

Grantee: Taylor, MI

Grant: B-08-MN-26-0013

April 1, 2021 thru June 30, 2021 Performance Report

Grant Number:

B-08-MN-26-0013

Obligation Date:**Award Date:****Grantee Name:**

Taylor, MI

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

Reviewed and Approved

Grant Award Amount:

\$2,495,056.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$2,495,056.00

Estimated PI/RL Funds:

\$2,400,000.00

Total Budget:

\$4,895,056.00

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

City Of Taylor

Request for a eligibility of activity #5 - 21528 Northline Road - Enchanted Makeover
11-10-2021**Distribution and and Uses of Funds:**

No change

Definitions and Descriptions:**Low Income Targeting:****Acquisition and Relocation:****Public Comment:**Public Notice was published on 11.17.2013 for a public hearing on 12.03.2013.
There were no comments.**Overall****This Report Period****To Date****Total Projected Budget from All Sources**

\$0.00

\$4,695,056.00

Total Budget

\$0.00

\$4,695,056.00

Total Obligated

\$0.00

\$4,695,056.00



| | | |
|----------------------------------------------------|---------|----------------|
| Total Funds Drawdown | \$0.00 | \$4,143,496.70 |
| Program Funds Drawdown | \$0.00 | \$2,495,056.00 |
| Program Income Drawdown | \$0.00 | \$1,648,440.70 |
| Program Income Received | \$0.00 | \$1,727,636.94 |
| Total Funds Expended | \$0.00 | \$4,577,123.94 |
| HUD Identified Most Impacted and Distressed | \$0.00 | \$0.00 |
| Other Funds | \$ 0.00 | \$ 0.00 |
| Match Funds | \$ 0.00 | \$ 0.00 |
| Non-Match Funds | \$ 0.00 | \$ 0.00 |

Funds Expended

| | | |
|----------------|--------------------|-----------------|
| Overall | This Period | To Date |
| City of Taylor | \$ 0.00 | \$ 4,577,123.94 |

Progress Toward Required Numeric Targets

| Requirement | Target | Projected | Actual |
|------------------------------------------|----------------|--------------|--------------|
| Overall Benefit Percentage | 99.99% | .00% | .00% |
| Minimum Non Federal Match | \$.00 | \$.00 | \$.00 |
| Overall Benefit Amount | \$4,504,605.49 | \$.00 | \$.00 |
| Limit on Public Services | \$374,258.40 | \$.00 | \$.00 |
| Limit on Admin/Planning | \$249,505.60 | \$390,000.00 | \$389,240.44 |
| Limit on Admin | \$.00 | \$390,000.00 | \$389,240.44 |
| Most Impacted and Distressed | \$.00 | \$.00 | \$.00 |
| Progress towards LH25 Requirement | \$1,223,764.00 | | \$770,148.25 |

Overall Progress Narrative:

See report submitted 1/1/22 for updated information

Project Summary

| Project #, Project Title | This Report | To Date | |
|--------------------------|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 9999, Restricted Balance | \$0.00 | \$0.00 | \$0.00 |
| BCKT, Bucket Project | \$0.00 | \$4,305,056.00 | \$2,126,271.74 |
| N/A, Admin Dollars | \$0.00 | \$390,000.00 | \$368,784.26 |

