

**Grantee: Detroit, MI**

**Grant: B-08-MN-26-0004**

**October 1, 2018 thru December 31, 2018 Performance**

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**Grant Number:**  
B-08-MN-26-0004

**Obligation Date:**  
03/25/2009

**Award Date:**

**Grantee Name:**  
Detroit, MI

**Contract End Date:**

**Review by HUD:**  
Original - In Progress

**Grant Award Amount:**  
\$47,137,690.00

**Grant Status:**  
Active

**QPR Contact:**  
Jennifer Mahone

**LOCCS Authorized Amount:**  
\$47,137,690.00

**Estimated PI/RL Funds:**  
\$686,463.36

**Total Budget:**  
\$47,824,153.36

## Disasters:

### Declaration Number

NSP

## Narratives

### Areas of Greatest Need:

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

### Distribution and and Uses of Funds:

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

### Definitions and Descriptions:

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



continued affordability . Response: 2. Definition of “Affordable Rents” For the purpose of the NSP grant, affordable rents will be defined as follows: “The rent does not exceed 30% of the annual income of a family, whose income equals 50% of the median income of the area as determined by HUD, with adjustments for smaller and larger families. (The City of Detroit is adopting its’ HOME Program Rent Limits) (3) Describe how the grantee will ensure continued affordability for NSP assisted housing. Response: The City of Detroit, as part of the NSP requirement, for the “for- sale” property, “rental units” and “lease-to-own” properties will require a “deed restriction” and/or “affordable housing restriction” that will mandate and require compliance during the continued period of affordability, described in the City of Detroit’s NSP requirements, policies and procedures. In addition, the continued affordability compliance will be a part of any Development Agreement implemented between the City and the Developer/Non-profit owner. (4) Describe housing rehabilitation standards that will apply to NSP assisted activities. Response: The City of Detroit, Planning and Development Department (P&DD) continually upgrades and enhances its’ contractor rehabilitation “Performance Standards”. The most recent City of Detroit NSP 12/08 35 revision was completed Oc

### **Low Income Targeting:**

#### **LOW INCOME TARGETING**

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

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

Response:

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

### **Acquisition and Relocation:**

#### **ACQUISITIONS & RELOCATION**

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

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

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

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

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

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

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

Response:

Background

Indicate whether grantee intends to demolish or convert any low- and moderate-income dwelling units (i.e., 80% of area median income).

o serves an area in which at least 51 percent of the residents have incomes at or below 120 percent of area median income (LMMA);

o creates or retains jobs for persons whose household incomes are at or below 120 percent of median income (LMMJ); or

o serves a limited clientele whose incomes are at or below 120 percent of area median income (LMMC).

Property acquisition activities are dependent on the national objective met by the subsequent reuse of the property. Activities identified by the City of Detroit will comply with a national objective as follows:

o Acquisition for rehabilitation structures will meet the LMMH national objective

o Acquisition for demolition possible green spaces or land bank will meet the LMMA national objective

o Acquisition for land bank use will meet the LMMA national objective



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

**Public Comment:**

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$47,714,463.18
<b>Total Budget</b>	\$0.00	\$47,659,449.65
<b>Total Obligated</b>	\$0.00	\$47,659,449.65
<b>Total Funds Drawdown</b>	\$0.00	\$47,610,681.37
<b>Program Funds Drawdown</b>	\$0.00	\$46,924,218.01
<b>Program Income Drawdown</b>	\$0.00	\$686,463.36
<b>Program Income Received</b>	\$8,500.00	\$694,963.36
<b>Total Funds Expended</b>	\$0.00	\$47,514,809.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Progress Toward Required Numeric Targets**

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

**Overall Progress Narrative:**

During the 4th quarter, City of Detroit Housing & Revitalization Department(HRD) staff is currently working to resolve a new warranty issue regarding construction for 14862 Kentfield. NSP-1 funds will be used for repairs estimated at \$11,000. Also, HRD is working with the Kodiak project to convert five land contracts to permanent homebuyers. Two additional units are being proposed for long term rentals for this developer. In a continuing effort moving toward closing out NSP Grants and to address open OIG Audit Findings referenced in June 29, 2017 letter from HUD. The City of Detroit submits the following progress updates: HRD continues to meet with its internal NSP closeout working group on a monthly basis and or as



needed. Staff also has done a complete review of files that were eligible under use C, land banking, and is working with the Detroit Land Bank Authority to closeout files.

