Grantee: State of Michigan
Grant: B-09-CN-MI-0035
July 1, 2013 thru September 30, 2013 Performance Report
Grant Number: B-09-CN-MI-0035

Grantee Name: State of Michigan

Grant Amount: $223,875,399.00

Estimated PI/RL Funds: $17,000,000.00

Total Budget: $240,875,399.00

Disasters:
Declaration Number NSP

Narratives
Executive Summary:

Target Geography:

Program Approach:

Consortium Members:

How to Get Additional Information:

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Match Contributed

This Report Period
N/A
($1,372,834.56)
($111,171.56)
$3,120,043.00
$0.00
$3,120,043.00
$3,619,025.00
$0.00
$0.00

To Date
$238,893,612.44
$238,893,612.44
$237,446,464.11
$225,655,620.79
$217,139,692.00
$8,515,928.79
$9,917,239.26
$224,729,948.79
$28,485,830.83

Award Date: 02/11/2010

Review by HUD: Original - In Progress

QPR Contact: No QPR Contact Found
Progress Toward Required Numeric Targets

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<tr>
<th>Requirement</th>
<th>Required</th>
<th>To Date</th>
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<tbody>
<tr>
<td>Overall Benefit Percentage (Projected)</td>
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<tr>
<td>Overall Benefit Percentage (Actual)</td>
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<tr>
<td>Minimum Non-Federal Match</td>
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<td>Limit on Public Services</td>
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<tr>
<td>Limit on Admin/Planning</td>
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<td>Limit on State Admin</td>
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Progress Toward Activity Type Targets

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<th>Target</th>
<th>Actual</th>
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<tr>
<td>Administration</td>
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Progress Toward National Objective Targets

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<th>Target</th>
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<tr>
<td>NSP Only - LH - 25% Set-Aside</td>
<td>$55,968,849.75</td>
<td>$73,614,225.21</td>
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Overall Progress Narrative:

Project Summary

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<tr>
<th>Project #, Project Title</th>
<th>Program Funds Drawdown</th>
<th>Project Funds Budgeted</th>
<th>Program Funds Drawdown</th>
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<tbody>
<tr>
<td>001, Admin</td>
<td>$0.00</td>
<td>$21,419,066.12</td>
<td>$20,147,351.49</td>
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<td>9999, Restricted Balance</td>
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<td>$0.00</td>
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<td>B001, Eligible Use B001 - Rehab/Reconstruction</td>
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<td>$169,725.00</td>
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<td>C001, Eligible Use C</td>
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<td>$9,720,635.00</td>
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<td>D001, Eligible Use D001</td>
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<td>M001 - Lafayette Lofts, M001-MLBFTAPontiac NS2-2009-6027-05</td>
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<td>M002 - Benjamin Manor, M002S - Benjamin Manor Highland</td>
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<td>$2,321,182.00</td>
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<td>MSHDA P.I., Program Income Returned To MSHDA</td>
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<td>$100,000.00</td>
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Activities

Grantee Activity Number: M002S - Benjamin Manor
Activity Title: M002S - Benjamin Manor Highland Park/MLB

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: M002 - Benjamin Manor
Projected Start Date: 02/11/2011
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Under Way
Project Title: M002S - Benjamin Manor Highland Park/MLBFTA
Projected End Date: 02/11/2013
Completed Activity Actual End Date: 01/01/2012
Responsible Organization: State of Michigan - Michigan State Housing Development

Overall
Total Projected Budget from All Sources N/A $2,321,182.00
Total Budget $0.00 $2,321,182.00
Total Obligated $0.00 $2,321,182.00
Total Funds Drawdown $0.00 $2,321,182.00
Program Funds Drawdown $0.00 $2,321,182.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $2,321,182.00
State of Michigan - Michigan State Housing Development $0.00 $2,321,182.00
Match Contributed $0.00 $0.00

Activity Description:
Benjamin Manor Apartments is comprised of fifteen two-story, wood framed buildings with 58 two-bedroom and 23 three-bedroom units and is an existing Authority owned family development located in the City of Highland Park at 141 Manchester Street, Wayne County. The existing residents will not be displaced, and the preservation and renovation of this project will not result in a rent increase for the existing tenants of Benjamin Manor Apartments. The Authority took title to the property on November 12, 2009 through foreclosure and began marketing the property at the end of the redemption period which ended May 12, 2010. At that time, the outstanding balance of the tax-exempt first loan was $2,850,547 with a carrying balance of $2,879,518. Neighborhood Stabilization Program (NSP 1) funds will be used only for rehabilitation and soft cost line items.

Location Description:
141 Manchester - Highland Park

Activity Progress Narrative:
### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
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<td>0/20</td>
</tr>
<tr>
<td># of Multifamily Units</td>
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<td>0/20</td>
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### Beneficiaries Performance Measures

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
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<td>0</td>
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<tr>
<td># Renter Households</td>
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<td>0</td>
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
Grantee Activity Number: NS2 Battle Creek - B001
Activity Title: Battle Creek 0826

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Overall
Total Projected Budget from All Sources N/A $3,993,951.00
Total Budget $301,244.00 $3,993,951.00
Total Obligated $301,244.00 $3,993,951.00
Total Funds Drawdown $236,599.00 $3,864,661.00
Program Funds Drawdown $0.00 $3,355,194.00
Program Income Drawdown $236,599.00 $509,467.00
Program Income Received $311,131.00 $658,531.00
Total Funds Expended $0.00 $3,628,062.00
Match Contributed $0.00 $0.00

Activity Description:
Acquisition/Rehab of foreclosed or abandoned property.

Location Description:
The City of Battle Creek, in partnership with the Calhoun County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Battle Creek: 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013, 0014 and 0017.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
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<tr>
<td># of Housing Units</td>
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Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Low Mod Total</td>
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6
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Amount
Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: B001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Under Way

Project Title: Eligible Use B001 - Rehab/Reconstruction

Projected End Date: 02/10/2013

Completed Activity Actual End Date: 02/10/2013

Responsible Organization: Battle Creek City

### Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Jul 1 thru Sep 30, 2013</th>
<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Budget</td>
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<td>$1,805,528.00</td>
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<tr>
<td>Total Obligated</td>
<td>$277,619.00</td>
<td>$1,805,528.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$277,619.00</td>
<td>$1,805,528.00</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
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<td>Program Income Drawdown</td>
<td>$277,619.00</td>
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<td>Program Income Received</td>
<td>$277,619.00</td>
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<td>Total Funds Expended</td>
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Match Contributed: $0.00

### Accomplishments Performance Measures

<table>
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<th>Description</th>
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<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td># of Housing Units</td>
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<td>Total 0/20</td>
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### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Households</td>
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<td>Low 0/20, Mod 0/0, Total 0/20</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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Grantee Activity Number: NS2 Battle Creek - E003
Activity Title: Battle Creek 0826

Activity Category: Homeownership Assistance to low- and moderate-income
Project Number: E002
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E002 - Homeownership Assistance
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 

Responsible Organization: Battle Creek City

Overall
Total Projected Budget from All Sources
Total Budget ($4,210.00) $1,190.00
Total Obligated ($1,785.00) $1,190.00
Total Funds Drawdown
Program Funds Drawdown $0.00 $1,190.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $1,190.00

Match Contributed $0.00 $0.00

Activity Description:
Counseling

Location Description:
The City of Battle Creek, in partnership with the Calhoun County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Battle Creek: 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013, 0014 and 0017.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
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<td>Total</td>
<td>Low</td>
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<tr>
<td>Total Low/Mod%</td>
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10
# of Households | 0 | 0 | 0 | 0/0 | 0/17 | 0/17 | 0

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<thead>
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<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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Activity Category: Rehabilitation/reconstruction of residential structures

Activity Status: Under Way

Project Number: B001

Project Title: Eligible Use B001 - Rehab/Reconstruction

Projected Start Date: 02/11/2010

Projected End Date: 02/10/2013

Completed Activity Actual End Date:

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Responsible Organization: Benton Harbor City

Overall

Total Projected Budget from All Sources N/A

Total Budget $0.00

Total Obligated $180.00

Total Funds Drawdown

Program Funds Drawdown $0.00

Program Income Drawdown $0.00

Program Income Received $0.00

Total Funds Expended $0.00

Match Contributed $0.00

Activity Description:

Acquisition and Rehab of abandoned and foreclosed properties.

