

Grantee: Oakland County, MI

Grant: B-08-UN-26-0004

July 1, 2009 thru September 30, 2009 Performance Report

Grant Number:

B-08-UN-26-0004

Obligation Date:

03/26/2009

Grantee Name:

Oakland County, MI

Award Date:**Grant Amount:**

\$17,383,776.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Karry Rieth

Disasters:**Declaration Number**

NSP

Plan Description:

Oakland County has experienced a 969% increase in the number of Sheriff Deeds overall from 1998-2007. The entire county has been impacted by the foreclosure crisis. Data indicates that some communities lead in foreclosures, others lead in likely foreclosures because of the presence of high cost mortgages and others have been hardest hit with property value changes. This action plan amendment identifies both county wide and areas of greatest need strategies. Based upon 1st, 2nd, and 3rd quarter data Oakland County Equalization anticipates a 32% overall increase in 2008 Sheriff Deeds. The Sheriff Deeds- Foreclosures on Mortgages Chart provided in the PY 2008 Annual Action Plan Amendment at www.oakgov.com/chi provides the most current information (10/13/08) on the County's overall foreclosure crisis.

Recovery Needs:

The complete PY 2008 Annual Action Plan Amendment Revised is available on the Oakland County website at www.oakgov.com/chi.

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$17,383,776.00
Total CDBG Program Funds Budgeted	N/A	\$17,383,776.00
Program Funds Drawdown	\$1,695,995.78	\$2,029,516.07
Obligated CDBG DR Funds	\$1,695,200.78	\$2,029,516.07
Expended CDBG DR Funds	\$1,515,778.74	\$1,850,094.03
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	52.549%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$2,607,566.40	\$0.00
Limit on Admin/Planning	\$1,738,377.60	\$231,904.66
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$4,345,944.00	\$6,711,583.89

Overall Progress Narrative:

Oakland County has made the following progress during the second quarter for NSP1. County Homebuyer Program = homebuyer closing, homebuyer assistance with property purchase and property rehabilitation. Targeted Highest Need Communities = Project related administrative costs, appraisals, earnest deposits, lead based paint risk assessments, asbestos risk assessment, acquisition, inspections, demolitions, dumpster rental, and property insurance.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, FIN MECH-LMMI	\$758,217.34	\$2,323,469.00	\$772,576.43
2, FIN MECH LI	\$440,493.88	\$3,325,000.00	\$448,086.35
3, ADMIN	\$56,078.67	\$1,738,377.00	\$231,904.66
4, ARR-LI	\$118,872.38	\$1,883,533.00	\$209,375.30
5, ARR-LMMI	\$126,388.22	\$3,274,874.00	\$145,236.03
6, DEMO	\$34,620.25	\$1,482,793.00	\$52,274.35
7, REDEV	\$161,325.04	\$3,355,730.00	\$170,062.95
8, REDEV	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
CANCELLED, CANCELLED	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 1 OC Administration 172131-730789-27008
Activity Title: 1 OC Administration

Activity Category:

Administration

Project Number:

3

Projected Start Date:

09/28/2008

National Objective:

N/A

Activity Status:

Under Way

Project Title:

ADMIN

Projected End Date:

07/31/2013

Responsible Organization:

Oakland County Community & Home Improvement

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,738,377.00
Total CDBG Program Funds Budgeted	N/A	\$1,738,377.00
Program Funds Drawdown	\$56,078.67	\$231,904.66
Obligated CDBG DR Funds	\$55,283.67	\$231,904.66
Expended CDBG DR Funds	\$55,283.67	\$231,904.66
Oakland County Community & Home Improvement	\$55,283.67	\$231,904.66
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Program administration costs associated with implementation of the Oakland County Neighborhood Stabilization Program. Funding for general grant administration and planning activities. Activity may include appraisal, inspection, and other project soft costs for properties that are not moved forward to completion.

Location Description:

Oakland County Community & Home Improvement 250 Elizabeth Lake Rd Ste 1900 Pontiac, MI 48341-0414

Activity Progress Narrative:

General program administration.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2 OC HB 132231-730860-27010&132235-730898-27010 LI**Activity Title:** 2OCCHI Homebuyer Program LI**Activity Category:**

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

2

Project Title:

FIN MECH LI

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Oakland County Community & Home Improvement

Overall**Jul 1 thru Sep 30, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$3,325,000.00

