

**Grantee: Clinton Township, MI**

**Grant: B-08-MN-26-0002**

**January 1, 2010 thru March 31, 2010 Performance Report**

**Grant Number:**

B-08-MN-26-0002

**Obligation Date:**

03/24/2009

**Grantee Name:**

Clinton Township, MI

**Award Date:****Grant Amount:**

\$2,147,608.00

**Contract End Date:****Grant Status:**

Active

**Review by HUD:**

Reviewed and Approved

**QPR Contact:**

No QPR Contact Found

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

NSP

**Plan Description:****Recovery Needs:****Overall****Total Projected Budget from All Sources****Total CDBG Program Funds Budgeted****Program Funds Drawdown****Obligated CDBG DR Funds****Expended CDBG DR Funds****Match Contributed****Program Income Received****Program Income Drawdown****This Report Period**

N/A

N/A

\$39,488.25

\$790,548.92

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$2,147,608.00

\$2,147,608.00

\$258,384.24

\$1,009,444.91

\$128,306.39

\$0.00

\$0.00

\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	22.222%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$322,141.20	\$0.00
Limit on Admin/Planning	\$214,760.80	\$73,165.19
Limit on State Admin	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$536,902.00	\$1,536,902.00

## Overall Progress Narrative:

The Township has assisted on closing on 6 properties and will be assisting a 7th this week. The Township has a signed agreement with Habitat for Humanity to assist in acquisition and rehab and placing low income people in the homes. Clearance and demolition is proceeding.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
nsp-01, homebuyer assistance and rehab	\$10,827.51	\$1,295,945.00	\$107,567.91
nsp-02, Acquire homes and rehab for 50% income families	\$0.00	\$536,902.00	\$0.00
nsp-03, clearance and demolition	\$12,381.00	\$100,000.00	\$32,519.06
nsp-04, Administration	\$16,279.74	\$214,761.00	\$118,297.27

## Activities

**Grantee Activity Number:** nsp-01

**Activity Title:** nsp-01

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

nsp-01

**Project Title:**

homebuyer assistance and rehab

**Projected Start Date:**

02/01/2009

**Projected End Date:**

08/01/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Clinton Township Planning and Community Development

**Overall**

**Jan 1 thru Mar 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$295,945.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$295,945.00
<b>Program Funds Drawdown</b>	\$10,827.51	\$107,567.91
<b>Obligated CDBG DR Funds</b>	\$114,072.51	\$210,812.91
<b>Expended CDBG DR Funds</b>	\$0.00	\$46,011.20
Clinton Township Planning and Community Development	\$0.00	\$46,011.20
<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 Township is offering down payment assistance and rehab assistance to LMMI income families to acquire a foreclosed house in the identified LLMI ares of Clinton Township. The assistance is up to \$10,000 for downpayment assistance. The rehab assistance is up to \$25,000 to bring the house up to Code. During this period the program assisted 4 households. A total of 6 households have been assisted. These 4 have received homebuyer assistance and are in various stages of rehab. Funds have reallocated to Acquisition/Rehab and Clearance and Demolition.

**Location Description:**

40700 Romeo Plank Road, Clinton Township, Mi 48038

**Activity Progress Narrative:**

Assist 4 homes this quarter. The homes are in various stages of rehabilitation. One of the homes was charged the cost of a lien this quarter. Three of the homes are still invarious of rehab, 2 which are will be finaled out in the 2rd quarter. We are still receiving application for this program.

