

Grantee: Detroit, MI

Grant: B-08-MN-26-0004

July 1, 2018 thru September 30, 2018 Performance Report



Grant Number:

B-08-MN-26-0004

Obligation Date:

03/25/2009

Award Date:**Grantee Name:**

Detroit, MI

Contract End Date:

03/25/2013

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$47,137,690.00

Grant Status:

Active

QPR Contact:

Jennifer Mahone

LOCCS Authorized Amount:

\$47,137,690.00

Estimated PI/RL Funds:

\$686,463.36

Total Budget:

\$47,824,153.36

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

The City of Detroit has one of the highest home foreclosure rates among the nation's largest metropolitan areas. The City has over 67,000 foreclosed properties, 65 percent remain vacant. The foreclosure problem is widespread and touches almost every neighborhood in the city. The City recognizes that the \$47,137,690 NSP allocation must be implemented in a strategic manner to result in the stabilization of neighborhoods most severely impacted by foreclosure and abandonment. The funds have been targeted to nine neighborhoods that were selected based upon the data that showed: over 51 percent of the population in the Census block groups met the low moderate middle income criteria; a high percentage of home foreclosures, a high percentage of homes financed by sub-prime mortgage related loans; and were also identified as likely to face a significant rise in the rate of home foreclosures. The City also aligning this process with other local stabilization and development efforts.

Distribution and and Uses of Funds:

The goals of the City of Detroit Neighborhood Strategy Program are: Continue to implement the City's Master Plan to reinforce, revitalize and rebuild targeted neighborhoods; Reduce the vast numbers of vacant properties causing blight and undermining the vitality of neighborhoods; Reverse the decline of neighborhood housing values; Stabilize neighborhoods negatively impacted by foreclosure and abandonment; Eliminate blighted structures to enhance public safety and improve quality of life; Invest in select neighborhoods to achieve greater impact with limited resources especially neighborhoods targeted by LISC, Skillman, the Community Foundation and NDNI; Protect recent investments by public and private partners Attract other public/private financing to leverage NSP funds; Create new jobs and stimulate small business development; Demolish existing structures to accommodate future development or alternative uses.

Definitions and Descriptions:

1. Definition of "Blighted Structures" in context of state or local law. According to State of Michigan Act 344 of 1945, Section 125.72, "Blighted property or structures," means property that meets any of the following criteria: (a) The property has been declared a public nuisance in accordance with a local housing, building, plumbing, fire, or other related code or ordinance. (b) The property is an attractive nuisance because of physical condition or use. (c) The property has had the utilities, plumbing, heating, or sewerage disconnected, destroyed, removed, or rendered ineffective for a period of one (1) year or more so that the property is unfit for its intended use. (d) The property is tax reverted property owned by a municipality, by a county, or by this state, the sale, lease, or transfer of tax reverted property by a municipality, a county, or this state shall not result in the loss to the property of eligibility for any project authorized under this act for the rehabilitation of a blighted area, platting authorized under this act, or tax relief or assistance, including financial assistance, authorized under this act or any other act. (e) The property is owned or is under the control of a land bank fast track authority under the land bank fast track act, 2003 PA 258, MCL 124.751 to 124.774. The sale, lease, or transfer of the property by a land bank fast track authority shall not City of Detroit NSP 12/08 34 result in the loss to the property of eligibility for any project authorized under this act for the rehabilitation of a blighted area, platting authorized under this act, or tax relief or assistance, including financial assistance, authorized under this act or any other act. (f) The property is improved real property that has remained vacant for five (5) consecutive years and that is not maintained in accordance with applicable local housing or property maintenance codes or ordinances. (g) The property has code violations posing a severe and immediate health or safety threat and has not been substantially rehabilitated within one (1) year after the receipt of notice to rehabilitate from the appropriate code enforcement agency or final determination of any appeal, whichever is later. (2) Definition of "affordable rents." Note: Grantees may use the definition they have adopted for their CDBG program but should review their existing definition to ensure compliance with NSP program –specific requirements such as



continued affordability . Response: 2. Definition of “Affordable Rents” For the purpose of the NSP grant, affordable rents will be defined as follows: “The rent does not exceed 30% of the annual income of a family, whose income equals 50% of the median income of the area as determined by HUD, with adjustments for smaller and larger families. (The City of Detroit is adopting its’ HOME Program Rent Limits) (3) Describe how the grantee will ensure continued affordability for NSP assisted housing. Response: The City of Detroit, as part of the NSP requirement, for the “for- sale” property, “rental units” and “lease-to-own” properties will require a “deed restriction” and/or “affordable housing restriction” that will mandate and require compliance during the continued period of affordability, described in the City of Detroit’s NSP requirements, policies and procedures. In addition,