Location Description:

The City of Benton Harbor, in partnership with Berrien County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Benton Harbor: 0003, 0004, 0005, and 0006.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
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<tr>
<td># of Housing Units</td>
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Beneficiaries Performance Measures

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<tr>
<td></td>
<td>Low    Mod Total</td>
<td>Low    Mod Total Low/Mod%</td>
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12

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<thead>
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<th>Amount</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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Grantee Activity Number: NS2 Benton Harbor - B001S
Activity Title: Benton Harbor 0610

Activity Category:
Homeownership Assistance to low- and moderate-income

Project Number:
B001

Projected Start Date:
02/11/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
NSP Only - LH - 25% Set-Aside

Activity Status:
Under Way

Project Title:
Eligible Use B001 - Rehab/Reconstruction

Projected End Date:
02/10/2013

Completed Activity Actual End Date:

Responsible Organization:
Benton Harbor City

Overall
Jul 1 thru Sep 30, 2013 To Date
Total Projected Budget from All Sources N/A $789,871.00
Total Budget $0.00 $789,871.00
Total Obligated $0.00 $789,871.00
Total Funds Drawdown $180.00 $720,064.00
  Program Funds Drawdown $0.00 $719,884.00
  Program Income Drawdown $180.00 $180.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $719,884.00

Match Contributed
$0.00 $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<td>Mod</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 Benton Harbor - E001
Activity Title: Benton Harbor 0610

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013
Responsibility Organization: Benton Harbor City

Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Benton Harbor City $0.00
Match Contributed $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td>This Report Period</td>
<td>Total</td>
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<tr>
<td></td>
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<tr>
<td># of Housing Units</td>
<td>2</td>
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Beneficiaries Performance Measures

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</thead>
<tbody>
<tr>
<td>This Report Period</td>
<td>Low</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td># of Households</td>
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</table>
## Activity Locations

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<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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<tr>
<td>260 Market Place</td>
<td>Benton Harbor</td>
<td></td>
<td>Michigan</td>
<td>49022-</td>
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<tr>
<td>210 Market Place</td>
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<td>Michigan</td>
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<td>Not Validated / N</td>
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</table>

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NS2 Berrien LB - C001
Activity Title: Berrien LB 6053

Activity Category: Land Banking - Acquisition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 

Responsible Organization: Berrien County Land Bank

Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $390.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Match Contributed $0.00

Jul 1 thru Sep 30, 2013 To Date
$2,032,006.00

Activity Description:
Acquisition of foreclosed properties.

Location Description:
The City of Benton Harbor, in partnership with Berrien County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Benton Harbor: 0003, 0004, 0005, and 0006.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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18 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<tr>
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Grantee Activity Number: NS2 Berrien LB - C002
Activity Title: Berrien LB 6053

Activity Category: Land Banking - Disposition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 

Responsible Organization: Berrien County Land Bank

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
  Program Funds Drawdown
  Program Income Drawdown
Program Income Received
Total Funds Expended

Jul 1 thru Sep 30, 2013 To Date
N/A $466,676.00
($209,924.00) $466,676.00
$5,003.00 $466,676.00
$0.00 $461,673.00
$0.00 $461,673.00
$0.00 $0.00
$0.00 $461,673.00

Match Contributed
$0.00 $0.00

Activity Description: Disposition

Location Description: The City of Benton Harbor, in partnership with Berrien County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Benton Harbor: 0003, 0004, 0005, and 0006.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<tr>
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<th>Cumulative Actual Total / Expected</th>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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Grantee Activity Number: NS2 Berrien LB - D001
Activity Title: Berrien LB 6053

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use D001
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Berrien County Land Bank

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Berrien County Land Bank
Match Contributed

Total
Jul 1 thru Sep 30, 2013
$182,059.00
$95,744.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$16,195.00

To Date
$2,617,941.00
$2,617,941.00
$2,617,941.00
$2,522,197.00
$2,522,197.00
$0.00
$0.00
$2,522,197.00
$2,522,197.00

Activity Description:
Demolition

Location Description:
The City of Benton Harbor, in partnership with Berrien County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Benton Harbor: 0003, 0004, 0005, and 0006.

Activity Progress Narrative:

Accomplishments Performance Measures

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**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**

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<td>Michigan</td>
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<td>Michigan</td>
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**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Other Funding Sources**
No Other Funding Sources Found

**Total Other Funding Sources**
Grantee Activity Number: NS2 Berrien LB - E002
Activity Title: Berrien LB 6053

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Berrien County Land Bank

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<th>To Date</th>
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<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<td>Match Contributed</td>
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Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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<tr>
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<th>Cumulative Actual Total / Expected</th>
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<tr>
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Beneficiaries Performance Measures

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<tbody>
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<td># of Households</td>
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24
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NS2 Calhoun LB - C001
Activity Title: Calhoun LB 6109

Activity Category: Land Banking - Acquisition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013

Completed Activity Actual End Date:

Responsible Organization: Calhoun County Land Bank

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
  Program Funds Drawdown
  Program Income Drawdown
Program Income Received
Total Funds Expended

Jul 1 thru Sep 30, 2013  To Date
N/A  $172,601.00
($7,399.00)  $172,601.00
($7,399.00)  $172,601.00
$0.00  $172,601.00
$0.00  $172,601.00
$0.00  $0.00
$0.00  $172,601.00

Match Contributed

$0.00  $0.00

Activity Description:
Acquisition of foreclosed properties.

