR for the next reporting period.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### 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-D001

**Activity Title:** Royal Oak City

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Cancelled

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Royal Oak City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
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:**

Demo

**Location Description:**

**Activity Progress Narrative:**

The City has identified two vacant, foreclosed, single family houses that qualify for NSP demolition. It is anticipated that street level address data will be provided on the next QPR.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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:**

Planned

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Community Action Agency

**Overall****Oct 1 thru Dec 31, 2009****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$225,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$225,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

At this time they have contracted with a Project Manager for the Hudson NSP to complete specs and inspections prior to purchase. This position will also oversee the construction process for rehabilitation. They have completed inspection on three potential properties. It is anticipated that street address level data will available on the next QPR.

**Performance Measures**

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

**Activity Locations****No Activity Locations found.**



## Other Funding Sources Budgeted - Detail

### 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:**

Planned

**Project Number:**

001

**Project Title:**

Admin

**Projected Start Date:**

09/29/2008

**Projected End Date:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Jackson City

**Overall**

**Oct 1 thru Dec 31, 2009**

**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**

\$5,000.00

\$5,000.00

**Obligated CDBG DR Funds**

\$86,700.00

\$86,700.00

**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:**

Admin

**Location Description:**

**Activity Progress Narrative:**

City staff have been working on developing grant management and compliance guidelines. To date, \$24,673 has been expended but not yet requested.

**Performance Measures**

**No Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Jackson City

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Planned

**Project Number:**

002-A

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Jackson City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$39,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$39,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$12,000.00	\$12,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

DPA

**Location Description:**

**Activity Progress Narrative:**

Properties have been identified and projects are underway.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: NSP-2008-0274-ENT-B001****Activity Title: Jackson City****Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Jackson City

**Overall****Oct 1 thru Dec 31, 2009****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$636,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$636,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$250,629.00	\$250,629.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehab/Residential

**Location Description:****Activity Progress Narrative:**

Four properties have been selected. Currently there are three rehabilitation projects underway with a fourth project expected to begin in January 2010. To date \$52,409 has been expended but not yet requested.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/4

**Activity Locations****No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Jackson City

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Jackson City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$575,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$575,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$571,950.00	\$571,950.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demo

**Location Description:**

**Activity Progress Narrative:**

A total of fourteen residential demolitions were complete as of December 31, 2009. An additional eight residential demolitions are expected to be completed by the end of January 2010. An invoice for \$87,675 was received in January 2010 and funds will be drawn upon completion of payment to the contractor. Additional street address level data will be provided on the next QPR.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	2	0/0	0/0	2/21

**Activity Locations**

Address	City	State	Zip
1422 Cooper	Jackson	NA	49202
201 Orange	Jackson	NA	49202

**Other Funding Sources Budgeted - Detail**

**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:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Wyoming City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$135,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$135,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$41,310.00	\$41,310.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

**Activity Progress Narrative:**

**Performance Measures**

No 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

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Wyoming City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,212,552.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,212,552.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$388,284.00	\$388,284.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The rehab construction also includes acquisition.

**Location Description:**

**Activity Progress Narrative:**

The City has acquired four properties, rehabilitation of two properties is completed and the remaining two properties are about 60% completed.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/4

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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-B002

**Activity Title:** Wyoming City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Wyoming City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,448.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,448.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

This includes low, mod and middle income households.

**Location Description:**

**Activity Progress Narrative:**

Funding in this category is being transferred into rehabilitation activities, as a non profit is providing counseling at no cost.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### 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:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Bay City City

**Overall**

**Oct 1 thru Dec 31, 2009**

**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

\$0.00

**Obligated CDBG DR Funds**

\$30,000.00

\$30,000.00

**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:**

Admin

**Location Description:**

**Activity Progress Narrative:**

The administration section of the program is running smoothly. The City is using existing staff to administer the program. An administrative policy manual has been developed. To date, \$24,755 has been expended but not yet requested.

**Performance Measures**

**No 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

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Bay City City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$245,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$245,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition/Rehab/Residential

**Location Description:**

**Activity Progress Narrative:**

Bay City is entering into an agreement with Bay Area Housing Inc. to administer this portion of the allocated NSP funding. Bay Area Housing will administer the program as a subrecipient with the exception of project management. Project management will be done thru Bay City's in house rehabilitation specialist. Bay Area Housing has proven experience in running an acquisition/rehab residential program and will enable Bay City to meet the commitment deadline. An agreement should be in place by January 22, 2010.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Bay City City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$100,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$60,000.00	\$60,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demo

**Location Description:**

**Activity Progress Narrative:**

Six properties are entered in the OPAL system at this time. In addition the city has a list of ten additional properties that are slated for demolition.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	6	0/0	0/0	6/15

**Activity Locations**

Address	City	State	Zip
214 S. Birney	Bay City	NA	48708

5001 Fitzgerald	Bay City	NA	48706
1209 Harrison	Bay City	NA	48708
506 N. Dean	Bay City	NA	48706
213 Fitzhugh	Bay City	NA	48708
402 E. North Union	Bay City	NA	48706

## Other Funding Sources Budgeted - Detail

### 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:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Muskegon City

**Overall**

**Oct 1 thru Dec 31, 2009**

**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

\$3,950.00

\$7,104.00

Obligated CDBG DR Funds

\$48,706.00

\$51,860.00

Expended CDBG DR Funds

\$0.00

\$3,154.00

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:**

Administration duties have been delegated and projects are going well.

**Performance Measures**

No 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-A002

**Activity Title:** Muskegon City

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Planned

**Project Number:**

002-A

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Muskegon City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$60,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$60,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

DPA

**Location Description:**

**Activity Progress Narrative:**

Property selection is underway, it is anticipated that street address data will be available for the next QPR.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title: Muskegon City**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Muskegon City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$435,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$435,000.00
<b>Program Funds Drawdown</b>	\$29,648.00	\$29,648.00
<b>Obligated CDBG DR Funds</b>	\$207,302.00	\$207,302.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition/Rehab/Residential

**Location Description:**

**Activity Progress Narrative:**

To date an additional \$29,167 has been expended but not yet requested.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/6

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### 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

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Muskegon City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$7,200.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$7,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Counseling

**Location Description:**

**Activity Progress Narrative:**

Property selection is underway, it is anticipated that street address data will be available for the next QPR.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Muskegon City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$90,200.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$90,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$17,241.00	\$17,241.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demo

**Location Description:**

**Activity Progress Narrative:**

Demolition is underway.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Properties</b>	0	0	2	0/0	0/0	2/25

**Activity Locations**

Address	City	State	Zip
1387 7th	Muskegon	NA	49442

## Other Funding Sources Budgeted - Detail

### 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

**Activity Status:**

Under Way

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Lighthouse Communities

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$778,130.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$778,130.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquire, rehabilitate and resell four homes.

**Location Description:**

Garfield Park Neighborhood

**Activity Progress Narrative:**

Environmental Review is not yet complete.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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

**Activity Status:**

Planned

**Project Number:**

004-E

**Project Title:**

Redev of Demolished or Vacant

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Lighthouse Communities

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Redevelop one vacant building into a community center.

### Location Description:

Madison Square Neighborhood

### Activity Progress Narrative:

Environmental Review is not yet complete.

### Performance Measures

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

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### 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:**

Planned

**Project Number:**

001

**Project Title:**

Admin

**Projected Start Date:**

09/29/2008

**Projected End Date:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Muskegon Heights City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$17,620.00

**Total CDBG Program Funds Budgeted**

N/A

\$17,620.00

**Program Funds Drawdown**

\$5,000.00

\$5,000.00

**Obligated CDBG DR Funds**

\$17,620.00

\$17,620.00

**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:**

Admin

**Location Description:**

**Activity Progress Narrative:**

The City has increased staff in order to develop capacity to facilitate their NSP program. An additional \$5,823.23 has been expended but not yet requested.