Total CDBG Program Funds Budgeted

N/A

\$3,325,000.00

Program Funds Drawdown

\$440,493.88

\$448,086.35

Obligated CDBG DR Funds

\$440,493.88

\$448,086.35

Expended CDBG DR Funds

\$258,196.88

\$265,789.35

Oakland County Community & Home Improvement

\$258,196.88

\$265,789.35

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

The Oakland County Homebuyer Program offers down payment assistance, rehabilitation assistance or a combination of the two for the purchase of vacant residential properties that have been abandoned or foreclosed. These properties must be occupied by a qualified homebuyer as a primary residence. In addition, they must be located in one of the areas of greatest need. The County will provide 0% deferred loans as soft second financial assistance to households at or below 120% of Area Median Income (AMI) with an emphasis on serving households at or below 50% of AMI. The purchase price of the property must reflect at least 1% less than current market appraised value taking into account current property condition to ensure that the purchasers are paying below market value for the home. Homebuyers are required to complete eight hours of pre and post purchase housing counseling with Oakland County HUD approved housing counselors. This program will enable the homebuyer to purchase a home that meets Housing Quality Standards with improvements that meet MI Residential Code and keep monthly mortgage payments affordable. The total down payment and or rehabilitation assistance is subject to recapture when property ownership is transferred to another party based upon federal affordability requirements. The assistance will be secured with a mortgage and mortgage note. Households whose incomes are equal to or less than 120% AMI must qualify for a 30 year fixed rate mortgage based on 51% of the home's final cost including purchase price and rehabilitation. Oakland County will finance 49% of the cost for down payment assistance and/or rehabilitation.

Location Description:

Oakland County Areas of Greatest Need

Activity Progress Narrative:

Oakland County Homebuyer Program = Homebuyer purchase assistance, housing rehabilitation, housing counseling.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	7	0/0	0/0	7/50
# of Households benefitting	7	0	7	51/0	0/0	51/50

Activity Locations

Address	City	State	Zip
310 West Grand Traverse	Commerce	NA	48382
742 Elmsford	Clawson	NA	48017
671 Harry Paul	Lake Orion	NA	48362
1987 Pondview	Rochester Hills	NA	48309
595 First St	Oxford	NA	48371
8104 Kenwick	White Lake	NA	48386
26636 Tawas	Madison Heights	NA	48071

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: 3 OC HB 132231-730860-27010&132235-730898-27010 LM

Activity Title: 3 OC HB Homebuyer Program LMMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

1

Project Title:

FIN MECH-LMMI

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Oakland County Community & Home Improvement

Overall

Jul 1 thru Sep 30, 2009

To Date

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$2,323,469.00
Total CDBG Program Funds Budgeted	N/A	\$2,323,469.00
Program Funds Drawdown	\$758,217.34	\$772,576.43
Obligated CDBG DR Funds	\$758,217.34	\$772,576.43
Expended CDBG DR Funds	\$684,785.34	\$699,144.43
Oakland County Community & Home Improvement	\$684,785.34	\$699,144.43
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Oakland County Homebuyer Program offers down payment assistance, rehabilitation assistance or a combination of the two for the purchase of vacant residential properties that have been abandoned or foreclosed. These properties must be occupied by a qualified homebuyer as a primary residence. In addition, they must be located in one of the areas of greatest need. The County will provide 0% deferred loans as soft second financial assistance to households at or below 120% of Area Median Income (AMI) with an emphasis on serving households at or below 50% of AMI. The purchase price of the property must reflect at least 1% less than current market appraised value taking into account current property condition to ensure that the purchasers are paying below market value for the home. Homebuyers are required to complete eight hours of pre and post purchase housing counseling with Oakland County HUD approved housing counselors. This program will enable the homebuyer to purchase a home that meets Housing Quality Standards with improvements that meet MI Residential Code and keep monthly mortgage payments affordable. The total down payment and or rehabilitation assistance is subject to recapture when property ownership is transferred to another party based upon federal affordability requirements. The assistance will be secured with a mortgage and mortgage note. Households whose incomes are equal to or less than 120% AMI must qualify for a 30 year fixed rate mortgage based on 51% of the home's final cost including purchase price and rehabilitation. Oakland County will finance 49% of the cost for down payment assistance and/or rehabilitation.

Location Description:

Oakland County Areas of Greatest Need

Activity Progress Narrative:

Oakland County Homebuyer Program = Homebuyer purchase assistance, housing rehabilitation, housing counseling.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	12	0/0	0/0	12/150
# of Households benefitting	0	12	12	0/0	36/0	36/150

Activity Locations

Address	City	State	Zip
8339 Golf Lane	Commerce	NA	48382
8715 Mohican Dr	Clarkston	NA	48348
5720 Shannon Lane	Independence	NA	48346
158 South Vista	Auburn Hills	NA	48326
2933 Gravel Ridge	Rochester Hills	NA	48307
765 Kentucky	Rochester Hills	NA	48307
9562 Shelby Drive	White Lake	NA	48386
12437 N Holly Rd	Holly	NA	48442
1331 Pondview	Oxford	NA	48371
5104 Scenic Way	Oxford	NA	48371
6628 Chatham Circle	Rochester	NA	48030
6710 Ridgeview	Clarkston	NA	48346