HRD along with the Office of Grants Management are continuing to work together to reconcile the NSP-1 bank account and this work is expected to be completed by the end of the fiscal year. We anticipate having to reallocate and reprogram funds currently in the bank account in Quarter1 of 2019. HRD continues to work to resolve the last three open recommendations related to the HUD OIG Audit of demolition activities. A proposal will be submitted in Quarter1 of 2019.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
NSP-01, NSP Acquisition	\$0.00	\$1,938,271.74	\$1,896,812.94
NSP-02, NSP Disposition	\$0.00	\$2,097,416.70	\$1,783,799.05
NSP-03, NSP-Public Improvements	\$0.00	\$0.00	\$0.00
NSP-04, NSP Demolition	\$0.00	\$19,632,055.07	\$19,632,055.07
NSP-10, NSP Administration	\$0.00	\$680,315.61	\$646,040.61
NSP-12, NSP New Construction	\$0.00	\$5,228,000.00	\$5,104,313.05
NSP-14, NSP Rehabilitation	\$0.00	\$18,028,377.00	\$17,861,197.29
Program Income, DLBA Program Income	\$0.00	\$55,013.53	\$0.00



## Activities

**Project # / Title:** NSP-01 / NSP Acquisition

**Grantee Activity Number:** 01 NSP Acq

**Activity Title:** Acquisition

**Activity Category:**

Acquisition - general

**Project Number:**

NSP-01

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

03/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Detroit Planning & Dev Dept

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

N/A

**To Date**

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$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**

\$8,500.00

\$8,500.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

location to be determined in the 9 target areas

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: NSP-02 / NSP Disposition

**Grantee Activity Number:** 02a NSP Disp  
**Activity Title:** Landbank Disposition

**Activity Category:**

Disposition

**Project Number:**

NSP-02

**Projected Start Date:**

09/01/2009

**Benefit Type:**

**Activity Status:**

Under Way

**Project Title:**

NSP Disposition

**Projected End Date:**

03/30/2013

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Detroit Land Bank

Overall

Oct 1 thru Dec 31, 2018

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$2,097,416.70
<b>Total Budget</b>	\$0.00	\$2,097,416.70
<b>Total Obligated</b>	\$0.00	\$2,097,416.70
<b>Total Funds Drawdown</b>	\$0.00	\$2,097,416.70
<b>Program Funds Drawdown</b>	\$0.00	\$1,783,799.05
<b>Program Income Drawdown</b>	\$0.00	\$313,617.65
<b>Program Income Received</b>	\$0.00	\$589,058.03
<b>Total Funds Expended</b>	\$0.00	\$2,097,416.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

Nine Target areas

### Activity Progress Narrative:

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

**Grantee Activity Number: 12A Maxwell Homes-LH25**

**Activity Title: Maxwell Homes LH25**

**Activity Category:**

Construction of new housing

**Project Number:**

NSP-12

**Projected Start Date:**

03/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP New Construction

**Projected End Date:**

03/29/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Maxwell Homes

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

N/A

**To Date**

\$875,000.00

**Total Budget**

\$0.00

\$875,000.00

**Total Obligated**

\$0.00

\$875,000.00

**Total Funds Drawdown**

\$0.00

\$875,000.00

**Program Funds Drawdown**

\$0.00

\$875,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$875,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

New Construction of Housing

**Location Description:**

NSP1 Kettering

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	0/5
#Low flow showerheads	0	0/5
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/5
#Sites re-used	0	0/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 12B Northwest Unity Homes-LH25

**Activity Title:** Northwest Unity Homes LH25

**Activity Category:**

Construction of new housing

**Project Number:**

NSP-12

**Projected Start Date:**

03/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP New Construction

**Projected End Date:**

03/29/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Northwest Unity Homes

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

N/A

**To Date**

\$1,020,000.00

**Total Budget**

\$0.00

\$1,020,000.00

**Total Obligated**

\$0.00

\$1,020,000.00

**Total Funds Drawdown**

\$0.00

\$1,020,000.00

**Program Funds Drawdown**

\$0.00

\$1,020,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,020,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

New Construction of housing

**Location Description:**

NSP1 Grand river/Greenfield

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	0/6
<b>#Low flow showerheads</b>	0	0/6
<b>#Units with bus/rail access</b>	0	0/6
<b>#Units exceeding Energy Star</b>	0	0/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** West Oakland Homes-LH25

**Activity Category:**

Construction of new housing

**Project Number:**

NSP-12

**Projected Start Date:**

03/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP New Construction

**Projected End Date:**

03/29/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Oakland Homes

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

N/A

**To Date**

\$1,020,000.00

**Total Budget**

\$0.00

\$1,020,000.00

**Total Obligated**

\$0.00

\$1,020,000.00

**Total Funds Drawdown**

\$0.00

\$1,020,000.00

**Program Funds Drawdown**

\$0.00

\$1,020,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,020,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