**Performance Measures**

**No 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-A002

**Activity Title:** Muskegon Heights City

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Planned

**Project Number:**

002-A

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Muskegon Heights City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
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:**

DPA

**Location Description:**

**Activity Progress Narrative:**

The City is currently recruiting eligible homebuyers for this program. The funds will be used as downpayment assistance for qualified homebuyers to purchase rehabilitated NSP homes.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Muskegon Heights City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Muskegon Heights City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

Total Projected Budget from All Sources	N/A	\$135,000.00
Total CDBG Program Funds Budgeted	N/A	\$135,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$41,635.00	\$41,635.00
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:

Acquisition/Rehab/Residential

### Location Description:

### Activity Progress Narrative:

The City has identified 4 houses and has a construction cost estimator working on the work specifications and the City plans to have an RFP published this quarter.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	3/5

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### 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-B002

**Activity Title:** Muskegon Heights City

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Muskegon Heights City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,200.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Counseling

**Location Description:**

**Activity Progress Narrative:**

The City is recruiting eligible homebuyers for this program.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Coldwater City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$4,320.00	\$4,320.00
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:

6 properties have been identified and are anticipated to be entered into DRGR during the next Quarter.

### Performance Measures

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

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Holland City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Holland City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$375,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$375,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

To acquire, rehabilitate and sell five homes.

**Location Description:**

Midtown Neighborhood

**Activity Progress Narrative:**

The environmental review was completed this quarter. There were some delays in securing development agreements with partners, these issues were resolved January 6, 2010. It is anticipated that acquisition of properties will occur and street address level data will be available for the next QPR.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Holland City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

Total Projected Budget from All Sources	N/A	\$29,000.00
Total CDBG Program Funds Budgeted	N/A	\$29,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
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:

Demolition of blighted residential structures.

### Location Description:

Midtown Neighborhood

### Activity Progress Narrative:

The environmental review was completed this quarter. There were some delays in securing development agreements with partners, these issues were resolved January 6, 2010. It is anticipated that acquisition of properties will occur and street address level data will be available for the next QPR.

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/3

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Port Huron City

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

001

**Project Title:**

Admin

**Projected Start Date:**

09/29/2008

**Projected End Date:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Port Huron City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources

N/A

\$99,500.00

Total CDBG Program Funds Budgeted

N/A

\$99,500.00

Program Funds Drawdown

\$0.00

\$1,646.00

Obligated CDBG DR Funds

\$48,354.00

\$50,000.00

Expended CDBG DR Funds

\$0.00

\$1,646.00

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:**

To date an additional \$6,266 has been expended and not yet requested.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Port Huron City

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Planned

**Project Number:**

002-A

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Port Huron City

**Overall**

**Oct 1 thru Dec 31, 2009**

**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

(\$65,000.00)

\$10,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$26,157.00

\$26,157.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

**Activity Description:**

DPA

**Location Description:**

**Activity Progress Narrative:**

\$10,000 in DPA from NSP has been made available to buyers of NSP assisted homes. This money has been expended but not yet requested.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: NSP-2008-0306-ENT-B001****Activity Title: Port Huron City****Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Port Huron City

**Overall****Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$752,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$752,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$332,672.00

\$332,672.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$157,285.00

\$157,285.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Rehab/Reconstruction/Residential

**Location Description:****Activity Progress Narrative:**

City of Port Huron has identified four properties and plan to assist the homebuyer with rehabilitation and DPA. To date they have expended \$217,284 but have not yet requested reimbursement.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	4/6

**Activity Locations**

Address	City	State	Zip
2306 Thornhill	Port Huron	NA	48060

1328 Jenks	Port Huron	NA	48060
2926 26th	Port Huron	NA	48060
904 Pine	Port Huron	NA	48060

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---

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

**Activity Title:** Port Huron 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:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Port Huron City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$84,582.00

**Total CDBG Program Funds Budgeted**

N/A

\$84,582.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$20,988.00

\$20,988.00

**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:**

Demo

**Location Description:**

**Activity Progress Narrative:**

**Performance Measures**

No 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

**Activity Status:**

Planned

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Bethany Housing Ministries

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$225,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$225,000.00
<b>Program Funds Drawdown</b>	\$57,770.00	\$57,770.00
<b>Obligated CDBG DR Funds</b>	\$225,000.00	\$225,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

NSP funds have been committed to two properties that have both been acquired and are now in the process of securing rehab contracts. A general contractor has been identified for one property and bids are going out for the other.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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:**

Planned

**Project Number:**

001

**Project Title:**

Admin

**Projected Start Date:**

09/29/2008

**Projected End Date:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Kalamazoo City

**Overall****Oct 1 thru Dec 31, 2009****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$70,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$70,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$70,000.00	\$70,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$8,000.00	\$8,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:****Activity Progress Narrative:**

The City of Kalamazoo has continued to increase its organizational capacity to administer NSP funds. Community Planning and Development management created a new position, Community Development Compliance Specialist, to assist in the administration of NSP. The position replaces a Neighborhood Development Supervisor vacancy, and it is expected to be filled by mid-February. Staff have developed a property database/filing system to track NSP projects and grant expenditures. The Community Development Division that administers NSP and all federal grant funding for the city continued to attend NSP related trainings including a MSHDA OPAL training and the Winter MCDA conference featuring several NSP-related workshops. Two staff from the city's Anti-blight Team, assisting with NSP demolitions and rehabilitation projects, attended a MSHDA training on NSP Environmental Regulations. Administrative dollars expended are \$26,470.91 but not yet requested.

**Performance Measures****No 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

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Kalamazoo City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$22,972.00	\$22,972.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehab/reconstruction of residential structures.

**Location Description:**

In the eastside, northside and Edison Neighborhood.

**Activity Progress Narrative:**

The city purchased 54 tax-foreclosed properties in June 2009 and assessed the redevelopment / rehabilitation potential of each property. 20 of the properties are vacant lots, and 18 properties have been designated blighted and dangerous and are in the process of being demolished using NSP funds. Staff will pursue redevelopment of the demolished properties and tax-foreclosed vacant lots, including a side lot program for adjacent property owners. 16 tax-foreclosed properties have been identified for potential housing rehabilitation. Staff have prioritized the properties based on financial feasibility and have started to develop bid specifications for the first five properties. To date \$30,000 has been expended but not requested.

**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># of housing units</b>	0	0	0	0/0	0/0	0/3

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Kalamazoo City

**Overall****Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$295,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$295,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$295,000.00

\$295,000.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$8,000.00

\$8,000.00

**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:**

The city purchased 18 tax-foreclosed properties that are in the process of being demolished due to their blighted and dangerous designation. The city has identified an additional 39 blighted and dangerous properties that will be demolished using NSP funds. Of the total 57 properties identified for demolition, 20 properties have been demolished; 12 demolitions are in progress; and staff are in the process of preparing bids for the remaining 25 properties. To date the city has expended \$116,117.45 that has not yet been requested.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	44	0/0	0/0	44/40