Definitions and Descriptions:

the continued affordability compliance will be a part of any Development Agreement implemented between the City and the Developer/Non-profit owner. (4) Describe housing rehabilitation standards that will apply to NSP assisted activities. Response: The City of Detroit, Planning and Development Department (P&DD) continually upgrades and enhances its’ contractor rehabilitation “Performance Standards”. The most recent City of Detroit NSP 12/08 35 revision was completed Oc

Low Income Targeting:

LOW INCOME TARGETING

Identify the estimated amount of funds appropriated or otherwise made available under the NSP to be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals or families whose income do not exceed 50% of area median income: \$ 11,784,422.50

Note: At least 25% of funds must be used for housing individuals and families whose incomes do not exceed 50 percent of area median income.

Response:

The City of Detroit will use at least \$11,784,422.50 of the NSP grant and 25% of any program income received to provide subsidy assistance to offset acquisition and construction/rehabilitation costs, of single family and multi-family residential properties for households whose incomes do not exceed 50% of Area Median Income (AMI). The City will issue a public Notice of Funding Availability (NOFA) to eligible for-profit and non-profit developers and sponsors to submit projects that are “ready to go” for NSP consideration and funding approval. Section 8 certificates may also be available to targeted low-income rental households.

Public Comment:

The City of Detroit posted a notice in the newspaper November 5, 2008 announcing the Neighborhood Stabilization Program (NSP) funds allocated to Detroit and the substantial amendment to the Consolidated Plan. A revision was also posted on November 19, 2008 to correct a typo regarding the website. We took citizen comments into consideration and worked with the Detroit City Council and their staff to decide the best use of NSP funds. We modified the allocation amounts and added some additional activities based on comments from citizens and City Council. However, some of the comments did not apply to NSP and others were not eligible. The City of Detroit conducted community level meetings to obtain additional citizen input regarding program implementation. Meeting dates, requests for proposals, and program updates were posted on the Detroit website as well as any amendments. A summary of the comments received from our NSP website during the comment period is summarized in the substantial amendment. The City of Detroit received 119 comments regarding demolition, historic structures, location questions, suggested projects, use of NSP funding, tax questions and miscellaneous comments.

Acquisition and Relocation:

ACQUISITIONS & RELOCATION

The City of Detroit is projecting to demolish 1,400 dwelling units that are < 80% of area median income If so, include:

- The number of low- and moderate-income dwelling units—i.e., 80% of area

The NSP program includes two low- and moderate-income requirements at section 2301(f)(3)(A) that supersede existing CDBG income qualification requirements. NSP allows the use of only the low- and moderate income National Objective.

All NSP funding will be spent on individuals and families at or below 120 percent of the area median income. At least 25 percent of appropriated funds must be spent on housing for individuals or families with incomes that do not exceed 50% AMI For the purposes of NSP an activity may meet the HERA low- and moderate income national objective if the assisted activity:

oprovides or improves permanent residential structures that will be occupied by a household whose income is at or below 120 percent of area median income abbreviated (LMMH);

As a projection, we will demolish 1,400 units. units. However, the physical inspection median income—reasonably expected to be demolished or converted as a direct result of NSP-assisted activities.

and/ or appraisal will ultimately, determine the actual numbers. The cost to rehabilitate the property and the likelihood of it being sold in the existing market conditions will be the criteria

Response:



Background

Indicate whether grantee intends to demolish or convert any low- and moderate-income dwelling units (i.e., 80% of area median income).
 o serves an area in which at least 51 percent of the residents have incomes at or below 120 percent of area median income (LMMA);
 o creates or retains jobs for persons whose household incomes are at or below 120 percent of median income (LMMJ); or
 o serves a limited clientele whose incomes are at or below 120 percent of area median income (LMMC).
 Property acquisition activities are dependent on the national objective met by the subsequent reuse of the property. Activities identified by the City of Detroit will comply with a national objective as follows:
 o Acquisition for rehabilitation structures will meet the LMMH national objective
 o Acquisition for demolition possible green spaces or land bank will meet the LMMA national objective
 o Acquisition for land bank use will meet the LMMA national objective¹