Location Description:
The City of Battle Creek, in partnership with the Calhoun County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Battle Creek: 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013, 0014 and 0017.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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<tr>
<td># of Properties</td>
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<td># of Properties</td>
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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

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<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NS2 Calhoun LB - C002
Activity Title: Calhoun LB 6109

Activity Category: Land Banking - Disposition (NSP Only)
Activity Status: Under Way
Project Number: C001
Project Title: Eligible Use C
Projected Start Date: 02/11/2010
Projected End Date: 02/10/2013
Benefit Type: Area Benefit (Census)
Completed Activity Actual End Date:
National Objective: NSP Only - LMMI
Responsible Organization: Calhoun County Land Bank

Overall
Total Projected Budget from All Sources N/A $8,956.00
Total Budget ($6,044.00) $8,956.00
Total Obligated ($6,044.00) $8,956.00
Total Funds Drawdown
Program Funds Drawdown $0.00 $8,956.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $8,956.00

Match Contributed $0.00 $0.00

Activity Description:
Disposition

Location Description:
The City of Battle Creek, in partnership with the Calhoun County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Battle Creek: 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013, 0014 and 0017.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<td># of Properties</td>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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

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<th>Other Funding Sources</th>
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<td>Total Other Funding Sources</td>
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Grantee Activity Number: NS2 Calhoun LB - D001  
Activity Title: Calhoun 6109

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use D001
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Match Contributed

Jul 1 thru Sep 30, 2013  To Date
N/A  $2,180,015.00
($52,518.00)  $2,180,015.00
($52,518.00)  $2,180,015.00
$0.00  $2,180,015.00
$0.00  $2,180,015.00
$0.00  $0.00
$0.00  $0.00
$0.00  $2,180,015.00
$0.00  $0.00

Activity Description:
Demolition

Location Description:
The City of Battle Creek, in partnership with the Calhoun County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Battle Creek: 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013, 0014 and 0017.

Activity Progress Narrative:

Accomplishments Performance Measures

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<td>Total</td>
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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

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<th>Other Funding Sources</th>
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<tr>
<td>Total Other Funding Sources</td>
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Grantee Activity Number: NS2 Calhoun LB - E001
Activity Title: Calhoun LB 6109

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 

Responsible Organization: Calhoun County Land Bank

Overall
Total Projected Budget from All Sources Jul 1 thru Sep 30, 2013 To Date
Total Budget N/A $14,656.00
Total Obligated ($9,364.00) $14,656.00
Total Funds Drawdown $0.00 $14,656.00
Program Funds Drawdown $0.00 $14,656.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $14,656.00

Match Contributed $0.00 $0.00

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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<td># of Housing Units</td>
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<td># of Singlefamily Units</td>
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Beneficiaries Performance Measures

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<td>Low/Mod/Total</td>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
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</table>
Grantee Activity Number: NS2 Calhoun LB - E002
Activity Title: Calhoun LB 6109

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 

Responsible Organization: Calhoun County Land Bank

<table>
<thead>
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<th>Overall</th>
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<th>To Date</th>
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<tbody>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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Match Contributed | $0.00 | $0.00 |

Activity Description:
Acquisition and Rehabilitation of vacant and/or demolished properties.

Location Description:
The City of Battle Creek, in partnership with the Calhoun County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Battle Creek: 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0010, 0011, 0012, 0013, 0014 and 0017.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<tbody>
<tr>
<td></td>
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<td># of Housing Units</td>
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Beneficiaries Performance Measures

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34
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 Detroit - D001
Activity Title: Detroit 0382

Activity Category: Clearance and Demolition
Activity Status: Under Way
Project Number: D001
Project Title: Eligible Use D001
Projected Start Date: 02/11/2010
Projected End Date: 02/10/2013
Benefit Type: Area Benefit (Census)
Completed Activity Actual End Date:
National Objective: NSP Only - LMMI
Responsible Organization: City of Detroit

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Match Contributed

Jul 1 thru Sep 30, 2013 To Date
N/A $12,743,781.00
($233,042.00) $12,743,781.00
($233,042.00) $12,743,781.00
$0.00 $12,597,453.00
$0.00 $12,597,453.00
$0.00 $0.00
$0.00 $12,597,453.00
$0.00 $0.00

Activity Description:
Location Description:
Activity Progress Narrative:

Accomplishments Performance Measures

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<th>This Report Period</th>
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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

<table>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NS2 Flint - D001
Activity Title: Flint 0049

Activity Category: Clearance and Demolition

Project Number: D001

Projected Start Date: 02/11/2010

Benefit Type: N/A

National Objective: NSP Only - LMMI

Activity Status: Planned

Project Title: Eligible Use D001

Projected End Date: 02/10/2013

Completed Activity Actual End Date:

Responsible Organization: City of Flint

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
City of Flint
Match Contributed

Jul 1 thru Sep 30, 2013 To Date
N/A $2,550,000.00
$0.00 $2,550,000.00
$0.00 $2,550,000.00
$0.00 $2,450,161.00
$0.00 $2,450,161.00
$0.00 $0.00
$0.00 $2,450,161.00
$0.00 $2,450,161.00
$0.00 $0.00

Activity Description:
Demolition

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

# of Properties
Total
0 438/255
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 Flint - E001
Activity Title: Flint 0049

Activity Category: Construction of new housing

Activity Status: Under Way

Project Number: E001

Project Title: Eligible Use E001 - Redevelopment

Projected Start Date: 02/11/2010

Projected End Date: 02/10/2013

Benefit Type: Direct Benefit (Households)

Completed Activity Actual End Date: 

National Objective: NSP Only - LMMI

Responsible Organization: City of Flint

Overall
Total Projected Budget from All Sources N/A Jul 1 thru Sep 30, 2013 $5,336,095.00
Total Budget ($567,405.00) $5,336,095.00
Total Obligated ($567,405.00) $5,336,095.00
Total Funds Drawdown $0.00 $4,995,304.00
Program Funds Drawdown $0.00 $4,995,304.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $4,995,304.00

Match Contributed $0.00 $0.00

Activity Description:
Acquisition and New Construction of vacant and/or demolished properties.

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

Activity Progress Narrative:

Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 Flint - E001S
Activity Title: Flint 0049

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: City of Flint

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<th>Overall</th>
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<th>To Date</th>
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<tr>
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Match Contributed: $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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43
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: NS2 Genesee LB - B001
Activity Title: Genesee LB 5936

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Genesee County Land Bank

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

N/A
$244,126.00
$244,126.00
$0.00
$0.00
$0.00
$179,857.00
$0.00

Jul 1 thru Sep 30, 2013
To Date
$3,503,416.00
$3,503,416.00
$3,503,416.00
$3,280,713.00
$3,224,596.00
$56,117.00
$235,974.00
$3,280,713.00

Match Contributed
$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures
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Beneficiaries Performance Measures
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<td>Total Other Funding Sources</td>
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Grantee Activity Number: NS2 Genesee LB - B001S
Activity Title: Genesee LB 5936

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Under Way
Project Title: Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013

Responsible Organization: Genesee County Land Bank

Overall
Total Projected Budget from All Sources N/A
Total Budget $1,844,915.00
Total Obligated $1,844,915.00
Total Funds Drawdown $1,422,588.00
Program Funds Drawdown $1,215,964.00
Program Income Drawdown $206,624.00
Program Income Received $26,767.00
Total Funds Expended $1,242,731.00
Match Contributed $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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### Beneficiaries Performance Measures

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### Activity Locations
No Activity Locations found.

### Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

#### Other Funding Sources

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<th>Amount</th>
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Grantee Activity Number: NS2 Genesee LB - C001
Activity Title: Genesee LB 5936

Activity Category: Land Banking - Acquisition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013

Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013
Responsible Organization: Genesee County Land Bank

Overall
Total Projected Budget from All Sources N/A $35,468.00
Total Budget ($29,889.00) $35,468.00
Total Obligated ($29,889.00) $35,468.00
Total Funds Drawdown
  Program Funds Drawdown $0.00 $35,468.00
  Program Income Drawdown $0.00 $0.00
Total Funds Expended
  Program Income Received $0.00 $0.00
  Total Funds Expended $0.00 $35,468.00

Match Contributed $0.00 $0.00

Activity Description:
Acquisition of foreclosed properties.