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: City Hazel Park ARR LM 120% 172134-730007-40310

Activity Title: City Hazel Park ARR LM 120%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

5

Project Title:

ARR-LMMI

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hazel Park

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$252,910.48
Total CDBG Program Funds Budgeted	N/A	\$252,910.48
Program Funds Drawdown	\$14,319.41	\$33,167.22
Obligated CDBG DR Funds	\$14,722.55	\$124,073.28
Expended CDBG DR Funds	\$53,065.18	\$162,415.91
City of Hazel Park	\$53,065.18	\$162,415.91
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

After acquiring properties that it was determined will be rehabilitated for sale/rental to owner-occupants/tenants, the subrecipient may either self administer or assign the properties to participating entities (qualified pre-approved developers, both for-profit and non-profit) who will be responsible for the activity. After rehabilitation the units will be sold/leased to households making no more than 120% AMI. It is anticipated that this activity will be used to meet the requirement that 25% of the NSP grant be used to assist households making no more than 50% AMI, though in some cases, the eligible homebuyers/tenants may have higher incomes. The specific properties will be identified at the time the NSP funds are available for drawdown and as the program progresses. Purchase of specific foreclosed properties will be dependent on availability of foreclosed moderately priced properties. Subrecipients will partner with responsible entities to select properties in the top quartile areas of greatest need that help meet the needs of individuals/families meeting the income requirements established for this activity. Disposition of these properties to responsible entities may include outright sale to or an equity sharing agreement. Program income obtained from disposition under any arrangement may be used to expand the scope of this activity and grow the number of units to be available to individuals/families meeting program requirement. These homes will be monitored through the same process that is used to monitor HOME projects. These properties must be occupied by qualified homebuyers/renters as their primary residence. The purchase price of the property must reflect at least 1% less than current market appraised value taking into account current property condition to ensure that the purchasers are paying below market value for the home. This program will enable the homebuyer/renter to purchase/lease a home that meets Housing Quality Standards with improvements that meet MI Residential Code and keep monthly mortgage payments affordable. The period of affordability for each NSP assisted unit will be modeled after the HOME affordability requirements and based on the amount of permanent subsidy. All homebuyers receiving assistance through this activity are required to complete eight hours of pre and post purchase housing counseling with Oakland County HUD approved housing counselors. In order to meet the objective of homeownership, the subrecipients may offer potential homebuyers several options to achieve that goal including: lease with option to buy in a specified time frame; outright purchase with the potential for down payment and closing cost assistance in the form of a 0% interest payment deferred loans, or a shared equity agreement. If a home acquired through this homebuyer activity is not able to be sold to a homebuyer within a reasonable period of time such home may be temporarily rented to a household at less than 120% AMI and sold at a later date or leased with option to buy to an income qualified household. The total down payment and or rehabilitation assistance is subject to recapture when property ownership is transferred to another party based upon federal affordability requirements. The assistance will be secured with a mortgage and mortgage note.

Location Description:

Oakland County NSP Top Quartile Areas of Greatest Need Community CT BG Hazel Park 175000 1 Hazel Park 175000 2

Hazel Park 175000 3 Hazel Park 175000 4 Hazel Park 175100 1 Hazel Park 175100 2 Hazel Park 175100 3 Hazel Park 175100 4 Hazel Park 175100 5 Hazel Park 175100 6 Hazel Park 175100 7 Hazel Park 175200 1 Hazel Park 175200 2 Hazel Park 175200 3 Hazel Park 175200 4 Hazel Park 175200 5 Hazel Park 175200 6 Hazel Park 175300 1 Hazel Park 175300 2 Hazel Park 175300 3 Hazel Park 175300 4 Hazel Park 175300 5 Hazel Park 175300 6 Hazel Park 175300 7

Activity Progress Narrative:

Inspection and reports, asbestos inspection report, appraisals, project related administrative time, lead and asbestos risk assessments, escrow payments, property acquisition and closing costs.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	30	0/0	0/0	32/7
# of housing units	0	0	30	0/0	0/0	32/7
# of Households benefitting	0	30	30	0/0	32/0	32/7