¹ Acquisition and management activities of the land bank may provide sufficient benefit to an area generally to meet a national objective (LMMA) prior to final disposition of the banked property. HUD notes that the grantee must determine the actual service area benefiting from a land bank's activities, in accordance with the regulations. The Land bank may not hold a property for more than 10 years without obligating the property for a specific, eligible redevelopment of that property in accordance with NSP requirements.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$47,714,463.18
Total Budget	\$0.00	\$47,659,449.65
Total Obligated	\$34,275.00	\$47,659,449.65
Total Funds Drawdown	\$0.00	\$47,610,681.37
Program Funds Drawdown	\$0.00	\$46,924,218.01
Program Income Drawdown	\$0.00	\$686,463.36
Program Income Received	\$0.00	\$686,463.36
Total Funds Expended	\$0.00	\$47,514,809.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$7,070,653.50	\$0.00
Limit on Admin/Planning	\$4,713,769.00	\$646,040.61
Limit on Admin	\$0.00	\$646,040.61
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$11,956,038.34	\$12,689,777.81

Overall Progress Narrative:

There were no changes since the last QPR of July 1, 2018 to September 30, 2018 in the activities. However, in moving toward closing out NSP Grants and to address open OIG audit findings referenced in June 29, 2017 letter from HUD. The City of Detroit submits the following progress updates:

The City of Detroit Housing & Revitalization Department(HRD) continues to meet with its internal NSP



closeout working group, now on a monthly basis and or as needed. After conversations held with HUD, it was agreed upon that the Detroit staff would use HUD's, "Ask A Question"(AAQ) to help with DRGR uploads instead of continuing with the TA contract. Therefore, an extension to the Technical Assistance(TA) contract was not submitted.

There are two HRD staff that have been assigned to close out the NSP3 grant in DRGR. A final review of the Action Plan and End Beneficiary data is currently being done to ensure accurate reporting of the data. TA will be needed from AAQ to successfully upload missing data into the DRGR system. This task is expected to be completed by 12/31/2018.

There are still funds in LOCCS(Line of Credit Control System) for NSP 1 and NSP 3. A project has been identified and these funds have been internally committed. Environmental Review is near to completion. Once the ERR has taken place and published, a contract will be executed to encumber these funds prior to the end of December 2018.

Rental Compliance Inspections for both NSP 1 and NSP 3 will start in November 2018.. The HRD staff are also meeting regularly with Detroit Land Bank Authority(DLBA) staff to complete closeout of the NSP 1 activities for properties under eligible use C.

HRD is working with the City of Detroit Office of Departmental Financial Services, Office of Grants Management, and the Office of Treasury to reconcile the NSP1 bank account. This joint effort to reconcile the account is expected to be completed by the end of the fiscal year. HRD is also working to resolve the last three open Recommendations related to the HUD OIG Audit of demolition activities. It is expected that all will be resolved by the end of the first quarter of 2019.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
NSP-01, NSP Acquisition	\$0.00	\$1,938,271.74	\$1,896,812.94
NSP-02, NSP Disposition	\$0.00	\$2,097,416.70	\$1,783,799.05
NSP-04, NSP Demolition	\$0.00	\$19,632,055.07	\$19,632,055.07
NSP-10, NSP Administration	\$0.00	\$680,315.61	\$646,040.61
NSP-12, NSP New Construction	\$0.00	\$5,228,000.00	\$5,104,313.05
NSP-14, NSP Rehabilitation	\$0.00	\$18,028,377.00	\$17,861,197.29
Program Income, DLBA Program Income	\$0.00	\$55,013.53	\$0.00



Activities

Project # / Title: NSP-02 / NSP Disposition

Grantee Activity Number: 02a NSP Disp

Activity Title: Landbank Disposition

Activity Category:

Disposition

Project Number:

NSP-02

Projected Start Date:

09/01/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Disposition

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Detroit Land Bank

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$2,097,416.70

Total Budget

\$0.00

\$2,097,416.70

Total Obligated

\$0.00

\$2,097,416.70

Total Funds Drawdown

\$0.00

\$2,097,416.70

Program Funds Drawdown

\$0.00

\$1,783,799.05

Program Income Drawdown

\$0.00

\$313,617.65

Program Income Received

\$0.00

\$589,058.03

Total Funds Expended

\$0.00

\$2,097,416.70

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Land Bank will maintain vacant, foreclosed, and abandoned NSP properties pending disposition, including legal services, financial services, appraisals, surveys and transfer costs