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

Activity Progress Narrative:

Accomplishments Performance Measures

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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

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<tr>
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Activity Category: Clearance and Demolition

Project Number: D001

Projected Start Date: 02/11/2010

Benefit Type: Area Benefit (Census)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: Eligible Use D001

Projected End Date: 02/10/2013

Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013

Responsible Organization: Genesee County Land Bank

Overall

Total Projected Budget from All Sources N/A
Total Budget $154,519.00
Total Obligated $154,519.00
Total Funds Drawdown
  Program Funds Drawdown $0.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00

Match Contributed $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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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

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Grantee Activity Number: NS2 Genesee LB - E003
Activity Title: Genesee LB 5936

Activity Category: Homeownership Assistance to low- and moderate-income
Project Number: E002
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E002 - Homeownership Assistance
Projected End Date: 02/10/2013
Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013
Responsible Organization: Genesee County Land Bank

Overall
Total Projected Budget from All Sources N/A
Total Budget ($950.00) $1,050.00
Total Obligated ($950.00) $1,050.00
Total Funds Drawdown
Program Funds Drawdown $0.00 $0.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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53

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: NS2 Grand Rapids - B001
Activity Title: Grand Rapids 0898

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: B001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: Eligible Use B001 - Rehab/Reconstruction

Projected End Date: 02/10/2013

Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013

Responsible Organization: City of Grand Rapids

Overall
Total Projected Budget from All Sources N/A $2,385,374.00
Total Budget $0.00 $2,385,374.00
Total Obligated $0.00 $2,385,374.00
Total Funds Drawdown $0.00 $2,385,374.00
Program Funds Drawdown $0.00 $2,089,634.00
Program Income Drawdown $0.00 $295,740.00
Program Income Received $424,630.00 $720,370.00
Total Funds Expended $0.00 $2,385,374.00
City of Grand Rapids $0.00 $2,385,374.00
Match Contributed $0.00 $13,790,794.00

Activity Description:
Acquisition and Rehabilitation of abandoned and foreclosed properties.

Location Description:
The City of Grand Rapids, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Grand Rapids: 0022, 0025, 0028, 0029, 0030, 0031, 0032, 0035, 0036, 0037, and 0038.

Activity Progress Narrative:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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55
### Activity Locations

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### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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</table>
Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: B001

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Under Way

Project Title: Eligible Use B001 - Rehab/Reconstruction

Projected End Date: 02/10/2013

Completed Activity Actual End Date:

Responsible Organization: City of Grand Rapids

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
City of Grand Rapids
Match Contributed

Jul 1 thru Sep 30, 2013 To Date
N/A $4,271,238.00
$0.00 $4,271,238.00
$0.00 $4,118,625.00
$0.00 $3,948,153.00
$0.00 $3,671,416.00
$0.00 $276,737.00
$0.00 $276,737.00
$0.00 $3,948,153.00
$0.00 $3,948,153.00
$0.00 $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures
This Report Period Cumulative Actual Total / Expected
# of Housing Units

Total
7
10/9

Beneficiaries Performance Measures
This Report Period Cumulative Actual Total / Expected
# of Households

Low Mod Total Low Mod Total Low/Mod%
### Activity Locations

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### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

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Activity Category: Homeownership Assistance to low- and moderate-income

Project Number: B002

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: Eligible Use B002 - Homeownership Assistance

Projected End Date: 02/10/2013

Completed Activity Actual End Date: 

Responsible Organization: City of Grand Rapids

Overall

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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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Match Contributed  

$0.00

Activity Description:

Counseling and DPA.

Location Description:

The City of Grand Rapids, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Grand Rapids: 0022, 0025, 0028, 0029, 0030, 0031, 0032, 0035, 0036, 0037, and 0038.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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59
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
Amount
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 Grand Rapids - E001
Activity Title: Grand Rapids 0898

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: City of Grand Rapids

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
City of Grand Rapids
Match Contributed

Jul 1 thru Sep 30, 2013 $7,004,837.00
To Date N/A $7,004,837.00

$776,748.00 $7,004,837.00
$789,906.00 $7,004,837.00
$424,630.00 $6,639,561.00
$0.00 $6,214,931.00
$424,630.00 $424,630.00
$607,268.00 $607,268.00
$0.00 $6,214,931.00
$0.00 $6,214,931.00
$0.00 $3,309,090.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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61

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
### Activity Locations

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### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Grantee Activity Number: NS2 Grand Rapids - E001S
Activity Title: Grand Rapids 0898

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 

Responsible Organization: City of Grand Rapids

Overall
Total Projected Budget from All Sources
Total Budget ($400,000.00)
Total Obligated $0.00
Total Funds Drawdown $0.00
    Program Funds Drawdown $0.00
    Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
    City of Grand Rapids $0.00
Match Contributed $0.00

Jul 1 thru Sep 30, 2013
To Date
N/A $1,585,803.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures
This Report Period Cumulative Actual Total / Expected
# of Housing Units
Total 2 2/10

Beneficiaries Performance Measures
This Report Period Cumulative Actual Total / Expected
# of Households
Low 2 2/10
Mod 0 0/0
Total 2 2/10 100.00
Activity Locations

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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 Grand Rapids - E002
Activity Title: Grand Rapids 0898

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: City of Grand Rapids

Overall
Total Projected Budget from All Sources N/A $952,206.00
Total Budget $25,593.00 $952,206.00
Total Obligated $25,593.00 $952,206.00
Total Funds Drawdown
  Program Funds Drawdown $0.00 $926,613.00
  Program Income Drawdown $0.00
  Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $926,613.00

Match Contributed $0.00 $162,624.00

Activity Description:
Acquisition and rehabilitation of vacant and/or demolished properties.

Location Description:
The City of Grand Rapids, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Grand Rapids: 0022, 0025, 0028, 0029, 0030, 0031, 0032, 0035, 0036, 0037, and 0038.

Activity Progress Narrative:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
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<td>Total Other Funding Sources</td>
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Grantee Activity Number: NS2 Grand Rapids - E003
Activity Title: Grand Rapids 0898

Activity Category: Homeownership Assistance to low- and moderate-income

Project Number: E002

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LIMMI

Activity Status: Under Way

Project Title: Eligible Use E002 - Homeownership Assistance

Projected End Date: 02/10/2013

Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013

Responsible Organization: City of Grand Rapids

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2013</th>
<th>To Date</th>
</tr>
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<tbody>
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<tr>
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</tr>
<tr>
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<tr>
<td>Total Funds Expended</td>
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Match Contributed: $0.00

Activity Description:
Counseling and DPA

Location Description:
The City of Grand Rapids, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Grand Rapids: 0022, 0025, 0028, 0029, 0030, 0031, 0032, 0035, 0036, 0037, and 0038.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
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</table>

67
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

# of Households

0 0 0 0/0 0/0 0/6 0
Activity Category: Clearance and Demolition

Project Number: D001

Projected Start Date: 02/11/2010

Benefit Type: Area Benefit (Census)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: Eligible Use D001

Projected End Date: 03/31/2013

Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013

Responsible Organization: City of Grand Rapids

Overall
Total Projected Budget from All Sources N/A
Total Budget $8,881.00
Total Obligated $8,881.00
Total Funds Drawdown
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
City of Grand Rapids $0.00
Match Contributed $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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<tbody>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 Hamtramck - B002
Activity Title: Hamtramck 0732

Activity Category: Homeownership Assistance to low- and moderate-income
Project Number: B002
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use B002 - Homeownership Assistance
Projected End Date: 02/10/2013
Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013
Responsible Organization: City of Hamtramck

Overall
Total Projected Budget from All Sources N/A
Total Budget ($16,560.00) $8,640.00
Total Obligated ($16,560.00) $8,640.00
Total Funds Drawdown
  Program Funds Drawdown $0.00 $8,640.00
  Program Income Drawdown $0.00 $0.00
Program Income Received
Total Funds Expended
Match Contributed $0.00 $0.00

Activity Description:
Counseling and DPA.