Activity Locations

Address	City	State	Zip
1420 E. Maxlow	Hazel Park	NA	48030
1525 E. Pearl	Hazel Park	NA	48030
1406 Harry	Hazel Park	NA	48030
334 E. Bernhard	Hazel Park	NA	48030
23328 Harding	Hazel Park	NA	48030
392 W. Jarvis	Hazel Park	NA	48030
1217 E. Pearl	Hazel Park	NA	48030
23049 Vassar	Hazel Park	NA	48030
55 E. Meyers	Hazel Park	NA	48030
148 W. Maxlow	Hazel Park	NA	48030
327 E. Meyers	Hazel Park	NA	48030
50 Orchard	Hazel Park	NA	48030
23116 Davey	Hazel Park	NA	48030
1300 E. Maxlow	Hazel Park	NA	48030
404 W. Madge	Hazel Park	NA	48030
1533 E. George	Hazel Park	NA	48030
23810 Vassar	Hazel Park	NA	48030
1243 E. Elza	Hazel Park	NA	48030
506 E. Elza	Hazel Park	NA	48030
364 W Maxlow	Hazel Park	NA	48030
20903 Caledonia	Hazel Park	NA	48030
1147 E. Madge	Hazel Park	NA	48030
1435 Bernhard	Hazel Park	NA	48030
434 E. Elza	Hazel Park	NA	48030
1621 E. Meyers	Hazel Park	NA	48030
543 E. Meyers	Hazel Park	NA	48030
1040 E. Maxlow	Hazel Park	NA	48030
456 W. Evelyn	Hazel Park	NA	48030
1335 E. Elza	Hazel Park	NA	48030
1442 E. Elza	Hazel Park	NA	48030

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: City Hazel Park DEMO 172134-730005-40310

Activity Title: City Hazel Park DEMO

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

6

Project Title:

DEMO

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hazel Park

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$4,207.93	\$21,862.03
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$575.30	\$575.30
City of Hazel Park	\$575.30	\$575.30
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP top quartile areas of greatest need communities (subrecipients) may self administer or contract for the administration of this project with a participating entity (qualified pre-approved developers, both for-profit and non-profit). Acquisition and clearance of blighted properties. Refer to definition of blight in Section C As described in Section E, the clearance of blighted properties is expected to be of substantial benefit to the top quartile areas of greatest need LMMI-neighborhoods in which the properties are located. The cleared properties may be offered for resale at current market price and sold to adjacent property owner(s) to increase substandard lot widths, or sold to any buyer for future development. If the adjacent property owner-occupants are income eligible (120% AMI), the cleared property may be conveyed or donated at less than market rate, for the purpose of increasing the adjacent property's compliance with zoning, building, or fire safety codes and standards. Cleared properties may be retained and redeveloped for CDBG-eligible public uses (such as a tot park, community garden, or expansion of a neighborhood facility). Property may also be conveyed or donated to a Community-Based Development Organization (CBDO) for new LMMI housing construction. Term of assistance and continued affordability requirements (as described in Section C (3)) shall not apply to market rate dispositions of cleared property located in LMMI-eligible areas. All other dispositions shall comply with applicable provisions of Section C (3). The purchase price of the property must reflect at least 1% less than current market appraised value.

Location Description:

Community CT BG Hazel Park 175000 1 Hazel Park 175000 2 Hazel Park 175000 3 Hazel Park 175000 4 Hazel Park 175100 1 Hazel Park 175100 2 Hazel Park 175100 3 Hazel Park 175100 4 Hazel Park 175100 5 Hazel Park 175100 6 Hazel Park 175100 7 Hazel Park 175200 1 Hazel Park 175200 2 Hazel Park 175200 3 Hazel Park 175200 4 Hazel Park 175200 5 Hazel Park 175200 6 Hazel Park 175300 1 Hazel Park 175300 2 Hazel Park 175300 3 Hazel Park 175300 4 Hazel Park 175300 5 Hazel Park 175300 6 Hazel Park 175300 7

Activity Progress Narrative:

Direct project costs for administrative time.

Performance Measures

This Report Period		Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total

# of Properties	0	0	2	0/0	0/0	2/4
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Activity Locations

Address	City	State	Zip
23138 Hazelwood	Hazel Park	NA	48030
37 W Garfield	Hazel Park	NA	48030

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: City Hazel Park REDEV 120% 172134-731573-40310

Activity Title: City Hazel Park REDEV LM 120%

Activity Category:

Construction of new housing

Project Number:

7

Projected Start Date:

09/28/2008

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

REDEV

Projected End Date:

07/31/2013

Responsible Organization:

City of Hazel Park

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$492,696.00
Total CDBG Program Funds Budgeted	N/A	\$492,696.00
Program Funds Drawdown	\$16,488.76	\$16,488.76
Obligated CDBG DR Funds	\$20,293.55	\$37,947.65
Expended CDBG DR Funds	\$20,293.55	\$37,947.65
City of Hazel Park	\$20,293.55	\$37,947.65
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This activity will allow the demolition of blighted structures and redevelopment of demolished or vacant properties. The specific neighborhoods within the areas of greatest need will be identified at the time the NSP funds are available for drawdown and as the program progresses. Properties under this activity may be redeveloped with housing or, if allowed by HUD, redeveloped with public facilities to serve either a limited clientele or low to moderate income persons on an area wide basis. NSP funds may be used to construct new housing on some parcels of land where a vacant, blighted, foreclosed property was demolished. After demolishing a blighted structure and clearing the property, the subrecipient may assign the property to a pre-approved participating entity (qualified developer) to construct a new home on the site. The benefit to low- moderate- and middle-income households will be a housing benefit, and all of the homes built will be sold to households making no more than 120% AMI. This activity will address all the areas of greatest need and will be used to meet the requirement that 25% of the NSP funds be used to assist households making no more than 50% AMI, though some of the homebuyers assisted through this activity may have higher incomes. Resale or transfer of cleared property to income eligible owner-occupant households of adjacent property at less than market rate shall be secured by a recorded document. The period of affordability for each assisted homeownership unit will be modeled after the HOME affordability requirements and will be based on the amount of permanent subsidy going to the homebuyer. If a homeowner does receive a permanent subsidy, we expect to impose a lien to ensure compliance with the applicable affordability requirements. All homebuyers receiving assistance through this activity will receive the NSP-required eight hours of homebuyer counseling.

Location Description:

Oakland County NSP Top Quartile Areas of Greatest Need Community CT BG Hazel Park 175000 1 Hazel Park 175000 2 Hazel Park 175000 3 Hazel Park 175000 4 Hazel Park 175100 1 Hazel Park 175100 2 Hazel Park 175100 3 Hazel Park 175100 4 Hazel Park 175100 5 Hazel Park 175100 6 Hazel Park 175100 7 Hazel Park 175200 1 Hazel Park 175200 2 Hazel Park 175200 3 Hazel Park 175200 4 Hazel Park 175200 5 Hazel Park 175200 6 Hazel Park 175300 1 Hazel Park 175300 2 Hazel Park 175300 3 Hazel Park 175300 4 Hazel Park 175300 5 Hazel Park 175300 6 Hazel Park 175300 7

Activity Progress Narrative:

Escrow payments, appraisal fees, lead and asbestos inspections, asbestos risk assessments, project related administrative time, acquisition costs.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	5/5
# of Households benefitting	0	3	3	0/0	5/0	5/5

Activity Locations

Address	City	State	Zip
1612 E. Goulson	Hazel Park	NA	48030
744 E. Meyers	Hazel Park	NA	48030
728 E. Meyers	Hazel Park	NA	48030

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: City Hazel Park REDEV P & R 172134-731332-40310

Activity Title: City Hazel Park REDEV P&R AREA WIDE

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

7

Project Title:

REDEV

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hazel Park

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$78,078.00
Total CDBG Program Funds Budgeted	N/A	\$78,078.00
Program Funds Drawdown	\$7,499.51	\$16,237.42
Obligated CDBG DR Funds	\$7,499.51	\$16,237.42
Expended CDBG DR Funds	\$7,499.51	\$16,237.42
City of Hazel Park	\$7,499.51	\$16,237.42
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This activity will allow the demolition of blighted structures and redevelopment of demolished or vacant properties. The specific neighborhoods within the areas of greatest need will be identified at the time the NSP funds are available for drawdown and as the program progresses. Properties under this activity may be redeveloped with housing or, if allowed by HUD, redeveloped with public facilities to serve either a limited clientele or low to moderate income persons on an area wide basis. NSP funds may be used to construct new housing on some parcels of land where a vacant, blighted, foreclosed property was demolished. After demolishing a blighted structure and clearing the property, the subrecipient may assign the property to a pre-approved participating entity (qualified developer) to construct a new home on the site. The benefit to low- moderate- and middle-income households will be a housing benefit, and all of the homes built will be sold to households making no more than 120% AMI. This activity will address all the areas of greatest need and will be used to meet the requirement that 25% of the NSP funds be used to assist households making no more than 50% AMI, though some of the homebuyers assisted through this activity may have higher incomes. Resale or transfer of cleared property to income eligible owner-occupant households of adjacent property at less than market rate shall be secured by a recorded document. The period of affordability for each assisted homeownership unit will be modeled after the HOME affordability requirements and will be based on the amount of permanent subsidy going to the homebuyer. If a homeowner does receive a permanent subsidy, we expect to impose a lien to ensure compliance with the applicable affordability requirements. All homebuyers receiving assistance through this activity will receive the NSP-required eight hours of homebuyer counseling.