New construction of housing

**Location Description:**

NSP1 North End Area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	0/6
<b>#Low flow showerheads</b>	0	0/6
<b>#Units with bus/rail access</b>	0	0/6
<b>#Units exceeding Energy Star</b>	0	0/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Title:** NDNI Elderly LD HALP - LH25

**Activity Category:**

Construction of new housing

**Project Number:**

NSP-12

**Projected Start Date:**

03/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP New Construction

**Projected End Date:**

03/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

NDNI Elderly LD HALP

**Overall**

	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,285,000.00
<b>Total Budget</b>	\$0.00	\$1,285,000.00
<b>Total Obligated</b>	\$0.00	\$1,285,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,285,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,285,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,285,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of Apartment Units

**Location Description:**

NSP1 Osborn Area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	0/8
<b>#Low flow showerheads</b>	0	0/8
<b>#Units with bus/rail access</b>	0	0/8
<b>#Units exceeding Energy Star</b>	0	0/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8
# of Multifamily Units	0	0/8

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

**Activity Title:** Paradise Valley Estates LLC - LH25

**Activity Category:**

Construction of new housing

**Project Number:**

NSP-12

**Projected Start Date:**

03/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP New Construction

**Projected End Date:**

03/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Paradise Valley Estates LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$377,999.95
<b>Total Budget</b>	\$0.00	\$377,999.95
<b>Total Obligated</b>	\$0.00	\$377,999.95
<b>Total Funds Drawdown</b>	\$0.00	\$377,999.95
<b>Program Funds Drawdown</b>	\$0.00	\$377,999.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$377,999.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of housing

**Location Description:**

NSP1 Area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	0/2
<b>#Low flow showerheads</b>	0	0/2
<b>#Units with bus/rail access</b>	0	0/2
<b>#Units exceeding Energy Star</b>	0	0/2



# of Elevated Structures	0	0/2
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 12F HARTFORD VILLAGE - LH25

**Activity Title:** HARTFORD VILLAGE LH25

**Activity Category:**

Construction of new housing

**Project Number:**

NSP-12

**Projected Start Date:**

06/20/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP New Construction

**Projected End Date:**

06/10/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harford Village

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$650,000.00
<b>Total Budget</b>	\$0.00	\$650,000.00
<b>Total Obligated</b>	\$0.00	\$650,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$650,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$526,313.10
<b>Program Income Drawdown</b>	\$0.00	\$123,686.90
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$650,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The development of a 84-rental units facility for seniors

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	0/17
<b>#Low flow showerheads</b>	0	0/17
<b>#Units with bus/rail access</b>	0	0/17
<b>#Sites re-used</b>	0	0/8



# of Elevated Structures 0 0/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/17
# of Multifamily Units	0	0/17

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/17	0/0	0/17	0
# Renter Households	0	0	0	0/17	0/0	0/17	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

### Project # / Title: NSP-14 / NSP Rehabilitation

**Grantee Activity Number:** 14B NSP Rehab - Landbank Rehab

**Activity Title:** Landbank Rehabilitation

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

NSP-14

**Project Title:**

NSP Rehabilitation

**Projected Start Date:**

01/22/2013

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Detroit Land Bank

Overall

Oct 1 thru Dec 31, 2018

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$2,384,615.75
<b>Total Budget</b>	\$0.00	\$2,384,615.75
<b>Total Obligated</b>	\$0.00	\$2,384,615.75
<b>Total Funds Drawdown</b>	\$0.00	\$2,384,615.75
<b>Program Funds Drawdown</b>	\$0.00	\$2,384,615.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,384,615.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/12
#Energy Star Replacement	0	0/75
#Additional Attic/Roof Insulation	0	0/12
#High efficiency heating plants	0	0/12
#Efficient AC added/replaced	0	0/12
#Replaced thermostats	0	0/12
#Replaced hot water heaters	0	0/12
#Light Fixtures (indoors) replaced	0	0/120
#Light fixtures (outdoors)	0	0/60
#Refrigerators replaced	0	0/12
#Clothes washers replaced	0	0/12
#Dishwashers replaced	0	0/12
#Units with solar panels	0	0/0
#Low flow toilets	0	0/18
#Low flow showerheads	0	0/12
#Units with bus/rail access	0	0/12
#Units exceeding Energy Star	0	0/12
#Sites re-used	0	0/12
#Units deconstructed	0	0/0
#Units & other green	0	0/12



# ELI Households (0-30% AMI)	0	0/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/12
# of Singlefamily Units	0	0/12

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/12	0/12	0
# Owner Households	0	0	0	0/0	0/2	0/2	0
# Renter Households	0	0	0	0/0	0/10	0/10	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 NSP-14