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

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
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71
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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</table>
Grantee Activity Number: NS2 Hamtramck - E003
Activity Title: Hamtramck 0732

Activity Category: Homeownership Assistance to low- and moderate-income

Project Number: E002

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: Eligible Use E002 - Homeownership Assistance

Projected End Date: 02/10/2013

Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013

Responsibe Organization: City of Hamtramck

Overall

Total Projected Budget from All Sources N/A

Total Budget ($42,128.00)

Total Obligated ($42,128.00)

Total Funds Drawdown
  Program Funds Drawdown $0.00
  Program Income Drawdown $0.00

Program Income Received $0.00

Total Funds Expended $0.00

Match Contributed $0.00

Activity Description:

Counseling and DPA.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
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<tbody>
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73
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
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<th>Amount</th>
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<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
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</table>
Grantee Activity Number: NS2 Highland Park - B001S
Activity Title: Highland Park 0343

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number:
B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)

National Objective:
NSP Only - LH - 25% Set-Aside

Activity Status:
Under Way
Project Title:
Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization:
City of Highland Park

Overall
Total Projected Budget from All Sources
($153,662.00)
Total Budget
($153,662.00)
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Match Contributed

<table>
<thead>
<tr>
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<th>To Date</th>
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Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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<tr>
<td></td>
<td>Total</td>
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<td># of Housing Units</td>
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Beneficiaries Performance Measures

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75
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
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</thead>
<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NS2 Highland Park - B002
Activity Title: Highland Park 0343

Activity Category: Homeownership Assistance to low- and moderate-income

Project Number: B002

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Activity Status: Planned

Project Title: Eligible Use B002 - Homeownership Assistance

Projected End Date: 02/10/2013

Completed Activity Actual End Date:

Responsible Organization: City of Highland Park

Overall
Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Match Contributed

Activity Description:
Counseling and DPA.

Location Description:
Highland Park Local Consortium The City of Highland Park, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Highland Park: 5530, 5531, 5532, and 5533.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
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77
# of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/3 | 0

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
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<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NS2 Highland Park - D001 Highland Park 0343

Activity Category: Clearance and Demolition
Activity Status: Under Way
Project Number: D001
Project Title: Eligible Use D001
Projected Start Date: 02/11/2010
Projected End Date: 02/10/2013
Benefit Type: Area Benefit (Census)
Completed Activity Actual End Date:
National Objective: NSP Only - LMMI
Responsible Organization: City of Highland Park

Overall
Total Projected Budget from All Sources
Total Budget $124,087.00 $3,220,952.00
Total Obligated $124,087.00 $3,220,952.00
Total Funds Drawdown $0.00 $3,096,865.00
Program Funds Drawdown $0.00 $3,096,865.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $3,096,865.00
Match Contributed $0.00 $0.00

Activity Description:
Demolition

Location Description:
Highland Park Local Consortium The City of Highland Park, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Highland Park: 5530, 5531, 5532, and 5533.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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**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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NS2 Highland Park - E003
Activity Title: Highland Park 0343

Activity Category: Homeownership Assistance to low- and moderate-income

Project Number: E002

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Activity Status: Under Way

Project Title: Eligible Use E002 - Homeownership Assistance

Projected End Date: 02/10/2013

Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013

Responsible Organization: City of Highland Park

Overall

Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Match Contributed

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Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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81
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NS2 Ingham LB - B001
Activity Title: Ingham LB 6073

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013
Responsible Organization: Ingham County Land Bank

Overall
Total Projected Budget from All Sources N/A
Total Budget $438,388.00
Total Obligated $438,388.00
Total Funds Drawdown
  Program Funds Drawdown $0.00
  Program Income Drawdown $438,388.00
Program Income Received $438,388.00
Total Funds Expended $0.00
Match Contributed $0.00
To Date
$5,539,843.00
$5,539,843.00
$5,539,843.00
$5,539,843.00
$4,568,553.00
$971,290.00
$971,290.00
$5,101,455.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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83
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NS2 Ingham LB - B001S
Activity Title: Ingham LB 6073

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Under Way
Project Title: Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013

Responsible Organization: Ingham County Land Bank

Overall
Total Projected Budget from All Sources N/A
Total Budget $289,488.00
Total Obligated $289,488.00
Total Funds Drawdown $283,532.00
Program Funds Drawdown $0.00
Program Income Drawdown $283,532.00
Program Income Received $283,532.00
Total Funds Expended $0.00

Match Contributed $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<tr>
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<td># ELI Households (0-30% AMI)</td>
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<tbody>
<tr>
<td></td>
<td>Total</td>
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<tr>
<td># of Housing Units</td>
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### Beneficiaries Performance Measures

<table>
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<tr>
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<td>Mod</td>
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<tr>
<td># of Households</td>
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### Activity Locations
No Activity Locations found.

### Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

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<th>Amount</th>
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</table>

No Other Funding Sources Found

Total Other Funding Sources
Grantee Activity Number: NS2 Ingham LB - B002
Activity Title: Ingham LB 6073

Activity Category: Homeownership Assistance to low- and moderate-income
Project Number: B002
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use B002 - Homeownership Assistance
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Ingham County Land Bank

<table>
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<th>Overall</th>
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<th>To Date</th>
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<tr>
<td>Program Income Received</td>
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Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tr>
<td></td>
<td>Total</td>
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Beneficiaries Performance Measures

<table>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Low</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>


Activity Category:
Land Banking - Acquisition (NSP Only)

Project Number:
C001

Projected Start Date:
02/11/2010

Benefit Type:
Area Benefit (Census)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Eligible Use C

Projected End Date:
02/10/2013

Completed Activity Actual End Date:

Responsible Organization:
Ingham County Land Bank

Overall
Total Projected Budget from All Sources
N/A

Total Budget
($63,966.00)

Total Obligated
($63,966.00)

Total Funds Drawdown
$0.00

Program Funds Drawdown
$0.00

Program Income Drawdown
$0.00

Program Income Received
$0.00

Total Funds Expended
$0.00

Match Contributed
$0.00

Activity Description:
Acquisition of foreclosed properties.

Location Description:
The City of Lansing, in partnership with the Ingham County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Lansing: 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0012, 0013, 0014, 0015, 0016, 0020, 0021, and 0065.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
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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
No Other Funding Sources Found
Total Other Funding Sources

Amount
Grantee Activity Number: NS2 Ingham LB - C002
Activity Title: Ingham LB 6073

Activity Category: Land Banking - Disposition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Ingham County Land Bank

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

Match Contributed

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<th>To Date</th>
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<tbody>
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<tr>
<td>$0.00</td>
<td>$33,852.00</td>
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</table>

Activity Description:
Disposition

Location Description:
The City of Lansing, in partnership with the Ingham County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Lansing: 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0012, 0013, 0014, 0015, 0016, 0020, 0021, and 0065.