Location Description:

Nine Target areas

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/200

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/200
# of Singlefamily Units	0	0/200

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: NSP-10 / NSP Administration

Grantee Activity Number: 10 NSP Admin
Activity Title: Administration

Activity Category:

Administration

Project Number:

NSP-10

Projected Start Date:

10/01/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

NSP Administration

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Detroit Planning & Dev Dept



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$680,315.61
Total Budget	\$0.00	\$680,315.61
Total Obligated	\$34,275.00	\$680,315.61
Total Funds Drawdown	\$0.00	\$646,040.61
Program Funds Drawdown	\$0.00	\$646,040.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$646,040.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and management of the NSP program

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: NSP-12 / NSP New Construction



Grantee Activity Number: 12A Maxwell Homes-LH25

Activity Title: Maxwell Homes LH25

Activity Category:

Construction of new housing

Project Number:

NSP-12

Projected Start Date:

03/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP New Construction

Projected End Date:

03/29/2013

Completed Activity Actual End Date:

Responsible Organization:

Maxwell Homes

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$875,000.00
Total Budget	\$0.00	\$875,000.00
Total Obligated	\$0.00	\$875,000.00
Total Funds Drawdown	\$0.00	\$875,000.00
Program Funds Drawdown	\$0.00	\$875,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$875,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of Housing

Location Description:

NSP1 Kettering

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12B Northwest Unity Homes-LH25

Activity Title: Northwest Unity Homes LH25

Activity Category:

Construction of new housing

Project Number:

NSP-12

Projected Start Date:

03/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP New Construction

Projected End Date:

03/29/2010

Completed Activity Actual End Date:

Responsible Organization:

Northwest Unity Homes

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$1,020,000.00

Total Budget

\$0.00

\$1,020,000.00

Total Obligated

\$0.00

\$1,020,000.00

Total Funds Drawdown

\$0.00

\$1,020,000.00

Program Funds Drawdown

\$0.00

\$1,020,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,020,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

New Construction of housing

Location Description:

NSP1 Grand river/Greenfield

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12C West Oakland Homes-LH 25

Activity Title: West Oakland Homes-LH25

Activity Category:

Construction of new housing

Project Number:

NSP-12

Projected Start Date:

03/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP New Construction

Projected End Date:

03/29/2010

Completed Activity Actual End Date:

Responsible Organization:

West Oakland Homes

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$1,020,000.00

Total Budget

\$0.00

\$1,020,000.00

Total Obligated

\$0.00

\$1,020,000.00

Total Funds Drawdown

\$0.00

\$1,020,000.00

Program Funds Drawdown

\$0.00

\$1,020,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,020,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

New construction of housing

Location Description:

NSP1 North End Area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12D NDNI Elderly LD HALP - LH25

Activity Title: NDNI Elderly LD HALP - LH25

Activity Category:

Construction of new housing

Project Number:

NSP-12

Projected Start Date:

03/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP New Construction

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

NDNI Elderly LD HALP

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$1,285,000.00

Total Budget

\$0.00

\$1,285,000.00

Total Obligated

\$0.00

\$1,285,000.00

Total Funds Drawdown

\$0.00

\$1,285,000.00

Program Funds Drawdown

\$0.00

\$1,285,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,285,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

New Construction of Apartment Units

Location Description:

NSP1 Osborn Area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12E PARADISE VALLEY ESTATES LLC - LH25

Activity Title: Paradise Valley Estates LLC - LH25

Activity Category:

Construction of new housing

Project Number:

NSP-12

Projected Start Date:

03/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP New Construction

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Paradise Valley Estates LLC

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$377,999.95

Total Budget

\$0.00

\$377,999.95

Total Obligated

\$0.00

\$377,999.95

Total Funds Drawdown

\$0.00

\$377,999.95

Program Funds Drawdown

\$0.00

\$377,999.95

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$377,999.95

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

New Construction of housing

Location Description:

NSP1 Area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12F HARTFORD VILLAGE - LH25

Activity Title: HARTFORD VILLAGE LH25

Activity Category:

Construction of new housing

Project Number:

NSP-12

Projected Start Date:

06/20/2014

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP New Construction

Projected End Date:

06/10/2015

Completed Activity Actual End Date:

Responsible Organization:

Harford Village

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$650,000.00
Total Budget	\$0.00	\$650,000.00
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$0.00	\$650,000.00
Program Funds Drawdown	\$0.00	\$526,313.10
Program Income Drawdown	\$0.00	\$123,686.90
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$650,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The development of a 84-rental units facility for seniors

Location Description:

Located on Meyers Rd between Curtis & W. McNichols. NSP1 area of Grandriver/Greenfield

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: NSP-14 / NSP Rehabilitation

Grantee Activity Number: 14B NSP Rehab - Landbank Rehab

Activity Title: Landbank Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-14

Projected Start Date:

01/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

03/19/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Detroit Land Bank

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$2,384,615.75

Total Budget

\$0.00

\$2,384,615.75

Total Obligated

\$0.00

\$2,384,615.75

Total Funds Drawdown

\$0.00

\$2,384,615.75

Program Funds Drawdown

\$0.00

\$2,384,615.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,384,615.75

Most Impacted and Distressed Expended

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

The project involves the acquisition disposition and renovation of 12 properties for sale or rent in Detroit.

Location Description:

This 12 unit project is located on Detroit's Eastside in East English Village. The area is a border neighborhood to the city limits near Grosse Pointe Park.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 14C A.R.E. Herman Gardens LMMI
Activity Title: American Residential Equities Herman Gardens LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP-14

Projected Start Date:
 12/01/2009

Benefit Type:
 Direct (HouseHold)

National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way

Project Title:
 NSP Rehabilitation

Projected End Date:
 03/13/2013

Completed Activity Actual End Date:

Responsible Organization:
 American Residential Equities Herman Gardens

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,286,542.44
Total Budget	\$0.00	\$1,286,542.44
Total Obligated	\$0.00	\$1,286,542.44
Total Funds Drawdown	\$0.00	\$1,286,542.44
Program Funds Drawdown	\$0.00	\$1,286,542.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$933.00
Total Funds Expended	\$0.00	\$1,286,542.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehab

Location Description:
 6333 Archdale

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 14E Ferlito Construction P1 LH25

Activity Title: Ferlito Construction Phase 1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-14

Projected Start Date:

03/12/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

03/29/2013

Completed Activity Actual End Date:

Responsible Organization:

Ferlito Construction

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$691,661.00

Total Budget

\$0.00

\$691,661.00

Total Obligated

\$0.00

\$691,661.00

Total Funds Drawdown

\$0.00

\$691,661.00

Program Funds Drawdown

\$0.00

\$691,661.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$691,661.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of houses

Location Description:

NSP1 East English Village Area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 14F Ferito Construction P2 LMMI
Activity Title: Ferlito Construction Phase 2 LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 NSP-14
Projected Start Date:
 03/12/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way
Project Title:
 NSP Rehabilitation
Projected End Date:
 03/29/2013
Completed Activity Actual End Date:

Responsible Organization:
 Ferlito Construction

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$866,438.85
Total Budget	\$0.00	\$866,438.85
Total Obligated	\$0.00	\$866,438.85
Total Funds Drawdown	\$0.00	\$866,438.85
Program Funds Drawdown	\$0.00	\$866,438.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$866,438.85
 Most Impacted and Distressed Expended	 \$0.00	 \$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of houses

Location Description:

NSP1 East English Village Area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	14G - TJ American P1 LMMI
Activity Title:	TJ America LLC Phase 1 LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP-14

Projected Start Date:
 03/12/2010

Benefit Type:
 Direct (HouseHold)

National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way

Project Title:
 NSP Rehabilitation

Projected End Date:
 03/29/2013

Completed Activity Actual End Date:

Responsible Organization:
 TJ American LLC

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$509,077.66
Total Budget	\$0.00	\$509,077.66
Total Obligated	\$0.00	\$509,077.66
Total Funds Drawdown	\$0.00	\$509,077.66
Program Funds Drawdown	\$0.00	\$509,077.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$509,077.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of housing

Location Description:

NSP 1 Grand River/Greenfield Area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	14H TJ American P2 LMMI
Activity Title:	TJ American LLC Phase 2 LMMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
NSP-14

Projected Start Date:
03/12/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
NSP Rehabilitation

Projected End Date:
03/29/2013

Completed Activity Actual End Date:

Responsible Organization:
TJ American LLC

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$282,262.14
Total Budget	\$0.00	\$282,262.14
Total Obligated	\$0.00	\$282,262.14
Total Funds Drawdown	\$0.00	\$282,262.14
Program Funds Drawdown	\$0.00	\$282,262.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$282,262.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of housing