Location Description:

Oakland County NSP Top Quartile Areas of Greatest Need Community CT BG Hazel Park 175000 1 Hazel Park 175000 2 Hazel Park 175000 3 Hazel Park 175000 4 Hazel Park 175100 1 Hazel Park 175100 2 Hazel Park 175100 3 Hazel Park 175100 4 Hazel Park 175100 5 Hazel Park 175100 6 Hazel Park 175100 7 Hazel Park 175200 1 Hazel Park 175200 2 Hazel Park 175200 3 Hazel Park 175200 4 Hazel Park 175200 5 Hazel Park 175200 6 Hazel Park 175300 1 Hazel Park 175300 2 Hazel Park 175300 3 Hazel Park 175300 4 Hazel Park 175300 5 Hazel Park 175300 6 Hazel Park 175300 7

Activity Progress Narrative:

Up front closing check, escrow payment at closing, appraisal fees, asbestos risk assessments, project related administrative time.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	2	0/0	0/0	3/3

Activity Locations

Address	City	State	Zip
21809 John R	Hazel Park	NA	48030
605 E. Roberts	Hazel Park	NA	48030

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: City Madison Hts ARR 50% 172134-730006-40360

Activity Title: City Madison Hts ARR LI 50%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

ARR-LI

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Madison Heights

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$313,078.00
Total CDBG Program Funds Budgeted	N/A	\$313,078.00
Program Funds Drawdown	\$29,475.76	\$29,475.76
Obligated CDBG DR Funds	\$29,475.76	\$29,475.76
Expended CDBG DR Funds	\$29,475.76	\$29,475.76
City of Madison Heights	\$29,475.76	\$29,475.76
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

After acquiring properties that it was determined will be rehabilitated for sale/rental to owner-occupants/tenants, the subrecipient may either self administer or assign the properties to participating entities (qualified pre-approved developers, both for-profit and non-profit) who will be responsible for the activity. After rehabilitation the units will be sold/leased to households making no more than 120% AMI. It is anticipated that this activity will be used to meet the requirement that 25% of the NSP grant be used to assist households making no more than 50% AMI, though in some cases, the eligible homebuyers/tenants may have higher incomes. The specific properties will be identified at the time the NSP funds are available for drawdown and as the program progresses. Purchase of specific foreclosed properties will be dependent on availability of foreclosed moderately priced properties. Subrecipients will partner with responsible entities to select properties in the top quartile areas of greatest need that help meet the needs of individuals/families meeting the income requirements established for this activity. Disposition of these properties to responsible entities may include outright sale to or an equity sharing agreement. Program income obtained from disposition under any arrangement may be used to expand the scope of this activity and grow the number of units to be available to individuals/families meeting program requirement. These homes will be monitored through the same process that is used to monitor HOME projects. These properties must be occupied by qualified homebuyers/renters as their primary residence. The purchase price of the property must reflect at least 1% less than current market appraised value taking into account current property condition to ensure that the purchasers are paying below market value for the home. This program will enable the homebuyer/renter to purchase/lease a home that meets Housing Quality Standards with improvements that meet MI Residential Code and keep monthly mortgage payments affordable. The period of affordability for each NSP assisted unit will be modeled after the HOME affordability requirements and based on the amount of permanent subsidy. All homebuyers receiving assistance through this activity are required to complete eight hours of pre and post purchase housing counseling with Oakland County HUD approved housing counselors. In order to meet the objective of homeownership, the subrecipients may offer potential homebuyers several options to achieve that goal including: lease with option to buy in a specified time frame; outright purchase with the potential for down payment and closing cost assistance in the form of a 0% interest payment deferred loans, or a shared equity agreement. If a home acquired through this homebuyer activity is not able to be sold to a homebuyer within a reasonable period of time such home may be temporarily rented to a household at less than 120% AMI and sold at a later date or leased with option to buy to an income qualified household. The total down payment and or rehabilitation assistance is subject to recapture when property ownership is transferred to another party based upon federal affordability requirements. The assistance will be secured with a mortgage and mortgage note.

Location Description:

Oakland County NSP Top Quartile Areas of Greatest Need Community CT BG Madison Heights 181000 1 Madison Heights 181000 2 Madison Heights 181100 1 Madison Heights 181100 2 Madison Heights 181100 3 Madison Heights 181100 4 Madison Heights 181200 1 Madison Heights 181200 2 Madison Heights 181200 3 Madison Heights 181200 4 Madison Heights

181300 1 Madison Heights 181300 2 Madison Heights 181300 3 Madison Heights 181400 1 Madison Heights 181400 2 Madison Heights 181400 3 Madison Heights 181400 4 Madison Heights 181500 1 Madison Heights 181500 2 Madison Heights 181600 1 Madison Heights 181600 2 Madison Heights 181600 3