**Project Title:**  
 NSP Rehabilitation

**Projected Start Date:**  
 12/01/2009

**Projected End Date:**  
 03/13/2013

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 American Residential Equities Herman Gardens

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,286,542.44
Total Budget	\$0.00	\$1,286,542.44
Total Obligated	\$0.00	\$1,286,542.44
Total Funds Drawdown	\$0.00	\$1,286,542.44
Program Funds Drawdown	\$0.00	\$1,286,542.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$933.00
Total Funds Expended	\$0.00	\$1,286,542.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Rehab

**Location Description:**  
 6333 Archdale

**Activity Progress Narrative:**

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/11
#Units exceeding Energy Star	0	0/11



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11
# of Singlefamily Units	0	0/11

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/10	0/1	0/11	0	
# Owner Households	0	0	0	0/3	0/0	0/3	0	
# Renter Households	0	0	0	0/7	0/1	0/8	0	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** 14E Ferlito Construction P1 LH25

**Activity Title:** Ferlito Construction Phase 1

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP-14

**Projected Start Date:**

03/12/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

03/29/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ferlito Construction

**Overall**

	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$691,661.00
<b>Total Budget</b>	\$0.00	\$691,661.00
<b>Total Obligated</b>	\$0.00	\$691,661.00
<b>Total Funds Drawdown</b>	\$0.00	\$691,661.00
<b>Program Funds Drawdown</b>	\$0.00	\$691,661.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$691,661.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of houses

**Location Description:**

NSP1 East English Village Area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/6
<b>#Energy Star Replacement</b>	0	0/110
<b>#Additional Attic/Roof Insulation</b>	0	0/6
<b>#High efficiency heating plants</b>	0	0/6



#Efficient AC added/replaced	0	0/6
#Replaced thermostats	0	0/6
#Replaced hot water heaters	0	0/6
#Light Fixtures (indoors) replaced	0	0/110
#Light fixtures (outdoors)	0	0/6
#Low flow toilets	0	0/8
#Low flow showerheads	0	0/6
#Units with bus/rail access	0	0/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	0/1	0/6	0
# Owner Households	0	0	0	0/4	0/1	0/5	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 NSP-14

**Project Title:**  
 NSP Rehabilitation

**Projected Start Date:**  
 03/12/2010

**Projected End Date:**  
 03/29/2013

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Ferlito Construction

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$866,438.85
Total Budget	\$0.00	\$866,438.85
Total Obligated	\$0.00	\$866,438.85
Total Funds Drawdown	\$0.00	\$866,438.85
Program Funds Drawdown	\$0.00	\$866,438.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$866,438.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of houses

**Location Description:**

NSP1 East English Village Area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7
#Energy Star Replacement	0	0/73
#Additional Attic/Roof Insulation	0	0/7
#High efficiency heating plants	0	0/7



#Efficient AC added/replaced	0	0/7
#Replaced thermostats	0	0/7
#Replaced hot water heaters	0	0/7
#Light Fixtures (indoors) replaced	0	0/105
#Light fixtures (outdoors)	0	0/7
#Low flow toilets	0	0/9
#Low flow showerheads	0	0/7
#Units with bus/rail access	0	0/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7
# of Singlefamily Units	0	0/7

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	0/3	0/7	0
# Owner Households	0	0	0	0/4	0/3	0/7	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 NSP-14

**Project Title:**  
 NSP Rehabilitation

**Projected Start Date:**  
 03/12/2010

**Projected End Date:**  
 03/29/2013

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 TJ American LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$509,077.66
Total Budget	\$0.00	\$509,077.66
Total Obligated	\$0.00	\$509,077.66
Total Funds Drawdown	\$0.00	\$509,077.66
Program Funds Drawdown	\$0.00	\$509,077.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$509,077.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of housing

**Location Description:**

NSP 1 Grand River/Greenfield Area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
#Energy Star Replacement	0	0/12
#Additional Attic/Roof Insulation	0	0/2
#High efficiency heating plants	0	0/2



#Efficient AC added/replaced	0	0/2
#Replaced thermostats	0	0/2
#Replaced hot water heaters	0	0/2
#Light Fixtures (indoors) replaced	0	0/30
#Light fixtures (outdoors)	0	0/2
#Refrigerators replaced	0	0/2
#Dishwashers replaced	0	0/2
#Low flow toilets	0	0/2
#Low flow showerheads	0	0/2
#Units with bus/rail access	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

### Beneficiaries Performance Measures

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

### 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	



<b>Grantee Activity Number:</b>	<b>14H TJ American P2 LMMI</b>
<b>Activity Title:</b>	<b>TJ American LLC Phase 2 LMMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
NSP-14