## Activity Locations

Address	City	State	Zip
1121 March	Kalamazoo	NA	49001
1505 Krom	Kalamazoo	NA	49007
1119 N. Park	Kalamazoo	NA	49007
924 E. Vine	Kalamazoo	NA	49001
728 Roskam	Kalamazoo	NA	49001
708 N. Edwards	Kalamazoo	NA	49007
125 E. Emerson	Kalamazoo	NA	49001
1027 N. Rose	Kalamazoo	NA	49007
709 N. Burdick	Kalamazoo	NA	49007
1350 N. Rose	Kalamazoo	NA	49007
806 Crosstown	Kalamazoo	NA	49001
515 Lawrence	Kalamazoo	NA	49007
1603 Princeton	Kalamazoo	NA	49007
206 W. Maple	Kalamazoo	NA	49001
126 E. Paterson	Kalamazoo	NA	49007
1534 Woodward	Kalamazoo	NA	49007
117 Herbert	Kalamazoo	NA	49007
1013 Porter	Kalamazoo	NA	49007
1613 N. Rose	Kalamazoo	NA	49007
1717 S. Burdick	Kalamazoo	NA	49001
1725 N. Church	Kalamazoo	NA	49007
1419 Princeton	Kalamazoo	NA	49007
932 N. Park	Kalamazoo	NA	49007
122 Darden Ct.	Kalamazoo	NA	49007
801 N. Westnedge	Kalamazoo	NA	49007
1205 Summit	Kalamazoo	NA	49006
212 W. Frank	Kalamazoo	NA	49007
738 E. Vine	Kalamazoo	NA	49001
111 E. Belmont	Kalamazoo	NA	49001
1920 N. Church	Kalamazoo	NA	49007
1012 Hotop	Kalamazoo	NA	49001
526 Ada St.	Kalamazoo	NA	49007
822 E. Walnut	Kalamazoo	NA	49001
829 Woodbury	Kalamazoo	NA	49007
750 Roskam	Kalamazoo	NA	49001
1215 Cameron	Kalamazoo	NA	49001
809 Burrell	Kalamazoo	NA	49007
711 N. Church	Kalamazoo	NA	49007
752 E. Crosstown	Kalamazoo	NA	49001
1329 Princeton	Kalamazoo	NA	49007
2017 Alcott Place	Kalamazoo	NA	49001
812 E. Crosstown	Kalamazoo	NA	49001
727 E. Vine	Kalamazoo	NA	49001

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NSP-2008-0323-ENT-E002

**Activity Title:** City of Kalamazoo NSP1

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

002-E

**Project Title:**

Rehab/Reconstruction of Residential Structures

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Kalamazoo City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$375,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$375,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$347,841.00	\$347,841.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Marketplace Land acquisition.

**Location Description:**

In the eastside, northside and Edison Neighborhood.

**Activity Progress Narrative:**

Properties have been identified and projects are underway.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Properties</b>	0	0	17	0/0	0/0	17/67

**Activity Locations**

Address	City	State	Zip
752 E. Crosstown	Kalamazoo	NA	49001
1505 Krom	Kalamazoo	NA	49007
738 E. Vine	Kalamazoo	NA	49001
125 E. Emerson	Kalamazoo	NA	49001
829 Woodbury	Kalamazoo	NA	49007
212 W. Frank	Kalamazoo	NA	49007
526 Ada St.	Kalamazoo	NA	49007



822 E. Walnut	Kalamazoo	NA	49001
1329 Princeton	Kalamazoo	NA	49007
1119 N. Park	Kalamazoo	NA	49007
1205 Summit	Kalamazoo	NA	49006
1215 Cameron	Kalamazoo	NA	49001
728 Roskam	Kalamazoo	NA	49001
750 Roskam	Kalamazoo	NA	49001
2017 Alcott Place	Kalamazoo	NA	49001
206 W. Maple	Kalamazoo	NA	49001
1920 N. Church	Kalamazoo	NA	49007

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** City of Portage

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Portage

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$114,100.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$114,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$26,750.00	\$26,750.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

To rehabilitate six units for sale to eligible homebuyers.

**Location Description:**

The City of Portage

**Activity Progress Narrative:**

Site selection is underway and additional street level address data is anticipated to be reported on the next QPR. To date \$22,750 has been expended but not yet requested.

**Performance Measures**

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

**Activity Locations**

Address	City	State	Zip
8329 S. Sprinkle Rd.	Portage	NA	49002

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** NSP-2008-0329-CFR-B002

**Activity Title:** City of Portage

### Activity Category:

Homeownership Assistance to low- and moderate-income

### Project Number:

001-B

### Projected Start Date:

07/01/2009

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Eligible Use B-Competative

### Projected End Date:

06/30/2010

### Responsible Organization:

City of Portage

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

Total Projected Budget from All Sources	N/A	\$30,900.00
Total CDBG Program Funds Budgeted	N/A	\$30,900.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,350.00	\$1,350.00
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:

Downpayment Assistance to six homebuyers.

## Location Description:

City of Portage

## Activity Progress Narrative:

## Performance Measures

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

## Activity Locations

### Address

8329 S. Sprinkle Rd.

### City

Portage

### State

NA

### Zip

49002

## Other Funding Sources Budgeted - Detail

### 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:**

Planned

**Project Number:**

004-E

**Project Title:**

Redev of Demolished or Vacant

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Greater Lansing Housing Coalition

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$232,793.00

**Total CDBG Program Funds Budgeted**

N/A

\$232,793.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**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 into a neighborhood empowerment center (public facility)

**Location Description:**

Former Library known as Michigan School for the Blind in Lansing

**Activity Progress Narrative:**

An environmental review has not been completed.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Ann Arbor City

### Overall

### Oct 1 thru Dec 31, 2009

### 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	\$0.00
Obligated CDBG DR Funds	\$30,000.00	\$30,000.00
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:

Admin

### Location Description:

### Activity Progress Narrative:

They continue to educate themselves on NSP and HUD regs, particularly Section 3 requirements. They have created guidelines, forms and have held several trainings for contractors. They have been working with their attorney to incorporate NSP rules into our contracts, affordability agreements, mortgage and note. To date \$20,681.47 has been expended but not yet requested.

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Ann Arbor City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Ann Arbor City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$195,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$195,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Counseling

**Location Description:**

**Activity Progress Narrative:**

The City of Ann Arbor has a \$240,000 contract with Habitat for Humanity for 4 ADR houses. They have identified 3 residences for acquisition. One is under a purchase agreement, the environmental review is completed, specs are written and it is ready to close. The 2nd is a tax foreclosed property that is owned by the County. We are working with the County treasurer on a method to acquire the property through the county's newly formed Land Bank. The 3rd property is a HUD \$1 home. The City notified MCB mid-December that we wish to acquire the \$1 home but have not received a response back yet.

The City of Ann Arbor has a \$240,000 contract with Community Housing Alternatives for 4 HPR houses. CHA is working with 12 buyers who have completed the homebuyer education program. These buyers are looking for homes under the HPR program. The buyers may end up purchasing Ann Arbor NSP eligible homes, or Washtenaw County NSP eligible homes. It is anticipated that street address level data will be entered on the next QPR.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### 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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Ann Arbor City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$40,000.00	\$40,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demolition.

**Location Description:**

**Activity Progress Narrative:**

The City's blighted property committee has identified 4 residences that are dangerous and out of building code compliance in NSP-eligible census tracts. Environmental Reviews have been completed.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Properties</b>	0	0	4	0/0	0/0	4/4

**Activity Locations**

Address	City	State	Zip
713 Miller	Ann Arbor	NA	48103
2900 Sharon	Ann Arbor	NA	48108
715 Miller	Ann Arbor	NA	48103
200 W. Summit	Ann Arbor	NA	48103

## Other Funding Sources Budgeted - Detail

### 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:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Saginaw City

**Overall**

**Oct 1 thru Dec 31, 2009**

**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

\$0.00

Obligated CDBG DR Funds

\$87,000.00

\$87,000.00

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:**

Admin

**Location Description:**

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Saginaw City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Saginaw City

**Overall**

**Oct 1 thru Dec 31, 2009**

**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**

\$250,000.00

\$250,000.00

**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:**

Acquisition/Rehab/Residential

**Location Description:**

**Activity Progress Narrative:**

**Performance Measures**

No 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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Saginaw City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$570,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$570,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$570,000.00	\$570,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demo

**Location Description:**

**Activity Progress Narrative:**

Demolition is underway.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Properties</b>	0	0	1	0/0	0/0	127/72

**Activity Locations**

Address	City	State	Zip
325 N. 14th St.	Saginaw	NA	48601

## Other Funding Sources Budgeted - Detail

### 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

**Activity Status:**

Planned

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Big Rapids Housing Commission

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

To acquire and rehabilitate two homes for resale.