Activity Progress Narrative:

Accomplishments Performance Measures

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<td># of Properties</td>
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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

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<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NS2 Ingham LB - D001
Activity Title: Ingham LB 6073

<table>
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<tr>
<th>Activity Category:</th>
<th>Clearance and Demolition</th>
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<tbody>
<tr>
<td>Project Number:</td>
<td>D001</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>02/11/2010</td>
</tr>
<tr>
<td>Benefit Type:</td>
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<tr>
<td>National Objective:</td>
<td>NSP Only - LMMI</td>
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<table>
<thead>
<tr>
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<th>Under Way</th>
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<tbody>
<tr>
<td>Project Title:</td>
<td>Eligible Use D001</td>
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<tr>
<td>Projected End Date:</td>
<td>02/10/2013</td>
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<td>Completed Activity Actual End Date:</td>
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| Responsible Organization: | Ingham County Land Bank |

<table>
<thead>
<tr>
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<tbody>
<tr>
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<tr>
<td>Total Budget</td>
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<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
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</tbody>
</table>

| Match Contributed         | $0.00                    |

| Activity Description:     | Demolition               |

| Location Description:     | The City of Lansing, in partnership with the Ingham County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Lansing: 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0012, 0013, 0014, 0015, 0016, 0020, 0021, and 0065. |

| Activity Progress Narrative: |                          |

<table>
<thead>
<tr>
<th>Accomplishments Performance Measures</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected Total</th>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Other Funding Sources Found

Total Other Funding Sources
Grantee Activity Number: NS2 Ingham LB - E003  
Activity Title: Ingham LB 6073

Activity Category: Homeownership Assistance to low- and moderate-income

Project Number: E002

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

<table>
<thead>
<tr>
<th>Overall</th>
<th>Total Projected Budget from All Sources</th>
<th>To Date</th>
<th>Jul 1 thru Sep 30, 2013</th>
<th>$1,200.00</th>
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</thead>
<tbody>
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<td>$1,200.00</td>
<td>$1,200.00</td>
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<tr>
<td></td>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,200.00</td>
</tr>
<tr>
<td></td>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,200.00</td>
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<tr>
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<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

Match Contributed

$0.00

Activity Status: Under Way

Project Title: Eligible Use E002 - Homeownership Assistance

Projected End Date: 02/10/2013

Completed Activity Actual End Date:

Responsible Organization: Ingham County Land Bank

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2013</th>
<th>To Date</th>
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<tbody>
<tr>
<td>Match Contributed</td>
<td>N/A</td>
<td>$0.00</td>
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Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
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Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tr>
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<td>Low</td>
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</table>
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NS2 Kalamazoo - B002
Activity Title: Kalamazoo 0323

Activity Category: Homeownership Assistance to low- and moderate-income

Project Number: B002

Projected Start Date: 02/11/2010

Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Activity Status: Planned

Project Title: Eligible Use B002 - Homeownership Assistance

Projected End Date: 02/10/2013

Completed Activity Actual End Date: Jul 1 thru Sep 30, 2013

Responsible Organization: Kalamazoo City

Overall
Total Projected Budget from All Sources N/A
Total Budget ($3,000.00)
Total Obligated $0.00
Total Funds Drawdown $0.00 $0.00
Program Funds Drawdown $0.00 $0.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $0.00

Match Contributed

Activity Description:
Counseling.

Location Description:
The City of Kalamazoo, in partnership with the Kalamazoo County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Kalamazoo: 0001, 0002.02, 0003, 0005, 0006, 0009, and 0010.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
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<tr>
<td>Low</td>
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97
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NS2 Kalamazoo - D001
Activity Title: Kalamazoo 0323

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use D001
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Kalamazoo City

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
  Program Funds Drawdown
  Program Income Drawdown
Total Funds Received
Total Funds Expended

Match Contributed

Activity Description: Demolition

Location Description:
The City of Kalamazoo, in partnership with the Kalamazoo County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Kalamazoo: 0001, 0002.02, 0003, 0005, 0006, 0009, and 0010.

Activity Progress Narrative:

Accomplishments Performance Measures

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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>
Grantee Activity Number: NS2 Kalamazoo LB - C001
Activity Title: Kalamazoo LB 6111

Activity Category:
Land Banking - Acquisition (NSP Only)

Project Number:
C001

Projected Start Date:
02/11/2010

Benefit Type:
Area Benefit (Census)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Eligible Use C

Projected End Date:
02/10/2013

Completed Activity Actual End Date:

Responsible Organization:
Kalamazoo County Land Bank

Overall
Jul 1 thru Sep 30, 2013 To Date

Total Projected Budget from All Sources
N/A $494,416.00

Total Budget
($17,843.00) $494,416.00

Total Obligated
($13,741.00) $494,416.00

Total Funds Drawdown

Program Funds Drawdown $0.00 $490,915.00

Program Income Drawdown $0.00 $0.00

Program Income Received $0.00 $0.00

Total Funds Expended
$0.00 $491,013.00

Match Contributed
$0.00 $0.00

Activity Description:
Acquisition of foreclosed properties.

Location Description:
The City of Kalamazoo, in partnership with the Kalamazoo County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Kalamazoo: 0001, 0002.02, 0003, 0005, 0006, 0009, and 0010.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
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</table>
Grantee Activity Number: NS2 Kalamazoo LB - C002
Activity Title: Kalamazoo LB 6111

Activity Category: Land Banking - Disposition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Kalamazoo County Land Bank

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
  Program Funds Drawdown
  Program Income Drawdown
Program income Received
Total Funds Expended

N/A
($23,753.00)
($23,753.00)
$0.00
$0.00
$0.00
$0.00
$0.00

$0.00
$0.00
$25,776.00
$25,776.00
$25,776.00
$25,776.00
$0.00
$0.00

Match Contributed

Activity Description:
Disposition

Location Description:
The City of Kalamazoo, in partnership with the Kalamazoo County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Kalamazoo: 0001, 0002.02, 0003, 0005, 0006, 0009, and 0010.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<th># of Properties</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tr>
<td></td>
<td>Total</td>
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<td>0</td>
<td>0/45</td>
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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

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NS2 Kalamazoo LB - D001
Activity Title: Kalamazoo LB 6111

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use D001
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Kalamazoo County Land Bank

Overall:
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

Match Contributed

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
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<tr>
<td>Total Other Funding Sources</td>
<td></td>
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</table>
Grantee Activity Number: NS2 Kalamazoo LB - E001
Activity Title: Kalamazoo LB 6111

Activity Category:
Construction of new housing

Project Number:
E001

Projected Start Date:
02/11/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Eligible Use E001 - Redevelopment

Projected End Date:
02/10/2013

Completed Activity Actual End Date:

Responsible Organization:
Kalamazoo County Land Bank

Overall
Total Projected Budget from All Sources
$624,393.44
Total Budget
$624,393.44
Total Obligated
$691,117.00
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Kalamazoo County Land Bank
Match Contributed

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<th>Cumulative Actual Total / Expected</th>
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Beneficiaries Performance Measures

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107

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations

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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources
Grantee Activity Number: NS2 Kalamazoo LB - E001S
Activity Title: Kalamazoo LB 6111

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Planned
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization:
Kalamazoo County Land Bank

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Match Contributed

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Locations

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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount
Grantee Activity Number: NS2 Lansing - B001
Activity Title: Lansing 0384

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
B001

Projected Start Date:
02/11/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Eligible Use B001 - Rehab/Reconstruction

Projected End Date:
02/10/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Lansing

Overall

Total Projected Budget from All Sources
N/A

Total Budget
$289,313.00

Total Obligated
$289,313.00

Total Funds Drawdown
$289,313.00

Program Funds Drawdown
$289,313.00

Program Income Drawdown
$0.00

Program Income Received
$289,313.00

Total Funds Expended
$0.00

Match Contributed
$0.00

Activity Description:
Acquisition and Rehabilitation of abandoned and foreclosed properties.