**Project Title:**  
NSP Rehabilitation

**Projected Start Date:**  
03/12/2010

**Projected End Date:**  
03/29/2013

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
TJ American LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$282,262.14
<b>Total Budget</b>	\$0.00	\$282,262.14
<b>Total Obligated</b>	\$0.00	\$282,262.14
<b>Total Funds Drawdown</b>	\$0.00	\$282,262.14
<b>Program Funds Drawdown</b>	\$0.00	\$282,262.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$282,262.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of housing

**Location Description:**

NSP1 Grand River/Greenfield Area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/5
<b>#Energy Star Replacement</b>	0	0/46
<b>#Additional Attic/Roof Insulation</b>	0	0/5
<b>#High efficiency heating plants</b>	0	0/5



#Efficient AC added/replaced	0	0/5
#Replaced thermostats	0	0/5
#Replaced hot water heaters	0	0/5
#Light Fixtures (indoors) replaced	0	0/75
#Light fixtures (outdoors)	0	0/5
#Refrigerators replaced	0	0/3
#Dishwashers replaced	0	0/3
#Low flow toilets	0	0/5
#Low flow showerheads	0	0/5
#Units with bus/rail access	0	0/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** 14I S-Dot Collections LH25

**Activity Title:** S-Dot Collections LLC

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP-14

**Projected Start Date:**

03/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

03/29/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

S-Dot Collections, LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,589,338.84
<b>Total Budget</b>	\$0.00	\$1,589,338.84
<b>Total Obligated</b>	\$0.00	\$1,589,338.84
<b>Total Funds Drawdown</b>	\$0.00	\$1,589,338.84
<b>Program Funds Drawdown</b>	\$0.00	\$1,589,338.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,589,338.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of housing

**Location Description:**

NSP1 Kettering area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/13
<b>#Energy Star Replacement</b>	0	0/146
<b>#Additional Attic/Roof Insulation</b>	0	0/3
<b>#High efficiency heating plants</b>	0	0/13



#Efficient AC added/replaced	0	0/13
#Replaced thermostats	0	0/13
#Replaced hot water heaters	0	0/13
#Light Fixtures (indoors) replaced	0	0/115
#Light fixtures (outdoors)	0	0/9
#Refrigerators replaced	0	0/13
#Low flow toilets	0	0/13
#Low flow showerheads	0	0/13
#Units with bus/rail access	0	0/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13
# of Singlefamily Units	0	0/13

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/13	0
# Renter Households	0	0	0	0/0	0/0	0/13	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 NSP-14

**Project Title:**  
 NSP Rehabilitation

**Projected Start Date:**  
 03/12/2010

**Projected End Date:**  
 03/29/2013

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Neighborhood Art

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$587,421.00
Total Budget	\$0.00	\$587,421.00
Total Obligated	\$0.00	\$587,421.00
Total Funds Drawdown	\$0.00	\$587,421.00
Program Funds Drawdown	\$0.00	\$587,421.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$587,421.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of Housing

**Location Description:**

NSP1 Grand River/Greenfield area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/5
#Energy Star Replacement	0	0/28
#Additional Attic/Roof Insulation	0	0/5
#High efficiency heating plants	0	0/5



#Efficient AC added/replaced	0	0/5
#Replaced thermostats	0	0/5
#Replaced hot water heaters	0	0/5
#Light Fixtures (indoors) replaced	0	0/60
#Refrigerators replaced	0	0/5
#Dishwashers replaced	0	0/5
#Low flow toilets	0	0/5
#Low flow showerheads	0	0/5
#Units with bus/rail access	0	0/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 14K Neighborhood Art P2 - LMMI

**Activity Title:** Neighborhood Art P2 - LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

NSP-14

**Project Title:**

NSP Rehabilitation

**Projected Start Date:**

03/12/2010

**Projected End Date:**

03/29/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Neighborhood Art

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

N/A

**To Date**

\$1,467,401.53

**Total Budget**

\$0.00

\$1,467,401.53

**Total Obligated**

\$0.00

\$1,467,401.53

**Total Funds Drawdown**

\$0.00

\$1,467,401.53

**Program Funds Drawdown**

\$0.00

\$1,467,401.53

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,467,401.53

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation of housing

**Location Description:**

NSP1 Grand River/Greenfield Area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/11
<b>#Energy Star Replacement</b>	0	0/114
<b>#Additional Attic/Roof Insulation</b>	0	0/11
<b>#High efficiency heating plants</b>	0	0/11



#Efficient AC added/replaced	0	0/11
#Replaced thermostats	0	0/11
#Replaced hot water heaters	0	0/11
#Light Fixtures (indoors) replaced	0	0/198
#Light fixtures (outdoors)	0	0/11
#Refrigerators replaced	0	0/11
#Low flow toilets	0	0/17
#Units with bus/rail access	0	0/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11
# of Singlefamily Units	0	0/11