Activity Progress Narrative:

Project related administrative costs, appraisal fees, HQS training, acquisition and closing costs.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	4	0/0	0/0	4/4
# of housing units	0	0	4	0/0	0/0	4/4
# of Households benefitting	4	0	4	4/0	0/0	4/4

Activity Locations

Address	City	State	Zip
821 Eastlawn	Madison Heights	NA	48071
27727 Dartmouth	Madison Heights	NA	48071
28161 Diesing	Madison Heights	NA	48071
71 E. Barrett	Madison Heights	NA	48071

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: City Madison Hts DEMO 172134-730005-40360

Activity Title: City Madison Hts DEMO

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

6

Project Title:

DEMO

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Madison Heights

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$230,000.00
Total CDBG Program Funds Budgeted	N/A	\$230,000.00
Program Funds Drawdown	\$11,307.58	\$11,307.58
Obligated CDBG DR Funds	\$11,307.58	\$11,307.58
Expended CDBG DR Funds	\$46,342.58	\$46,342.58
City of Madison Heights	\$46,342.58	\$46,342.58
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP top quartile areas of greatest need communities (subrecipients) may self administer or contract for the administration of this project with a participating entity (qualified pre-approved developers, both for-profit and non-profit). Acquisition and clearance of blighted properties. Refer to definition of blight in Section C As described in Section E, the clearance of blighted properties is expected to be of substantial benefit to the top quartile areas of greatest need LMMI-neighborhoods in which the properties are located. The cleared properties may be offered for resale at current market price and sold to adjacent property owner(s) to increase substandard lot widths, or sold to any buyer for future development. If the adjacent property owner-occupants are income eligible (120% AMI), the cleared property may be conveyed or donated at less than market rate, for the purpose of increasing the adjacent property's compliance with zoning, building, or fire safety codes and standards. Cleared properties may be retained and redeveloped for CDBG-eligible public uses (such as a tot park, community garden, or expansion of a neighborhood facility). Property may also be conveyed or donated to a Community-Based Development Organization (CBDO) for new LMMI housing construction. Term of assistance and continued affordability requirements (as described in Section C (3)) shall not apply to market rate dispositions of cleared property located in LMMI-eligible areas. All other dispositions shall comply with applicable provisions of Section C (3). The purchase price of the property must reflect at least 1% less than current market appraised value.

Location Description:

Oakland County NSP Top Quartile Areas of Greatest Need Community CT BG Madison Heights 181000 1 Madison Heights 181000 2 Madison Heights 181100 1 Madison Heights 181100 2 Madison Heights 181100 3 Madison Heights 181100 4 Madison Heights 181200 1 Madison Heights 181200 2 Madison Heights 181200 3 Madison Heights 181200 4 Madison Heights 181300 1 Madison Heights 181300 2 Madison Heights 181300 3 Madison Heights 181400 1 Madison Heights 181400 2 Madison Heights 181400 3 Madison Heights 181400 4 Madison Heights 181500 1 Madison Heights 181500 2 Madison Heights 181600 1 Madison Heights 181600 2 Madison Heights 181600 3

Activity Progress Narrative:

Project related administrative costs, asbestos services, demolition.

Performance Measures

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

Activity Locations

Address	City	State	Zip
1624 Greig	Madison Heights	NA	48071
27424 Park Court	Madison Heights	NA	48071
38 E. Dallas	Madison Heights	NA	48071
958 E, Barrett	Madison Heights	NA	48071
26354 Wolverine	Madison Heights	NA	48071

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: City Madison Hts REDEV P & R 172134-731332-40360

Activity Title: City Madison Hts REDEV P & R AREAWIDE

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

7

Project Title:

REDEV

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Madison Heights

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$525,799.00
Total CDBG Program Funds Budgeted	N/A	\$525,799.00
Program Funds Drawdown	\$124,012.75	\$124,012.75
Obligated CDBG DR Funds	\$124,012.75	\$124,012.75
Expended CDBG DR Funds	\$124,012.75	\$124,012.75
City of Madison Heights	\$124,012.75	\$124,012.75
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This activity will allow the demolition of blighted structures and redevelopment of demolished or vacant properties. The specific neighborhoods within the areas of greatest need will be identified at the time the NSP funds are available for drawdown and as the program progresses. Properties under this activity may be redeveloped with housing or, if allowed by HUD, redeveloped with public facilities to serve either a limited clientele or low to moderate income persons on an area wide basis. NSP funds may be used to construct new housing on some parcels of land where a vacant, blighted, foreclosed property was demolished. After demolishing a blighted structure and clearing the property, the subrecipient may assign the property to a pre-approved participating entity (qualified developer) to construct a new home on the site. The benefit to low- moderate- and middle-income households will be a housing benefit, and all of the homes built will be sold to households making no more than 120% AMI. This activity will address all the areas of greatest need and will be used to meet the requirement that 25% of the NSP funds be used to assist households making no more than 50% AMI, though some of the homebuyers assisted through this activity may have higher incomes. Resale or transfer of cleared property to income eligible owner-occupant households of adjacent property at less than market rate shall be secured by a recorded document. The period of affordability for each assisted homeownership unit will be modeled after the HOME affordability requirements and will be based on the amount of permanent subsidy going to the homebuyer. If a homeowner does receive a permanent subsidy, we expect to impose a lien to ensure compliance with the applicable affordability requirements. All homebuyers receiving assistance through this activity will receive the NSP-required eight hours of homebuyer counseling.