Location Description:
The City of Lansing, in partnership with the Ingham County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Lansing: 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0012, 0013, 0014, 0015, 0016, 0020, 0021, and 0065.

Activity Progress Narrative:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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111
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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</table>
Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date: 

Responsible Organization: City of Lansing

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

Match Contributed

Activity Description: Acquisition and rehabilitation of vacant and/or demolished properties.

Location Description:
The City of Lansing, in partnership with the Ingham County Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Lansing: 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0012, 0013, 0014, 0015, 0016, 0020, 0021, and 0065.

Activity Progress Narrative:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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113
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources
Grantee Activity Number: NS2 MLBFTA - C001
Activity Title: MLBFTA 6027

Activity Category: Land Banking - Acquisition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

Match Contributed

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 03/11/2013
Completed Activity Actual End Date:

Responsible Organization: Michigan Land Bank

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Activity Description: Acquisition of foreclosed properties.

Location Description: Detroit $1,043,262 50 units; Grand Rapids $86,284 11 units; Hamtramck $336,014 24 units; Highland Park $235,678 25 units; Pontiac $329,207 65 units; Wyandotte $235,386 17 units.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
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<th>This Report Period</th>
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Beneficiaries Performance Measures
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 MLBFTA - C002
Activity Title: MLBFTA 6027

Activity Category:
Land Banking - Disposition (NSP Only)

Project Number:
C001

Projected Start Date:
02/11/2010

Benefit Type:
Area Benefit (Census)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Eligible Use C

Projected End Date:
02/10/2013

Completed Activity Actual End Date:

Responsible Organization:
Michigan Land Bank

Overall
Total Projected Budget from All Sources
N/A

Total Budget
($95,050.00)

Total Obligated
$105,884.00

Total Funds Drawdown
$0.00

Program Funds Drawdown
$0.00

Program Income Drawdown
$0.00

Program Income Received
$0.00

Total Funds Expended
$0.00

Match Contributed

Activity Description:
Disposition

Location Description:
Detroit $615,572 50 units; Hamtramck $7,813 24 units; Highland Park $5,042 10 units; Pontiac $29,275 65 units; Wyandotte $6,658 17 units.

Activity Progress Narrative:

Accomplishments Performance Measures

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117
Beneficiaries Performance Measures
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Amount
Grantee Activity Number: NS2 MLBFTA - D001
Activity Title: MLBFTA 6027

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status:
Under Way
Project Title: Eligible Use D001
Projected End Date: 03/11/2013
Completed Activity Actual End Date:

Responsible Organization: Michigan Land Bank

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
  Program Funds Drawdown
  Program Income Drawdown
Program Income Received
Total Funds Expended
  Michigan Land Bank
Match Contributed

Activity Description:
Demolition

Location Description:
Detroit $164,219 14 units; Grand Rapids $328,884 13 units; Hamtramck $734,603 42 units; Highland Park $1,180,365 58 units; Pontiac $704,477 47 units; Wyandotte $219,095 16 units.

Activity Progress Narrative:

Accomplishments Performance Measures

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Activity Locations

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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Amount
Grantee Activity Number: NS2 MLBFTA/Detroit - B002
Activity Title: MLBFTA/Detroit 6027

Activity Category: Homeownership Assistance to low- and moderate-income
Project Number: B002
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)

National Objective: NSP Only - LMMI

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
  Program Funds Drawdown
  Program Income Drawdown
Program Income Received
Total Funds Expended

Match Contributed $0.00

Activity Status: Under Way

Project Title: Eligible Use B002 - Homeownership Assistance
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Michigan Land Bank

Jul 1 thru Sep 30, 2013 To Date
N/A $0.00
($37,300.00) $0.00
($37,300.00) $0.00
$0.00 $0.00
$0.00 $0.00
$0.00 $0.00
$0.00 $0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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Activity Locations
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: NS2 Saginaw - B001
Activity Title: Saginaw 0387

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: B001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use B001 - Rehab/Reconstruction
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Saginaw City

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Match Contributed
$0.00 $125,000.00

Activity Description:
Acquisition and Rehabilitation of abandoned and foreclosed properties.

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

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
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Beneficiaries Performance Measures

<table>
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<td>Low Mod Total</td>
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123
# of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/25 | 0

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Amount</th>
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Grantee Activity Number: NS2 Saginaw - B002
Activity Title: Saginaw 0387

Activity Category: Homeownership Assistance to low- and moderate-income
Project Number: B002
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use B002 - Homeownership Assistance
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Saginaw City

Overall
Total Projected Budget from All Sources N/A
Total Budget ($13,400.00)
Total Obligated ($13,400.00)
Total Funds Drawdown
  Program Funds Drawdown $0.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Match Contributed $0.00

Activity Description:
Counseling and DPA.

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

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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125

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
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Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 Saginaw - D001
Activity Title: Saginaw 0387

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use D001
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Saginaw City

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Saginaw City
Match Contributed

Jul 1 thru Sep 30, 2013 To Date
N/A $1,115,844.00
($112,419.00) $1,115,844.00
($112,419.00) $1,104,158.00
$0.00 $1,104,158.00
$0.00 $0.00
$0.00 $0.00
$0.00 $1,104,158.00
$0.00 $1,104,158.00
$0.00 $0.00

Activity Description:
Demolition

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

Activity Progress Narrative:

Accomplishments Performance Measures

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No Beneficiaries Performance Measures found.

# Activity Locations

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<th>State</th>
<th>Zip</th>
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<tr>
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<td>48601-</td>
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# Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources
| Amount |
|--------|--------|
| No Other Funding Sources Found |
| Total Other Funding Sources |
Grantee Activity Number: NS2 Saginaw - E002
Activity Title: Saginaw 0387

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Saginaw City

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

Match Contributed

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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<th># of Housing Units</th>
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<td>Cumulative Actual Total / Expected</td>
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Beneficiaries Performance Measures

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129
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Amount
Grantee Activity Number: NS2 Saginaw - E002S
Activity Title: Saginaw 0387

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
E001

Projected Start Date:
02/11/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
NSP Only - LH - 25% Set-Aside

Activity Status:
Under Way

Project Title:
Eligible Use E001 - Redevelopment

Projected End Date:
02/10/2013

Completed Activity Actual End Date:

Responsible Organization:
Saginaw City

Overall
Total Projected Budget from All Sources
N/A

Total Budget
($756,220.00)

Total Obligated
($519,228.00)
$0.00
$0.00
$0.00
$0.00
$0.00

Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

Match Contributed

Activity Description:
Acquisition and rehabilitation of vacant and/or demolished properties.