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/11	0/11	0
# Owner Households	0	0	0	0/0	0/11	0/11	0

### 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	



<b>Grantee Activity Number:</b>	<b>14L Bailey Development Group - LMMI</b>
<b>Activity Title:</b>	<b>Bailey Development Group - LMMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
NSP-14

**Project Title:**  
NSP Rehabilitation

**Projected Start Date:**  
03/12/2010

**Projected End Date:**  
03/29/2013

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Bailey Development Group

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$280,526.87
Total Budget	\$0.00	\$280,526.87
Total Obligated	\$0.00	\$280,526.87
Total Funds Drawdown	\$0.00	\$280,526.87
Program Funds Drawdown	\$0.00	\$280,526.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$280,526.87
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of housing

**Location Description:**

NSP 1 Grand River/Greenfield area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
#Energy Star Replacement	0	0/37
#Additional Attic/Roof Insulation	0	0/2
#High efficiency heating plants	0	0/2



#Efficient AC added/replaced	0	0/2
#Replaced thermostats	0	0/2
#Replaced hot water heaters	0	0/2
#Light Fixtures (indoors) replaced	0	0/26
#Light fixtures (outdoors)	0	0/2
#Low flow toilets	0	0/3
#Low flow showerheads	0	0/2
#Units with bus/rail access	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** 14M Kodiak Landarc P1 - LMMI

**Activity Title:** Kodiak Landarc Phase 1 - LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP-14

**Projected Start Date:**

03/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

03/29/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kodiak Landarc, LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$486,609.35
<b>Total Budget</b>	\$0.00	\$486,609.35
<b>Total Obligated</b>	\$0.00	\$486,609.35
<b>Total Funds Drawdown</b>	\$0.00	\$486,609.35
<b>Program Funds Drawdown</b>	\$0.00	\$486,609.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$486,609.35
Kodiak Landarc, LLC	\$0.00	\$486,609.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of housing

**Location Description:**

NSP1 Osborn Area

**Activity Progress Narrative:**

HRD is working with the Kodiak project to convert five land contracts to permanent homebuyers. Two additional units are being proposed for long term rentals for this developer.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/5
<b>#Energy Star Replacement</b>	0	0/31
<b>#High efficiency heating plants</b>	0	0/5



#Efficient AC added/replaced	0	0/5
#Replaced thermostats	0	0/5
#Replaced hot water heaters	0	0/5
#Light Fixtures (indoors) replaced	0	0/60
#Light fixtures (outdoors)	0	0/5
#Low flow toilets	0	0/6
#Low flow showerheads	0	0/5
#Units with bus/rail access	0	0/5
# ELI Households (0-30% AMI)	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 14N Kodiak Landarc P2 - LMMI

**Activity Title:** Kodiak Landarc, LLC Phase 2 - LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP-14

**Projected Start Date:**

03/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

03/29/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kodiak Landarc, LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$484,161.96
<b>Total Budget</b>	\$0.00	\$484,161.96
<b>Total Obligated</b>	\$0.00	\$484,161.96
<b>Total Funds Drawdown</b>	\$0.00	\$484,161.96
<b>Program Funds Drawdown</b>	\$0.00	\$484,161.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$484,161.96
Kodiak Landarc, LLC	\$0.00	\$484,161.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of Housing

**Location Description:**

NSP1 Far East/East English Village area

**Activity Progress Narrative:**

HRD is working with the Kodiak project to convert five land contracts to permanent homebuyers. Two additional units are being proposed for long term rentals for this developer.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/5
<b>#Energy Star Replacement</b>	0	0/49
<b>#High efficiency heating plants</b>	0	0/5



#Efficient AC added/replaced	0	0/5
#Replaced thermostats	0	0/5
#Replaced hot water heaters	0	0/5
#Light Fixtures (indoors) replaced	0	0/60
#Light fixtures (outdoors)	0	0/5
#Low flow toilets	0	0/5
#Low flow showerheads	0	0/5
#Units with bus/rail access	0	0/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 14P New Center Square LH25

**Activity Title:** New Center Square

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP-14

**Projected Start Date:**

03/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

03/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Center Square

**Overall**

	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,534,910.00
<b>Total Budget</b>	\$0.00	\$2,534,910.00
<b>Total Obligated</b>	\$0.00	\$2,534,910.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,534,910.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,417,250.00
<b>Program Income Drawdown</b>	\$0.00	\$117,660.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,534,910.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of Multifamily Apartments

**Location Description:**

North End 628 Delaware and 112 Seward

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/19
<b>#Energy Star Replacement</b>	0	0/760
<b>#Additional Attic/Roof Insulation</b>	0	0/19
<b>#High efficiency heating plants</b>	0	0/2