Location Description:

NSP1 Grand River/Greenfield Area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 14I S-Dot Collections LH25

Activity Title: S-Dot Collections LLC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-14

Projected Start Date:

03/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

03/29/2013

Completed Activity Actual End Date:

Responsible Organization:

S-Dot Collections, LLC

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$1,589,338.84

Total Budget

\$0.00

\$1,589,338.84

Total Obligated

\$0.00

\$1,589,338.84

Total Funds Drawdown

\$0.00

\$1,589,338.84

Program Funds Drawdown

\$0.00

\$1,589,338.84

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,589,338.84

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of housing

Location Description:

NSP1 Kettering area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 14J Neighborhood Art P1 LMMI
Activity Title: Neighborhood Art Phase 1 LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 NSP-14
Projected Start Date:
 03/12/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way
Project Title:
 NSP Rehabilitation
Projected End Date:
 03/29/2013
Completed Activity Actual End Date:

Responsible Organization:
 Neighborhood Art

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$587,421.00
Total Budget	\$0.00	\$587,421.00
Total Obligated	\$0.00	\$587,421.00
Total Funds Drawdown	\$0.00	\$587,421.00
Program Funds Drawdown	\$0.00	\$587,421.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$587,421.00
 Most Impacted and Distressed Expended	 \$0.00	 \$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of Housing

Location Description:

NSP1 Grand River/Greenfield area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 14K Neighborhood Art P2 - LMMI

Activity Title: Neighborhood Art P2 - LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-14

Projected Start Date:

03/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

03/29/2013

Completed Activity Actual End Date:

Responsible Organization:

Neighborhood Art

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$1,467,401.53

Total Budget

\$0.00

\$1,467,401.53

Total Obligated

\$0.00

\$1,467,401.53

Total Funds Drawdown

\$0.00

\$1,467,401.53

Program Funds Drawdown

\$0.00

\$1,467,401.53

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,467,401.53

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of housing

Location Description:

NSP1 Grand River/Greenfield Area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	14L Bailey Development Group - LMMI
Activity Title:	Bailey Development Group - LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP-14

Projected Start Date:
 03/12/2010

Benefit Type:
 Direct (HouseHold)

National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way

Project Title:
 NSP Rehabilitation

Projected End Date:
 03/29/2013

Completed Activity Actual End Date:

Responsible Organization:
 Bailey Development Group

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$280,526.87
Total Budget	\$0.00	\$280,526.87
Total Obligated	\$0.00	\$280,526.87
Total Funds Drawdown	\$0.00	\$280,526.87
Program Funds Drawdown	\$0.00	\$280,526.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$280,526.87
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of housing

Location Description:

NSP 1 Grand River/Greenfield area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 14M Kodiak Landarc P1 - LMMI

Activity Title: Kodiak Landarc Phase 1 - LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-14

Projected Start Date:

03/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

03/29/2010

Completed Activity Actual End Date:

Responsible Organization:

Kodiak Landarc, LLC

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$486,609.35

Total Budget

\$0.00

\$486,609.35

Total Obligated

\$0.00

\$486,609.35

Total Funds Drawdown

\$0.00

\$486,609.35

Program Funds Drawdown

\$0.00

\$486,609.35

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$486,609.35

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of housing

Location Description:

NSP1 Osborn Area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	14N Kodiak Landarc P2 - LMMI
Activity Title:	Kodiak Landarc, LLC Phase 2 - LMMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
NSP-14

Projected Start Date:
03/12/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
NSP Rehabilitation

Projected End Date:
03/29/2010

Completed Activity Actual End Date:

Responsible Organization:
Kodiak Landarc, LLC

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$484,161.96
Total Budget	\$0.00	\$484,161.96
Total Obligated	\$0.00	\$484,161.96
Total Funds Drawdown	\$0.00	\$484,161.96
Program Funds Drawdown	\$0.00	\$484,161.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$484,161.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation of Housing

Location Description:
NSP1 Far East/East English Village area

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 14P New Center Square LH25

Activity Title: New Center Square

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-14

Projected Start Date:

03/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

New Center Square

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,534,910.00
Total Budget	\$0.00	\$2,534,910.00
Total Obligated	\$0.00	\$2,534,910.00
Total Funds Drawdown	\$0.00	\$2,534,910.00
Program Funds Drawdown	\$0.00	\$2,417,250.00
Program Income Drawdown	\$0.00	\$117,660.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,534,910.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of Multifamily Apartments