**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	8/37
# of Households benefitting	2	2	4	2/2	2/2	4/7

**Activity Locations**

Address	City	State	Zip
36004 Lucerne	Clinton Township	NA	48035
22432 Glen Oak Drive	Clinton Township	NA	48035
23798 Fenton	Clinton Township	NA	48036

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** nsp-02

**Activity Title:** nsp-02

**Activity Category:**

Acquisition - general

**Project Number:**

nsp-02

**Projected Start Date:**

02/01/2009

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquire homes and rehab for 50% income families

**Projected End Date:**

08/01/2010

**Responsible Organization:**

Clinton Township Planning and Community Development

**Overall**

**Jan 1 thru Mar 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,536,902.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,536,902.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$536,902.00	\$536,902.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Clinton Township Planning and Community Development	\$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 Township will solicit Request for Proposals to establish partnerships with non-profit housing to acquire and rehab abandoned/foreclosed houses that will be made available to low income families.

**Location Description:**

40700 Romeo Plank Road, Clinton Township, Mi 48038

**Activity Progress Narrative:**

The contract with the non-profit is to Macomb County Habitat for Humanity 130 N. Groesbeck Highway, Mt. Clemens, MI 48043. The contract is for the whole amount and expect to acquire 5 foreclosed homes and place 5 low income families in the homes. Habitat has acquired 2 homes in late March 2010. They were charged to the NSP program in the 2nd 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
# of housing units	0	0	0	0/0	0/0	0/5
# of Households benefitting	0	0	0	0/5	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-03

**Activity Title:** nsp-03

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Under Way

**Project Number:**

nsp-03

**Project Title:**

clearance and demolition

**Projected Start Date:**

02/01/2009

**Projected End Date:**

08/01/2010

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Clinton Township Department of Planning And Community

Overall	Jan 1 thru Mar 31, 2010	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>	\$12,381.00	\$32,519.06
<b>Obligated CDBG DR Funds</b>	\$26,830.94	\$46,969.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$9,130.00
Clinton Township Department of Planning And Community	\$0.00	\$9,130.00
<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 Township of Clinton will demolish residential blighted houses that are beyond repair or rehab. The vacant foreclosed/blighted house would be located in the identified LMMI areas of the Township. The Township has determined that additional funds were reallocated to demolition of residential blighted houses. This could include acquisition of the home. The Township is only looking at vacant blighted residential homes that could be demolished.

**Location Description:**

40700 Romeo Plank Road, Clinton Township, Mi 48038

**Activity Progress Narrative:**

The Township has demolished 5 houses and 1 garage since the beginning of the NSP program. 2 houses were demolished in the 1st quarter of 2010. They are Buckingham and Orchard. Under contract is a 6th house which will be taken down during the 2nd quarter.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	5	0/0	0/0	6/10

## Activity Locations

Address	City	State	Zip
23836 Buckingham	Clinton Township	NA	48036
33829 Stevenson	Clinton Township	NA	48035
42410 Orchard	Clinton Township	NA	48036
19719 Stafford	Clinton Township	NA	48035
42419 Boehme	Clinton Township	NA	48036
19439 Stafford	Clinton Township	NA	48035

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** nsp-04

**Activity Title:** nsp-04

**Activity Category:**

Administration

**Project Number:**

nsp-04

**Projected Start Date:**

02/01/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

08/01/2010

**Responsible Organization:**

Clinton Township Department of Planning and Community

**Overall**

**Jan 1 thru Mar 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$214,761.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$214,761.00
<b>Program Funds Drawdown</b>	\$16,279.74	\$118,297.27
<b>Obligated CDBG DR Funds</b>	\$112,743.47	\$214,761.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$73,165.19
Clinton Township Department of Planning and Community	\$0.00	\$73,165.19
<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:**

Monies will be utilized to administrate the NSP program.

**Location Description:**

40700 Romeo Plank Road, Clinton Township

**Activity Progress Narrative:**

The Township is actively administering the program. We have have 250 applications for the NSP-01 program. Approximately 50 applicants have qualified to proceed with the program. The Township has a signed contract with Habitat for Humanity to acquire foreclosed house and rehab and place low income persons in the house. The Township has demolished 5 homes and a garage at a foreclosed property that was endangering the neighborhood. We have resubmitted our NSP management plan to the Detroit office of HUD.

**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

---