#Efficient AC added/replaced	0	0/19
#Replaced thermostats	0	0/19
#Replaced hot water heaters	0	0/2
#Light Fixtures (indoors) replaced	0	0/319
#Light fixtures (outdoors)	0	0/6
#Refrigerators replaced	0	0/19
#Clothes washers replaced	0	0/6
#Dishwashers replaced	0	0/19
#Low flow toilets	0	0/27
#Low flow showerheads	0	0/19
#Units with bus/rail access	0	0/19
#Units exceeding Energy Star	0	0/19

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/19
# of Multifamily Units	0	0/19

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/19	0/19	0
# Renter Households	0	0	0	0/0	0/19	0/19	0

### 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	



<b>Grantee Activity Number:</b>	<b>14Q Paradise Valley Estates LLC -LMMI</b>
<b>Activity Title:</b>	<b>Paradise Valley - LMMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
NSP-14

**Project Title:**  
NSP Rehabilitation

**Projected Start Date:**  
03/12/2010

**Projected End Date:**  
03/30/2013

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Paradise Valley Estate LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$198,915.00
<b>Total Budget</b>	\$0.00	\$198,915.00
<b>Total Obligated</b>	\$0.00	\$198,915.00
<b>Total Funds Drawdown</b>	\$0.00	\$198,915.00
<b>Program Funds Drawdown</b>	\$0.00	\$198,915.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$198,915.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation of Housing Units

**Location Description:**  
NSP1 Area Kettering

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/9
<b>#Energy Star Replacement</b>	0	0/99
<b>#Additional Attic/Roof Insulation</b>	0	0/49
<b>#High efficiency heating plants</b>	0	0/9



#Efficient AC added/replaced	0	0/9
#Replaced thermostats	0	0/9
#Replaced hot water heaters	0	0/9
#Light Fixtures (indoors) replaced	0	0/108
#Light fixtures (outdoors)	0	0/18
#Refrigerators replaced	0	0/9
#Dishwashers replaced	0	0/9
#Low flow toilets	0	0/18
#Low flow showerheads	0	0/9
#Units with bus/rail access	0	0/9
#Units exceeding Energy Star	0	0/9
#Units w/ other green	0	0/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/9
# of Singlefamily Units	0	0/9

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/9	0/9	0
# Owner Households	0	0	0	0/0	0/9	0/9	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** 14R U Snap Bac - LH25

**Activity Title:** U Snap Bac - LH25

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP-14

**Projected Start Date:**

03/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

03/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

U Snap Bac

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$534,376.22
<b>Total Budget</b>	\$0.00	\$534,376.22
<b>Total Obligated</b>	\$0.00	\$534,376.22
<b>Total Funds Drawdown</b>	\$0.00	\$534,376.22
<b>Program Funds Drawdown</b>	\$0.00	\$534,376.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$534,376.22
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of Singlefamily Housing Units

**Location Description:**

Far East/East English Village

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/5
<b>#Energy Star Replacement</b>	0	0/47
<b>#Additional Attic/Roof Insulation</b>	0	0/49
<b>#High efficiency heating plants</b>	0	0/5



#Efficient AC added/replaced	0	0/5
#Replaced thermostats	0	0/5
#Replaced hot water heaters	0	0/5
#Light Fixtures (indoors) replaced	0	0/65
#Light fixtures (outdoors)	0	0/5
#Refrigerators replaced	0	0/5
#Clothes washers replaced	0	0/5
#Dishwashers replaced	0	0/5
#Low flow toilets	0	0/5
#Low flow showerheads	0	0/5
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	0/0	0/5	0
# Owner Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 NSP-14

**Project Title:**  
 NSP Rehabilitation

**Projected Start Date:**  
 03/12/2010

**Projected End Date:**  
 03/30/2013

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 1800 Brainard LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,117,000.00
Total Budget	\$0.00	\$1,117,000.00
Total Obligated	\$0.00	\$1,117,000.00
Total Funds Drawdown	\$0.00	\$1,117,000.00
Program Funds Drawdown	\$0.00	\$1,117,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,117,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehab multi-family housing

**Location Description:**

1800 Brainard NSP Area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/17
#Energy Star Replacement	0	0/32
#Additional Attic/Roof Insulation	0	0/1
#High efficiency heating plants	0	0/17



#Efficient AC added/replaced	0	0/17
#Replaced thermostats	0	0/17
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/29
#Light fixtures (outdoors)	0	0/5
#Refrigerators replaced	0	0/17
#Low flow toilets	0	0/18
#Low flow showerheads	0	0/17
#Units with bus/rail access	0	0/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/17
# of Multifamily Units	0	0/17