Location Description:

North End 628 Delaware and 112 Seward

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	14Q Paradise Valley Estates LLC -LMMI
Activity Title:	Paradise Valley - LMMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSP-14

Project Title:
NSP Rehabilitation

Projected Start Date:
03/12/2010

Projected End Date:
03/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Paradise Valley Estate LLC

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$198,915.00
Total Budget	\$0.00	\$198,915.00
Total Obligated	\$0.00	\$198,915.00
Total Funds Drawdown	\$0.00	\$198,915.00
Program Funds Drawdown	\$0.00	\$198,915.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$198,915.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation of Housing Units

Location Description:
NSP1 Area Kettering

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 14R U Snap Bac - LH25

Activity Title: U Snap Bac - LH25

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-14

Projected Start Date:

03/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

U Snap Bac

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$534,376.22

Total Budget

\$0.00

\$534,376.22

Total Obligated

\$0.00

\$534,376.22

Total Funds Drawdown

\$0.00

\$534,376.22

Program Funds Drawdown

\$0.00

\$534,376.22

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$534,376.22

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of Singlefamily Housing Units

Location Description:

Far East/East English Village

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 14S 1800 Brainard (Phoenix Comm) LMMI
Activity Title: 1800 Brainard (Phoenix Comm) LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 NSP-14
Projected Start Date:
 03/12/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way
Project Title:
 NSP Rehabilitation
Projected End Date:
 03/30/2013
Completed Activity Actual End Date:

Responsible Organization:
 1800 Brainard LLC

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,117,000.00
Total Budget	\$0.00	\$1,117,000.00
Total Obligated	\$0.00	\$1,117,000.00
Total Funds Drawdown	\$0.00	\$1,117,000.00
Program Funds Drawdown	\$0.00	\$1,117,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,117,000.00
 Most Impacted and Distressed Expended	 \$0.00	 \$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab multi-family housing

Location Description:

1800 Brainard NSP Area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 14T Citadel - P1 - LMMI
Activity Title: Citadel - Phase 1 - LMMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-14

Project Title:
 NSP Rehabilitation

Projected Start Date:
 03/12/2010

Projected End Date:
 03/30/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Citadel

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$221,473.53
Total Budget	\$0.00	\$221,473.53
Total Obligated	\$0.00	\$221,473.53
Total Funds Drawdown	\$0.00	\$221,473.53
Program Funds Drawdown	\$0.00	\$221,473.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$221,473.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehab Single-family housing

Location Description:
 NSP1 areas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 14U CITADEL P2 - LMMI

Activity Title: Citadel Phase 2 - LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-14

Projected Start Date:

03/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Citadel

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$144,489.76
Total Budget	\$0.00	\$144,489.76
Total Obligated	\$0.00	\$144,489.76
Total Funds Drawdown	\$0.00	\$144,489.76
Program Funds Drawdown	\$0.00	\$144,489.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,489.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab housing

Location Description:

NSP1 area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 14V Paradise Valley HALP LH25

Activity Title: Paradise Valley HALP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-14

Projected Start Date:

03/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

03/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Paradise Valley HALP

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$438,998.60

Total Budget

\$0.00

\$438,998.60

Total Obligated

\$0.00

\$438,998.60

Total Funds Drawdown

\$0.00

\$438,998.60

Program Funds Drawdown

\$0.00

\$438,998.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$438,998.60

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehab housing

Location Description:

NSP1 area

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Program Income / DLBA Program Income

Grantee Activity Number: Program Income1

Activity Title: DLBA Program Income

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

Program Income

Projected Start Date:

11/01/2013

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

DLBA Program Income

Projected End Date:

02/05/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Detroit Land Bank

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$55,013.53

Total Budget

\$0.00

\$55,013.53

Total Obligated

\$0.00

\$55,013.53

Total Funds Drawdown

\$0.00

\$55,013.53

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$55,013.53

Program Income Received

\$0.00

\$55,013.53

Total Funds Expended

\$0.00

\$55,013.53

Most Impacted and Distressed Expended

\$0.00

\$0.00



Match Contributed \$0.00 \$0.00

Activity Description:

DLBA Program Income

Location Description:

DLBA Program Income

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
DLBA Program Income	\$55,013.53
Total Other Funding Sources	\$0.00