**Location Description:**

Within the City of Big Rapids

**Activity Progress Narrative:**

There is a purchase agreement in place for 511 Hutchinson. There is an offer on 709 Division that was rejected and resubmitted. The Big Rapids Housing Commission is making progress and expects to meet the grant terms and conditions.

**Performance Measures**

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

**Activity Locations**

Address	City	State	Zip
511 Hutchinson St.	Big Rapids	NA	49307

**Other Funding Sources Budgeted - Detail**

**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:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Ingham County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$290,553.00	\$290,553.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:

Three properties have been identified and acquired. To date, \$77,656 has been expended but not yet requested.

### Performance Measures

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

### Activity Locations

Address	City	State	Zip
732 W Columbia St	Mason	NA	48854

238 W Elm St.	Mason	NA	48854
120 S Barnes	Mason	NA	48854

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---

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

**Activity Title:** Southwest Housing Solutions Corporation

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Southwest Housing Solutions Corporation

**Overall**

**Oct 1 thru Dec 31, 2009**

**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

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$16,100.00

\$16,100.00

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:**

SWHS has identified 25 properties for demolition and anticipate street level address data will be provided during the next quarter once SHPO approvals have been secured.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Benton Harbor City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$13,400.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$13,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$13,400.00	\$13,400.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

**Activity Progress Narrative:**

**Performance Measures**

No 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

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Benton Harbor City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$96,200.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$96,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition/Rehab/Residential

**Location Description:**

**Activity Progress Narrative:**

The City has purchased two foreclosed properties and they are working on rehabilitation specs and cost estimates. It is anticipated that street address level data will be available for the next QPR.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** NSP-2008-0615-CFR-B001

**Activity Title:** Neighborhood Investment Corporation

**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:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Neighborhood Investment Corporation

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

Total Projected Budget from All Sources	N/A	\$140,000.00
Total CDBG Program Funds Budgeted	N/A	\$140,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
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:

Moderate rehab to five eligible homes.

### Location Description:

In the Nelson Neighborhood located in the City of Muskegon and around safe routes to school zones in the City of Muskegon Heights.

### Activity Progress Narrative:

The status of this grant is under review.

### Performance Measures

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

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NSP-2008-0615-CFR-B002

**Activity Title:** Neighborhood Investment Corporation

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Neighborhood Investment Corporation

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$5,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$5,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**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:**

To provide Downpayment Assistance to five eligible homebuyers.

**Location Description:**

In the Nelson Neighborhood located in the City of Muskegon and around safe routes to schools zones in the City of Muskegon Heights.

**Activity Progress Narrative:**

The status of this grant is under review.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: NSP-2008-0615-CFR-D001****Activity Title: Neighborhood Investment Corporation****Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Neighborhood Investment Corporation

**Overall****Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$51,400.00

**Total CDBG Program Funds Budgeted**

N/A

\$51,400.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**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:**

To demolish five blighted properties.

**Location Description:**

The Nelson Neighborhood located in the City of Muskegon and around safe routes to school zones in the City of Muskegon Heights.

**Activity Progress Narrative:**

The status of this grant is under review.

**Performance Measures**

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

**Activity Locations****No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

### 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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Hancock City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$112,000.00	\$112,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 15 blighted properties.

**Location Description:**

Downtown Hancock and adjoining downtown residential neighborhood.

**Activity Progress Narrative:**

The projects have been selected. The staff is in place. The projects are anticipated to bid out by Mid-February. Street address level data will be available for the next QPR.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Properties</b>	0	0	5	0/0	0/0	5/15

**Activity Locations**

Address	City	State	Zip
922 Summit St.	Hancock	NA	49331
413 Mine St.	Hancock	NA	49930
122 Hancock St.	Hancock	NA	49930
928 Ohio St.	Hancock	NA	49330
305 Franklin St.	Hancock	NA	49930

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** St. Clair County

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

St. Clair County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$720,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$720,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

St. Clair County

**Activity Progress Narrative:**

The County will be closing on it's first property in February. Offers have been made on other homes but were not accepted. The County continues to make site visits at bank-owned properties and are anticipating making offers on two more properties by mid-January. It is anticipated that all sites will be identified during the next quarter and rehab work will begin thereafter.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Habitat for Humanity of Michigan

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

001

**Project Title:**

Admin

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Habitat for Humanity of Michigan

## Overall

## Oct 1 thru Dec 31, 2009

## 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**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$209,700.00

\$209,700.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$16,776.00

\$16,776.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

## Activity Description:

Admin

## Location Description:

Admin

## Activity Progress Narrative:

Habitat for Humanity of Michigan is allocating significant staff time for NSP1 in addition there is a VISTA who spends about half of their office hours assisting with compliance.

## Performance Measures

No 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

**Activity Status:**

Planned

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Habitat for Humanity of Michigan

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,888,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,888,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$206,610.00	\$206,610.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

The Habitat for Humanity of Michigan grant combines allocations to 11 affiliates. To date \$84,843 has been expended but not yet requested. Progress to date is as follows:

Battle Creek Area (\$180,000 for 3 homes): Has purchased two properties and is in the final stage of bidding for rehab.

Detroit (\$100,000 for 2 homes): Acquired one home with the intent to rehabilitate and is currently identifying other homes.

Genesee County (\$100,000 for 2 homes): Has acquired one property and has selected a second.

Huron Valley (250,000 for 5 homes): Is planning to submit two projects within the next quarter.

Kalamazoo Valley (\$60,000 for 3 homes): Is rehabilitating one foreclosed home for rehabilitation.

Kent County (\$280,000 for 4 homes): Has acquired one home and expects to purchase three additional homes during the next quarter.

Lake Shore (\$208,000 for 4 homes): Has signed purchase agreements on two homes and is identifying two additional homes.

Lansing (\$75,000 for 3 homes): Has identified three properties that can be rehabilitated.

Macomb County (\$150,000 for 2 homes): It is anticipated that additional information will be provided on the next QPR.

Monroe County (\$245,000 for 7 homes): Has acquired five properties and anticipate purchasing two additional properties

during the next quarter.

Oakland County (\$240,000 for 6 homes): Is awaiting SHPO clearance on their first selected property and additional progress will be reported on the next QPR.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	2	0/22	0/20	2/42

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

St. Clair Shores City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$50,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$50,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$25,000.00

\$25,000.00

**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:**

Admin

**Location Description:**

**Activity Progress Narrative:**

The City is in the process of creating spreadsheets and recording mechanisms for tracking expenses and projects. To date, \$9,940 has been expended but not yet requested.

**Performance Measures**

**No 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:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

St. Clair Shores City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$450,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$450,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$187,750.00	\$187,750.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition/Rehab/Residential

**Location Description:**

**Activity Progress Narrative:**

The City has purchased two homes and is in the process of searching and purchasing up to 10 more homes. An RFQ has been posted for a construction manager to oversee the rehab of each site. Bid specs are being written and it is anticipated that bids will be awarded in the next quarter. To date \$77,081 has been expended but not yet requested. Site specific data will be entered in DRGR for the next quarterly report.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/3

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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-B001

**Activity Title:** Shiawassee County

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Shiawassee County

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$104,438.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$104,438.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Acquisition and rehabilitation of two housing units.

### Location Description:

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

### Activity Progress Narrative:

Working on completion of environmental review and securing leveraged funds.