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

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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Beneficiaries Performance Measures

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**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 Saginaw - E003
Activity Title: Saginaw 0387

Activity Category: Homeownership Assistance to low- and moderate-income
Project Number: E002
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E002 - Homeownership Assistance
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Saginaw City

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

Match Contributed

Activity Description: Counseling

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

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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133
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**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<td>Total Other Funding Sources</td>
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Grantee Activity Number: NS2 Saginaw LB - C001
Activity Title: Saginaw LB 6110

Activity Category: Land Banking - Acquisition (NSP Only)

Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Saginaw County Land Bank

Overall
Total Projected Budget from All Sources
Total Budget $6,600.00
Total Obligated $6,600.00
Total Funds Drawdown
  Program Funds Drawdown $0.00
  Program Income Drawdown $6,600.00
Program Income Received $6,600.00
Total Funds Expended $0.00

Match Contributed $0.00

Activity Description:
Acquisition of foreclosed properties.

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

Activity Progress Narrative:

Accomplishments Performance Measures

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<th>This Report Period</th>
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135
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
No Other Funding Sources Found
Total Other Funding Sources

Amount
Grantee Activity Number: NS2 Saginaw LB - C002
Activity Title: Saginaw LB 6110

Activity Category: Land Banking - Disposition (NSP Only)
Project Number: C001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use C
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Saginaw County Land Bank

<table>
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<th>Overall</th>
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<th>To Date</th>
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<td>$121,937.00</td>
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Match Contributed

Activity Description: Disposition

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

Activity Progress Narrative:

Accomplishments Performance Measures

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137 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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
No Other Funding Sources Found
Total Other Funding Sources

Amount
Grantee Activity Number: NS2 Saginaw LB - D001
Activity Title: Saginaw LB 6110

Activity Category: Clearance and Demolition
Project Number: D001
Projected Start Date: 02/11/2010
Benefit Type: Area Benefit (Census)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use D001
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization:
Saginaw County Land Bank

<table>
<thead>
<tr>
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Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
  Program Funds Drawdown
  Program Income Drawdown
Program Income Received
Total Funds Expended
  Saginaw County Land Bank
  State of Michigan - Michigan State Housing Development

Match Contributed

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td># of Properties</td>
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</table>
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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</thead>
<tbody>
<tr>
<td>620 N Bond</td>
<td>Saginaw</td>
<td></td>
<td>Michigan</td>
<td>48602-</td>
<td>Match / N</td>
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<tr>
<td>709 Miller</td>
<td>Saginaw</td>
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<td>Michigan</td>
<td>48602-</td>
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<td>Michigan</td>
<td>48602-</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Amount
Grantee Activity Number: NS2 Saginaw LB - E001
Activity Title: Saginaw LB 6110

Activity Category: Construction of new housing
Project Number: E001
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E001 - Redevelopment
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: Saginaw County Land Bank

Overall
Total Projected Budget from All Sources
Total Budget ($43,994.00)
Total Obligated ($43,994.00)
Total Funds Drawdown
  Program Funds Drawdown
  Program Income Drawdown
Program Income Received
Total Funds Expended
Match Contributed

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
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Beneficiaries Performance Measures

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td># of Households</td>
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141
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Amount</th>
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</thead>
<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>
Grantee Activity Number: NS2 Saginaw LB - E002
Activity Title: Saginaw LB 6110

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
E001

Projected Start Date:
02/11/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Eligible Use E001 - Redevelopment

Projected End Date:
02/10/2013

Completed Activity Actual End Date:

Responsible Organization:
Saginaw County Land Bank

Overall
Total Projected Budget from All Sources
N/A

Total Budget
$0.00

Total Obligated
$(103,891.00)

Total Funds Drawdown
Program Funds Drawdown
$0.00

Program Income Drawdown
$0.00

Program Income Received
$0.00

Total Funds Expended
$0.00

Match Contributed
$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Total</td>
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<td># of Housing Units</td>
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Beneficiaries Performance Measures

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</thead>
<tbody>
<tr>
<td></td>
<td>Total Low</td>
</tr>
<tr>
<td># of Households</td>
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143
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: NS2 Saginaw LB - E002S
Activity Title: Saginaw LB 6110

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
E001

Projected Start Date:
02/11/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
NSP Only - LH - 25% Set-Aside

Activity Status:
Planned

Project Title:
Eligible Use E001 - Redevelopment

Projected End Date:
02/10/2013

Completed Activity Actual End Date:

Responsible Organization:
Saginaw County Land Bank

Overall
Total Projected Budget from All Sources
Total Budget
($57,178.00)
Total Obligated

Program Funds Drawdown
Program Income Drawdown

Program Income Received
Total Funds Expended

Match Contributed

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total
# ELI Households (0-30% AMI)
0

Cumulative Actual Total / Expected
Total
0/0

This Report Period
Total
# of Housing Units
0

Cumulative Actual Total / Expected
Total
0/18
### Beneficiaries Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
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<tr>
<td># of Households</td>
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

---

*Community Development Systems*

*Disaster Recovery Grant Reporting System (DRGR)*
Grantee Activity Number: NS2 Wyandotte - B001
Activity Title: Wyandotte 1352

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
B001

Projected Start Date:
02/11/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Eligible Use B001 - Rehab/Reconstruction

Projected End Date:
02/10/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Wyandotte

Overall

Total Projected Budget from All Sources
N/A

To Date
Jul 1 thru Sep 30, 2013
$0.00

Total Budget
$0.00

$0.00

Total Obligated

$0.00

$0.00

Total Funds Drawdown

Program Funds Drawdown

$0.00

$0.00

Program Income Drawdown

$0.00

$0.00

Program Income Received

$0.00

$0.00

Total Funds Expended

$0.00

$0.00

Match Contributed

$0.00

$42,203.11

Activity Description:
Acquisition and Rehabilitation of abandoned and foreclosed properties.

Location Description:
The City of Wyandotte, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Wyandotte: 5806 and 5807.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Measure</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Housing Units</td>
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Beneficiaries Performance Measures

<table>
<thead>
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<th>Measure</th>
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<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td>Low</td>
<td></td>
<td>Total Low/Mod%</td>
</tr>
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</table>

147

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>
Grantee Activity Number: NS2 Wyandotte - E003
Activity Title: Wyandotte 1352

Activity Category: Homeownership Assistance to low- and moderate-income
Project Number: E002
Projected Start Date: 02/11/2010
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Eligible Use E002 - Homeownership Assistance
Projected End Date: 02/10/2013
Completed Activity Actual End Date:

Responsible Organization: City of Wyandotte

Overall
Total Projected Budget from All Sources N/A
Total Budget ($8,325.00) $1,575.00
Total Obligated ($8,325.00) $1,575.00
Total Funds Drawdown $0.00 $1,575.00
  Program Funds Drawdown $0.00 $1,575.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $1,575.00

Match Contributed $0.00 $0.00

Activity Description:
Counseling and DPA.

Location Description:
The City of Wyandotte, in partnership with the Michigan Land Bank, will use Neighborhood Stabilization Program funds in the target area that contains the following high risk and high need census tracts in the City of Wyandotte: 5806 and 5807.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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</tr>
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<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
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<td>0</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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