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/17	0
# Renter Households	0	0	0	0/0	0/0	0/17	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 NSP-14

**Project Title:**  
 NSP Rehabilitation

**Projected Start Date:**  
 03/12/2010

**Projected End Date:**  
 03/30/2013

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Citadel

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$221,473.53
Total Budget	\$0.00	\$221,473.53
Total Obligated	\$0.00	\$221,473.53
Total Funds Drawdown	\$0.00	\$221,473.53
Program Funds Drawdown	\$0.00	\$221,473.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$221,473.53
Citadel	\$0.00	\$221,473.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehab Single-family housing

**Location Description:**

NSP1 areas

**Activity Progress Narrative:**

Staff is currently working to resolve a new warranty issue regarding construction for 14862 Kentfield. NSP-1 funds will be used for repairs estimated at \$11,000.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
#Energy Star Replacement	0	0/12
#Additional Attic/Roof Insulation	0	0/2



#High efficiency heating plants	0	0/2
#Efficient AC added/replaced	0	0/2
#Replaced thermostats	0	0/2
#Light Fixtures (indoors) replaced	0	0/20
#Refrigerators replaced	0	0/2
#Dishwashers replaced	0	0/2
#Low flow toilets	0	0/2
#Low flow showerheads	0	0/2
# of Elevated Structures	0	0/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 14U CITADEL P2 - LMMI

**Activity Title:** Citadel Phase 2 - LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP-14

**Projected Start Date:**

03/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

03/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Citadel

**Overall**

	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$144,489.76
<b>Total Budget</b>	\$0.00	\$144,489.76
<b>Total Obligated</b>	\$0.00	\$144,489.76
<b>Total Funds Drawdown</b>	\$0.00	\$144,489.76
<b>Program Funds Drawdown</b>	\$0.00	\$144,489.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$144,489.76
Citadel	\$0.00	\$144,489.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab housing

**Location Description:**

NSP1 area

**Activity Progress Narrative:**

Staff is currently working to resolve a new warranty issue regarding construction for 14862 Kentfield. NSP-1 funds will be used for repairs estimated at \$11,000.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b>#Additional Attic/Roof Insulation</b>	0	0/1
<b>#High efficiency heating plants</b>	0	0/1



#Efficient AC added/replaced	0	0/1
#Replaced thermostats	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/10
#Dishwashers replaced	0	0/1
#Low flow toilets	0	0/1
#Units with bus/rail access	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** 14V Paradise Valley HALP LH25

**Activity Title:** Paradise Valley HALP

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

NSP-14

**Project Title:**

NSP Rehabilitation

**Projected Start Date:**

03/12/2010

**Projected End Date:**

03/30/2013

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Paradise Valley HALP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$438,998.60
<b>Total Budget</b>	\$0.00	\$438,998.60
<b>Total Obligated</b>	\$0.00	\$438,998.60
<b>Total Funds Drawdown</b>	\$0.00	\$438,998.60
<b>Program Funds Drawdown</b>	\$0.00	\$438,998.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$438,998.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab housing

**Location Description:**

NSP1 area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/5
<b>#Energy Star Replacement</b>	0	0/78
<b>#Additional Attic/Roof Insulation</b>	0	0/2
<b>#High efficiency heating plants</b>	0	0/5



#Efficient AC added/replaced	0	0/5
#Replaced thermostats	0	0/5
#Replaced hot water heaters	0	0/5
#Light Fixtures (indoors) replaced	0	0/15
#Light fixtures (outdoors)	0	0/3
#Refrigerators replaced	0	0/5
#Low flow toilets	0	0/5
#Low flow showerheads	0	0/5
#Units with bus/rail access	0	0/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title: Program Income / DLBA Program Income**

**Grantee Activity Number: Program Income1**  
**Activity Title: DLBA Program Income**

**Activity Category:**  
 Land Banking - Disposition (NSP Only)

**Activity Status:**  
 Under Way

**Project Number:**  
 Program Income

**Project Title:**  
 DLBA Program Income

**Projected Start Date:**  
 11/01/2013

**Projected End Date:**  
 02/05/2014



**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Detroit Land Bank

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,013.53
<b>Total Budget</b>	\$0.00	\$55,013.53
<b>Total Obligated</b>	\$0.00	\$55,013.53
<b>Total Funds Drawdown</b>	\$0.00	\$55,013.53
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$55,013.53
<b>Program Income Received</b>	\$0.00	\$55,013.53
<b>Total Funds Expended</b>	\$0.00	\$55,013.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

DLBA Program Income

**Location Description:**

DLBA Program Income

**Activity Progress Narrative:****Accomplishments Performance Measures**

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

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

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

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

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