### Performance Measures

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

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### 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

**Activity Status:**

Under Way

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Shiawassee County

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$41,762.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$41,762.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

Working on completion of environmental review.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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:**

Planned

**Project Number:**

001

**Project Title:**

Admin

**Projected Start Date:**

09/29/2008

**Projected End Date:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Battle Creek City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$195,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$195,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$97,500.00	\$97,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Battle Creek City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Battle Creek City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$487,500.00
Total CDBG Program Funds Budgeted	N/A	\$487,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$219,830.00	\$219,830.00
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:**

Rehab/Residential

**Location Description:**

**Activity Progress Narrative:**

The City has purchased four foreclosed properties. Currently all four properties are in the process of being rehabbed. In addition, the City anticipates purchasing an additional two foreclosed properties during the next quarter. To date, \$184,659 has been expended but not yet requested.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	3/8

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: NSP-2008-0826-ENT-D001****Activity Title: Battle Creek City****Activity Category:**

Clearance and Demolition

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Battle Creek City

**Overall****Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$1,267,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,267,500.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$723,937.00

\$723,937.00

**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:**

Demo

**Location Description:****Activity Progress Narrative:**

The City has identified 100+ properties and anticipates that they will all be bid out and demolition contracts will be signed next quarter.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	49/72

**Activity Locations****Address**

101 Angell St.

**City**

Battle Creek

**State**

NA

**Zip**

49037

## Other Funding Sources Budgeted - Detail

### 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

**Activity Status:**

Under Way

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Henry Ford Health System

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$343,217.00
Total CDBG Program Funds Budgeted	N/A	\$343,217.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
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:**

Demolition with deconstructions of 27 blighted properties.

**Location Description:**

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

**Activity Progress Narrative:**

Environmental review is underway.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Sturgis City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$42,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$42,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$4,000.00	\$4,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Demolish four blighted properties.

### Location Description:

City of Sturgis

### Activity Progress Narrative:

The City of Sturgis currently has an NSP grant totaling \$42,000 for the clearance and demolition of four blighted properties. The environmental review is complete and NSP funds have been released by MSHDA. Currently, the City has secured ownership of two of four properties to be demolished. After requesting competitive quotes for asbestos surveys, the city has selected Environmental Testing and Consulting, Romulus, Michigan, to perform the surveys the week of January 11th. They anticipate that the first two of four properties will be cleared by the end of February. These properties are currently being entered into our system and street level data will be provided on the next QPR.

### Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Livonia City

**Overall**

**Oct 1 thru Dec 31, 2009**

**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**

\$6,151.00

\$11,151.00

**Obligated CDBG DR Funds**

\$48,750.00

\$53,750.00

**Expended CDBG DR Funds**

\$0.00

\$5,000.00

**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:**

The City has increased staff by hiring one part-time person for NSP. To date an additional \$12,433.90 has been expended but not yet requested.

**Performance Measures**

**No 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-A002

**Activity Title:** Livonia City

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Cancelled

**Project Number:**

002-A

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Livonia City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

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

**Activity Description:**

DPA

**Location Description:**

**Activity Progress Narrative:**

This activity will be cancelled and the funding reallocated to other NSP activities during the next quarter.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title: Livonia City**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Livonia City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$810,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$810,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$322,500.00	\$322,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition/Rehab/Residential

**Location Description:**

**Activity Progress Narrative:**

The City has acquired six homes. It is anticipated that street address level data will be available on the next QPR. To date \$201,950.31 has been expended but not yet requested.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/9

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Livonia City

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Livonia City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$92,400.00
Total CDBG Program Funds Budgeted	N/A	\$92,400.00
Program Funds Drawdown	\$61,509.00	\$61,509.00
Obligated CDBG DR Funds	\$84,009.00	\$84,009.00
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:**

Demo

**Location Description:**

**Activity Progress Narrative:**

The City has selected six sites, street level address data will be available for the next QPR.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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:**

Planned

**Project Number:**

001

**Project Title:**

Admin

**Projected Start Date:**

09/29/2008

**Projected End Date:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Farmington Hills City

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$50,000.00	\$50,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Admin

### Location Description:

### Activity Progress Narrative:

Farmington Hills initially proposed a program to purchase vacant and foreclosed properties. This was later revised to provide Homebuyer Assistance Program. Staff has been reassigned to assist in the design, promotion and implementation of this Program. In addition the City has established relationships with lenders, realtors, and counselors to assist in this program. The City has received over 200 homebuyer applications, obtained credit scores on 100 applicants, and provided homeowner counseling to 17 individuals. To date, \$39,747.08 has been expended but not yet requested.

### Performance Measures

No 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-A002

**Activity Title:** Farmington Hills City

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Cancelled

**Project Number:**

002-A

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Farmington Hills City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

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

**Activity Description:**

DPA

**Location Description:**

**Activity Progress Narrative:**

The City held informational meetings with local lenders to inform them of the NSP Program. Interested lenders have been placed on a lender list which is provided to program eligible applicants. To date, \$14,000 has been expended but not yet requested.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: NSP-2008-5475-ENT-B001****Activity Title: Farmington Hills City****Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Farmington Hills City

**Overall****Oct 1 thru Dec 31, 2009****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$242,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$242,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acq/Rehab/Residential

**Location Description:****Activity Progress Narrative:**

The City has developed a process for providing assistance to NSP homebuyers. The process includes lead testing, developing cost estimates, preparing bid specifications, bidding and awarding contracts. One property has been selected and two other properties are under consideration. It is anticipated that street address level data will be available for the next QPR. To date, \$15,000 has been expended but not yet requested.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/10



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Farmington Hills City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$84,000.00
Total CDBG Program Funds Budgeted	N/A	\$84,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
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:**

Demo

**Location Description:**

**Activity Progress Narrative:**

The City is currently considering 11 sites for possible demolition. It is anticipated that street address level information will be available for the next QPR.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Roseville City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$50,000.00	\$50,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Admin

**Location Description:**

**Activity Progress Narrative:**

**Performance Measures**

No 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

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Roseville City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$146,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$146,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$220,000.00	\$220,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of residential.

**Location Description:**

**Activity Progress Narrative:**

An amendment is in process to cancel this activity and move funds into eligible use E activities.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/5

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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

**Activity Status:**

Planned

**Project Number:**

001

**Project Title:**

Admin

**Projected Start Date:**

09/29/2008

**Projected End Date:**

06/30/2010

**National Objective:**

N/A

**Responsible Organization:**

Dearborn Heights City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources

N/A

\$80,000.00

Total CDBG Program Funds Budgeted

N/A

\$80,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$80,000.00

\$80,000.00

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:**

Admin

**Location Description:**

**Activity Progress Narrative:**

**Performance Measures**

No 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-A002

**Activity Title:** Dearborn Heights City

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Planned

**Project Number:**

002-A

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Dearborn Heights City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$75,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

DPA

**Location Description:**

**Activity Progress Narrative:**

The City will be engaging in a homebuyer assistance program. The City has developed a flyer to notify the public on the program. Also has begun generating a waiting list for interested individuals who would like to purchase units. Finally, the City has partnered with Mission of Peace to supply housing counseling.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/4	0/4	0/8

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: NSP-2008-5608-ENT-B001****Activity Title: Dearborn Heights City****Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Dearborn Heights City

**Overall****Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$570,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$570,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$107,305.00

\$107,305.00

**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:**

Acquisition/Rehab/Residential

**Location Description:****Activity Progress Narrative:**

The City has obtained Joe Kadaf, Realtor from Remax and Zenna ElHasan, Attorney from Allen Brothers PLLC to assist in the acquisition and future disposition of properties acquired. The City has acquired or has signed purchase agreement for 9 single family units with 6 offers currently pending. Of these units 6 are planned rehabs. The City has procured rehab contractors. To date \$262,655 has been expended but not yet requested.

**Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Dearborn Heights City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$155,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$155,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demo

**Location Description:**

**Activity Progress Narrative:**

The City has acquired two units that have been identified as blighted and blight certification letters have been issued. The City is awaiting bids from contractors on the City's qualified contractors list. Also, the City has a signed purchase agreement for purchase a 3rd property that is pegged for demolition. Street address level data will be entered on the system next quarter.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/14

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Three Rivers City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$70,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$70,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**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:**

Demolish five blighted properties.

**Location Description:**

In the City of Three Rivers second district

**Activity Progress Narrative:**

The environmental review was completed in December and now have 3 projects identified. Additional documentation is needed prior to street address level data being entered into the QPR.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Bay Area Housing

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Bay Area Housing

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$150,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$150,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$70,000.00	\$70,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitate six units for resale.

**Location Description:**

**Activity Progress Narrative:**

Properties have been selected and projects are underway.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Households benefitting</b>	1	0	1	1/3	0/3	1/6

**Activity Locations**

Address	City	State	Zip
1908 James St.	Essexville	NA	48732

**Other Funding Sources Budgeted - Detail**

**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:**

Planned

**Project Number:**

001-B

**Project Title:**

Eligible Use B-Competative

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Genesee County Land Bank Authority

**Overall****Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$210,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$210,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**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:**

To assist six homebuyers with acquisition and rehabilitation.

**Location Description:**

Carriage Town Historic Neighborhood and the City of Flint

**Activity Progress Narrative:**

The environmental review is anticipated to be completed by March 1, 2010.

**Performance Measures**

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

**Activity Locations****No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Michigan Land Bank

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

001

**Project Title:**

Admin

**Projected Start Date:**

05/01/2009

**Projected End Date:**

03/19/2013

**National Objective:**

N/A

**Responsible Organization:**

Michigan Land Bank

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,000,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,000,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$1,000,000.00

\$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:**

**Location Description:**

**Activity Progress Narrative:**

The Land Bank staff has identified key partners to expedite the demolition of blighted properties. To date \$278,158.78 has been expended but not yet requested. An advance of \$1,000,000 in MSHDA funds was authorized to enable the Land Bank to move forward quickly to identify and screen projects as well as develop and refine administrative procedures.

**Performance Measures**

**No 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-02-E002

**Activity Title:** Michigan Land Bank NSP1

**Activity Category:**

Acquisition - general

**Project Number:**

005-E

**Projected Start Date:**

07/01/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Cancelled

**Project Title:**

MLBFTA-Acquisition Only

**Projected End Date:**

06/30/2010

**Responsible Organization:**

Michigan Land Bank

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

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

## Activity Description:

For acquisition of properties for future redevelopment.

## Location Description:

Downtown Detroit

## Activity Progress Narrative:

Funds have been committed for a vacant building in Hart, Michigan. Additional information will be provided on the next QPR.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of buildings (non-residential)	0	0	0	0/0	0/0	0/3

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### 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

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

05/01/2009

**Projected End Date:**

09/19/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Michigan Land Bank

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$8,197,046.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,197,046.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$5,478,000.00	\$5,478,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

The Land Bank has identified almost 500 structures in inventory that meet NSP criteria for demolition. 169 of the blighted parcels have been assigned to demolition contractors. Requests and payments for the disconnection of utilities and clearances in order to obtain demolition permits is underway. Environmental testing and any required abatement is being conducted on each structure. To date \$1,728,447.20 has been committed to demolition activities but not yet requested due to a \$1,000,000 advance of MSHDA funds which is currently being expended.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Properties</b>	0	0	169	0/0	0/0	244/600

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
9171 Holcomb	Detroit	NA	48213
17198 Conley	Detroit	NA	48212
13303 Lauder	Detroit	NA	48227
5665 Tarnow	Detroit	NA	48210
13395 Mark Twain	Detroit	NA	48227

14896 Cloverdale	Detroit	NA	48238
3344 Edsel	Detroit	NA	48217
14818 Park Grove	Detroit	NA	48205
13335 Sussex	Detroit	NA	48227
4689 Brandon	Detroit	NA	48209
11726 Chelsea	Detroit	NA	48213
11338 Rutherford	Detroit	NA	48227
233 Richton	Highland Park	NA	48203
111 W. Grand	Highland Park	NA	48203
15853 Lawton	Detroit	NA	48221
18874 Hull	Detroit	NA	48203
167 Tyler	Highland Park	NA	48203
15817 Joslyn	Detroit	NA	48203
18414 Filer	Detroit	NA	48234
22 Sturtevant	Highland Park	NA	48203
5121 Fairview	Detroit	NA	48213
17850 Hull	Detroit	NA	48203
11835 Hamilton	Highland Park	NA	48203
4700 Eastlawn	Detroit	NA	48215
3694 Farnsworth	Detroit	NA	48211
19656 Hull	Detroit	NA	48203
13585 Cedargrove	Detroit	NA	48205
12419 Waltham	Detroit	NA	48205
13120 August	Detroit	NA	48205
13496 Lumpkin	Detroit	NA	48212
143 W Buena Vista	Highland Park	NA	48203
9171 Philip	Detroit	NA	48224
9108 Vinton	Detroit	NA	48213
233 Ford	Highland Park	NA	48203
9377 Marietta	Detroit	NA	48214
12826 Second	Highland Park	NA	48203
6151 Marcus	Detroit	NA	48211
7514 Cameron	Detroit	NA	48211
12323 Glenfield	Detroit	NA	48213
16020 Edward	Highland Park	NA	48203
12771 Fournier	Detroit	NA	48205
17329 Hoover	Detroit	NA	48205
12771 Racine	Detroit	NA	48205
3170 Forest	Detroit	NA	48207
3264 Hubbard	Detroit	NA	48210
6415 Seneca	Detroit	NA	48213
2014 Beach	Flint	NA	48503
14827 Lesure	Detroit	NA	48227
14003 Auburn	Detroit	NA	48223
751 W. Lantz	Detroit	NA	48203
18610 Peoria	Detroit	NA	48205

28 Kendall	Highland Park	NA	48203
5342 Garland	Detroit	NA	48213
13448 Syracuse	Detroit	NA	48212
13932 Cherrylawn	Detroit	NA	48238
14247 Appoline	Detroit	NA	48227
19318 Fleming	Detroit	NA	48234
15838 Coyle	Detroit	NA	48235
13963 Rochelle	Detroit	NA	48205
4709 Sheridan	Detroit	NA	48214
13361 Compass	Detroit	NA	48227
321 Labelle	Highland Park	NA	48203
19184 Andover	Detroit	NA	48203
12317 Cherrylawn	Detroit	NA	48238
3557 E. Kirby	Detroit	NA	48211
9645 Peter Hunt	Detroit	NA	48213
2018 Crocker	Flint	NA	48503
7806 Sherwood	Detroit	NA	48211
161 Cortland	Highland Park	NA	48203
1623 Annabelle	Detroit	NA	48217
19329 Andover	Detroit	NA	48203
11093 Charlemagne	Detroit	NA	48213
20050 Coventry	Detroit	NA	48203
19201 Derby	Detroit	NA	48203
4869 Maynard	Detroit	NA	48215
17903 Yonka	Detroit	NA	48212
14851 Stout	Detroit	NA	48223
20181 Hawthorne	Detroit	NA	48203
13505 Orleans	Detroit	NA	48203
2038 McLean	Detroit	NA	48212
7515 Tappan	Detroit	NA	48234
18612 Peoria	Detroit	NA	48205
11417 Mendota	Detroit	NA	48204
14939 Kilbourne	Detroit	NA	48213
3883 Naumann	Detroit	NA	48212
17145 Buffalo	Detroit	NA	48212
13128 Mayfield	Detroit	NA	48205
83 Brighton	Highland Park	NA	48203
8051 Marion	Detroit	NA	48213
2742 Halleck	Detroit	NA	48212
257 Richton	Highland Park	NA	48203
9925 St Marys	Detroit	NA	48227
2040 Beach	Flint	NA	48503
17178 Justine	Detroit	NA	48212
15358 Strathmoor	Detroit	NA	48227
262 Pilgrim	Highland Park	NA	48203
8238 Cloverlawn	Detroit	NA	48234

13511 Dean	Detroit	NA	48212
13919 Fleming	Detroit	NA	48212
348 Pasadena	Highland Park	NA	48203
5795 Lenox	Detroit	NA	48213
6415 Globe	Detroit	NA	48238
35 Sturtevant	Highland Park	NA	48203
13771 Conley	Detroit	NA	48212
4832 Delta	Detroit	NA	48212
2444 Cody	Detroit	NA	48212
11142 Glenfield	Detroit	NA	48213
19610 Danbury	Detroit	NA	48203
14419 Mayfield	Detroit	NA	48205
19308 Derby	Detroit	NA	48203
6011 Avery	Detroit	NA	48208
8304 Marion	Detroit	NA	48213
13437 Conley	Detroit	NA	48212
15456 Wildemere	Detroit	NA	48238
108 Kendall	Highland Park	NA	48203
124 Louise	Highland Park	NA	48203
19268 Norwood	Detroit	NA	48234
7545 Nuernberg	Detroit	NA	48234
13515 Buffalo	Detroit	NA	48212
12506 Hamburg	Detroit	NA	48205
1472 Carpenter	Detroit	NA	48205
12800 Sussex	Detroit	NA	48227
12427 W. Grand River	Detroit	NA	48204
627 W McNichols	Highland Park	NA	48203
15344 Patton	Detroit	NA	48223
19327 St Aubin	Detroit	NA	48234
14238 Appoline	Detroit	NA	48227
6567 McDonald	Detroit	NA	48210
9378 Holmur	Detroit	NA	48204
2756 McGraw	Detroit	NA	48208
13204 MacKay	Detroit	NA	48212
6114 Seminole	Detroit	NA	48213
12299 Charest	Detroit	NA	48212
402 Puritan	Highland Park	NA	48203
19344 Charleston	Detroit	NA	48203
312 E Bethune	Detroit	NA	48202
951 E Philadelphia	Detroit	NA	48211
1958 Eason	Detroit	NA	48203
7031 E. Warren	Detroit	NA	48214
1101 Clay	Detroit	NA	48209
2917 Leslie	Detroit	NA	48238
129 Pasadena	Highland Park	NA	48203
13420 Dean	Detroit	NA	48212

324 Geneva	Highland Park	NA	48203
54 Tyler	Highland Park	NA	48203
8401 Kenney	Detroit	NA	48234
4896 Spokane	Detroit	NA	48204
14448 Flanders	Detroit	NA	48205
452 Colton	Detroit	NA	48203
19612 Irvington	Detroit	NA	48203
14266 Cedargrove	Detroit	NA	48205
3640 Townsend	Detroit	NA	48214
13508 Fenelon	Detroit	NA	48212
20151 Coventry	Detroit	NA	48203
307 Geneva	Highland Park	NA	48203
915 Adeline	Detroit	NA	48203
214 Mclean	Highland Park	NA	48203
11211 Charlemagne	Detroit	NA	48213
12747 Barlow	Detroit	NA	48205
19411 Troy	Detroit	NA	48203
17530 Fleming	Detroit	NA	48212
5938 Philip	Detroit	NA	48224
14758 Lappin	Detroit	NA	48205
2003 Lowell	Saginaw	NA	48601
15392 Quincy	Detroit	NA	48238
12521 Jane	Detroit	NA	48205
1675 Burlingame	Detroit	NA	48206
355 Highland	Highland Park	NA	48203
13807 Trumbull	Highland Park	NA	48203

## Other Funding Sources Budgeted - Detail

### 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

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

MLBFTA-Acquisition Only

**Projected End Date:**

09/19/2010

**Responsible Organization:**

Michigan Land Bank

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,592,954.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,592,954.00
<b>Program Funds Drawdown</b>	\$3,300,000.00	\$3,300,000.00
<b>Obligated CDBG DR Funds</b>	\$3,300,000.00	\$3,300,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

Acquisition of the Farwell building in Detroit has been completed. This site is a key component of an urban redevelopment plan that includes three structures surrounding a park.

**Performance Measures**

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

**Activity Locations**

Address	City	State	Zip
1249 Griswold	Detroit	NA	48226

**Other Funding Sources Budgeted - Detail**

**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:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Berrien County Land Bank Authority

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

Total Projected Budget from All Sources	N/A	\$221,000.00
Total CDBG Program Funds Budgeted	N/A	\$221,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$114,145.00	\$114,145.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$30,000.00	\$30,000.00
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:

Demolition is underway and is anticipated to be completed by March 1, 2010.

### Performance Measures

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

### Activity Locations

Address	City	State	Zip
123 Lake St.	Benton Harbor	NA	49022

1153 Highland	Benton Harbor	NA	49022
725 Lavette	Benton Harbor	NA	49022
317 Ross	Benton Harbor	NA	49022
846 McGuigan	Benton Harbor	NA	49022
225 Lake St.	Benton Harbor	NA	49022
1061 Highland	Benton Harbor	NA	49022
688 Buss	Benton Harbor	NA	49022
390 Lincoln	Benton Harbor	NA	49022
389 N. Winans	Benton Harbor	NA	49022
151 Martin Luther King	Benton Harbor	NA	49022
1451 Hurd	Benton Harbor	NA	49009
537 Buena Vista	Benton Harbor	NA	49022
903 Territorial	Benton Harbor	NA	49022
845 McGuigan	Benton Harbor	NA	49022
932 Columbus	Benton Harbor	NA	49022
809 N. Pike	Benton Harbor	NA	49009
40202 Urbandale	Benton Harbor	NA	49022
545 Buena Vista	Benton Harbor	NA	49022
938 Lavette	Benton Harbor	NA	49022
2380 Cook	Benton Harbor	NA	49009
472 Foster	Benton Harbor	NA	49022
614 Cass St.	Benton Harbor	NA	49120
1304 Highland	Benton Harbor	NA	49022
275 Walnut	Benton Harbor	NA	49022
372 Colby	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-COP-D001

**Activity Title:** COP Demolition-NSP

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Planned

**Project Number:**

001-D

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

State of Michigan

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Cities of Promise Blight Elimination for:

- COP-2008-0610-RDN Benton Harbor \$174,715
- COP-2008-0382-RDN Detroit \$970,285
- COP-2008-0049-RDN Flint \$1,270,000
- COP-2008-0732-RDN Hamtramck \$140,000
- COP-2008-0343-RDN Highland Park \$1,500,000
- COP-2008-0295-RDN Muskegon Heights \$105,000
- COP-2008-0387-RDN Saginaw \$1,840,000

**Location Description:**

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

**Activity Progress Narrative:**

During this quarter, progress was made on completion of the environmental reviews for each city. There are still two cities that have not completed their environmental reviews. However, it is anticipated that all communities will be able to receive release of funds and begin to move forward with identifying properties, selecting contractors, demolishing blighted structures, and expending and requesting reimbursement for NSP activities during the next quarter. Program requirements and policies have been developed in order to clarify program requirements surrounding demolition activities as well as financial and program recordkeeping requirements.

These funds are reflected under one grantee activity number within DRGR (NSP-2008-COP-D001) and once properties are identified we will report street address level progress.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Properties</b>	0	0	0	0/0	0/0	0/100

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NSP-2008-Entitlement-B001

**Activity Title:** Entitlement Grant Commitment

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

002-B

**Project Title:**

Eligible Use B-Entitlement

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

State of Michigan

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,698,464.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,698,464.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of abandoned and/or foreclosed properties for resale with a minimum of 25% allocated towards household at or below 50% AMI.

**Location Description:**

- Ann Arbor \$550,000
- Battle Creek All funds awarded
- Bay City \$175,000
- Benton Harbor \$66,600
- Dearborn Heights \$920,000
- Farmington Hills \$750,000
- Jackson All funds awarded
- Kalamazoo \$930,000
- Livonia All funds awarded
- Muskegon \$879,540
- Muskegon Heights \$206,180
- Port Huron \$255,000
- Roseville \$950,000
- Royal Oak \$750,000
- Saginaw \$643,000
- St. Clair Shores \$1,500,000
- Wyoming All funds awarded

**Activity Progress Narrative:**

MSHDA has grant agreements in place with 17 entitlement cities, each grant award contains an initial award amount but each grantee must demonstrate performance capacity by formally committing and drawing down on a specific address street project prior to receiving the total grant award. This project activity budget of \$11,203,614 is the award amount remaining to be formally allocated to projects by the 17 entitlement cities. It is anticipated that determinations regarding the distribution of this additional funding will be made during the next quarter.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/30	0/90	0/120

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NSP-2008-Multifamily-B001

**Activity Title:** Multifamily Division

**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:**

06/30/2010

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

State of Michigan

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$23,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Provide acquisition/rehab and resale of multifamily units within targeted NSP risk areas.

**Location Description:**

The MSHDA Multifamily Division is currently identifying locations that are eligible for NSP assistance with the understanding that 25% will be targeted towards households at 50% AMI or less.

**Activity Progress Narrative:**

The MSHDA Rental Development and Homeless Initiatives Division will implement projects that meet the allocation requirement that 25% of the allocation be targeted towards households at or below 50% AMI. The MSHDA Rental Development and Homeless Initiatives Division (referred to as Multifamily) published a Notice of Funding Availability on June 25, 2009. As stated in the NOFA, they intend to use their allocation primarily to provide subordinate financing to eligible multifamily development proposals seeking taxable or tax-exempt mortgage debt from the Authority. In addition, they are accepting proposals under other existing rental housing production programs and may use NSP with multifamily programs prompted by the American Recovery & Reinvestment Act (ARRA). These include the 9% Equity Support Program, 9% Tax Credit Exchange Program, and the Reinvestment & Innovation Program.

It is anticipated that NSP funds totaling \$500,000 will be used to assist the Durant Hotel \$30+ million project in downtown Flint Michigan.

The other addresses identified this quarter reflect multifamily developments that will be partially assisted with NSP funds totaling approximately \$1 million that have been approved by the MSHDA Board. It is anticipated that 29.6% of the Maxwell Homes, 25.9% of the NW Unity Homes and 24.6% of the West Oakland Home lots will be assisted. Additional site specific lot information and leveraging amounts are anticipated to be available for the next QPR.

The NSP assistance will be provided to a development in the form of a mortgage loan, typically subordinate only to an amortizing permanent mortgage. There are several developments that are currently being underwritten to determine the feasibility of their participation in the NSP program. Typically this division handles large development projects and currently is anticipating the use of \$11 million in NSP funding to acquire seven historic, foreclosed buildings in the Palmer Park Neighborhood in Detroit.

It is not anticipated that there will be a lot of NSP grants awarded by this division primarily due to the significant amount of grant funds needed on a per project basis. However, it is anticipated that the grants will have a substantial and long lasting impact on the availability of affordable housing within the NSP target areas that are served.



## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/60

## Activity Locations

No Activity Locations found.

## 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:** NSP-2008-Single Family-A001

**Activity Title:** Single Family Division

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

001-A

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

State of Michigan

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$8,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$823,520.00	\$823,520.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition/Rehabilitation/Resale with Downpayment Assistance

**Location Description:**

MSHDA Single Family Division

**Activity Progress Narrative:**

The MSHDA Homeownership Division has set aside \$10,000,000 of Neighborhood Stabilization Funds to provide additional homeownership opportunities to eligible borrowers.

On July 7, 2009, the Homeownership Division rolled out two new purchase programs:

NSP 80/20 and NSP Acquisition Rehab Loan Program. The NSP 80/20 provides 100% financing to an eligible borrower purchasing a previously foreclosed home from a Grantee who used NSP funds to purchase and rehabilitate the property. The NSP Acquisition Rehab allows an eligible borrower to purchase a foreclosed property that may need repairs, with MSHDA financing the cost of those repairs. In both programs, the second lien is a 0%, non-amortizing loan, forgivable over a 10 year term at 10% per year. After 10 years, the borrower has a minimum of 20% equity in their home and helped to stabilize their neighborhood.

MSHDA has posted the NSP programs on our public web site and provided links to participating Lenders. The programs have been announced in both the Lender Letters and Realtor Letters.

The Homeownership Business Development group is promoting the products by meeting individually with Lenders and Realtors throughout the State. Our Director has contacted management at the larger financial institutions to encourage them to participate in these programs. Many are moving forward and hope to utilize the NSP Acquisition Rehab program to market their bank-owned portfolio.

The Homeownership Operations group has conducted ten NSP Lender Conference Calls and reached 71 loan officers from 30 participating Lenders. A NSP product training webinar has been put together and has been presented at requesting Lenders' staff meetings and has also been added to the Homeownership's monthly training schedule. On October 15th, we had 13 Lenders represented by 22 of their staff members and on October 28th, we had an additional 31 individuals some of who represented nine new Lenders.

14 properties have been identified and it is anticipated that additional commitments will be made for the NSP 80/20 loan program as grantees complete their rehabilitation projects during the next quarter.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	14	0/0	0/0	14/100

## Activity Locations

Address	City	State	Zip
1971 Somerville	Oxford	NA	48371
2481 Woodruff Rd.	Hastings	NA	49058
2917 N. Ovid Rd.	Ovid	NA	48866
31813 Courtland	St Clair Shores	NA	48082
1900 E. M79 Hwy.	Hastings	NA	49058
138 S. Main St.	Blissfield	NA	49228
29666 Apolonia Dr.	Warren	NA	48092
10343 West Long Lake Rd.	Alpena	NA	49707
10013 Buckingham Ave.	Allen Park	NA	48101
2027 Bourdon St.	Muskegon	NA	49441
30295 Spring River Dr.	Southfield	NA	48076
2291 Embro Dr., SE	Kentwood	NA	49508
10840 E. Barnum Rd.	Woodland	NA	48897
1319 Morewood Dr., SE	Grand Rapids	NA	49508

## 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:** NSP-2008-SingleFamily-A002

**Activity Title:** Single Family Division

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Planned

**Project Number:**

002-A

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

07/01/2009

**Projected End Date:**

06/30/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

State of Michigan

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$2,000,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$2,000,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$378,892.00

\$378,892.00

**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:**

Downpayment Assistance through MSHDA's Single Family Mortgage products and counseling.

**Location Description:**

In NSP eligible risk areas throughout the State of Michigan.

**Activity Progress Narrative:**

The MSHDA Homeownership Division has set aside \$10,000,000 of Neighborhood Stabilization Funds to provide additional homeownership opportunities to eligible borrowers.

On July 7, 2009, the Homeownership Division rolled out two new purchase programs:

NSP 80/20 and NSP Acquisition Rehab Loan Program. The NSP 80/20 provides 100% financing to an eligible borrower purchasing a previously foreclosed home from a Grantee who used NSP funds to purchase and rehabilitate the property. The NSP Acquisition Rehab allows an eligible borrower to purchase a foreclosed property that may need repairs, with MSHDA financing the cost of those repairs. In both programs, the second lien is a 0%, non-amortizing loan, forgivable over a 10 year term at 10% per year. After 10 years, the borrower has a minimum of 20% equity in their home and helped to stabilize their neighborhood.

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14 properties have been identified and it is anticipated that additional commitments will be made for the NSP 80/20 loan program as grantees complete their rehabilitation projects during the next quarter.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	14	0/50	0/50	14/100

## Activity Locations

Address	City	State	Zip
1971 Somerville	Oxford	NA	48371
10343 W. Long Lake Rd.	Alpena	NA	49707
10013 Buckingham Ave.	Allen Park	NA	48101
10840 E. Barnum Rd.	Woodland	NA	48897
1900 E. M79 Hwy.	Hastings	NA	49058
2027 Bourdon St.	Muskegon	NA	49441
31813 Courtland	St Clair Shores	NA	48082
1319 Morewood Dr., SE	Grand Rapids	NA	49508
2917 N. Ovid Rd.	Ovid	NA	48866
2291 Embro Dr., Se	Kentwood	NA	49508
138 S. Main St.	Blissfield	NA	49228
29666 Apolonia Dr.	Warren	NA	48092
2481 Woodruff Rd.	Hastings	NA	49058
30295 Spring River Dr.	Southfield	NA	48076

## 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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