Location Description:

Oakland County NSP Top Quartile Areas of Greatest Need Community CT BG Madison Heights 181000 1 Madison Heights 181000 2 Madison Heights 181100 1 Madison Heights 181100 2 Madison Heights 181100 3 Madison Heights 181100 4 Madison Heights 181200 1 Madison Heights 181200 2 Madison Heights 181200 3 Madison Heights 181200 4 Madison Heights 181300 1 Madison Heights 181300 2 Madison Heights 181300 3 Madison Heights 181300 4 Madison Heights 181400 1 Madison Heights 181400 2 Madison Heights 181400 3 Madison Heights 181400 4 Madison Heights 181500 1 Madison Heights 181500 2 Madison Heights 181600 1 Madison Heights 181600 2 Madison Heights 181600 3

Activity Progress Narrative:

Appraisal, pre-purchase check for acquisition, project related administrative costs,

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
25421 Alger	Madison Heights	NA	48071

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: City Oak Park ARR LM 120% 172134-730007-40390

Activity Title: City Oak Park ARR LM 120%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

5

Project Title:

ARR-LMMI

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oak Park

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$973,384.00
Total CDBG Program Funds Budgeted	N/A	\$973,384.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$2,354.03	\$2,354.03
City of Oak Park	\$2,354.03	\$2,354.03
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

After acquiring properties that it was determined will be rehabilitated for sale/rental to owner-occupants/tenants, the subrecipient may either self administer or assign the properties to participating entities (qualified pre-approved developers, both for-profit and non-profit) who will be responsible for the activity. After rehabilitation the units will be sold/leased to households making no more than 120% AMI. It is anticipated that this activity will be used to meet the requirement that 25% of the NSP grant be used to assist households making no more than 50% AMI, though in some cases, the eligible homebuyers/tenants may have higher incomes. The specific properties will be identified at the time the NSP funds are available for drawdown and as the program progresses. Purchase of specific foreclosed properties will be dependent on availability of foreclosed moderately priced properties. Subrecipients will partner with responsible entities to select properties in the top quartile areas of greatest need that help meet the needs of individuals/families meeting the income requirements established for this activity. Disposition of these properties to responsible entities may include outright sale to or an equity sharing agreement. Program income obtained from disposition under any arrangement may be used to expand the scope of this activity and grow the number of units to be available to individuals/families meeting program requirement. These homes will be monitored through the same process that is used to monitor HOME projects. These properties must be occupied by qualified homebuyers/renters as their primary residence. The purchase price of the property must reflect at least 1% less than current market appraised value taking into account current property condition to ensure that the purchasers are paying below market value for the home. This program will enable the homebuyer/renter to purchase/lease a home that meets Housing Quality Standards with improvements that meet MI Residential Code and keep monthly mortgage payments affordable. The period of affordability for each NSP assisted unit will be modeled after the HOME affordability requirements and based on the amount of permanent subsidy. All homebuyers receiving assistance through this activity are required to complete eight hours of pre and post purchase housing counseling with Oakland County HUD approved housing counselors. In order to meet the objective of homeownership, the subrecipients may offer potential homebuyers several options to achieve that goal including: lease with option to buy in a specified time frame; outright purchase with the potential for down payment and closing cost assistance in the form of a 0% interest payment deferred loans, or a shared equity agreement. If a home acquired through this homebuyer activity is not able to be sold to a homebuyer within a reasonable period of time such home may be temporarily rented to a household at less than 120% AMI and sold at a later date or leased with option to buy to an income qualified household. The total down payment and or rehabilitation assistance is subject to recapture when property ownership is transferred to another party based upon federal affordability requirements. The assistance will be secured with a mortgage and mortgage note.

Location Description:

Oakland County NSP Top Quartile Areas of Greatest Need Community CT BG Oak Park 171000 1 Oak Park 171000 2 Oak Park 171000 3 Oak Park 171000 4 Oak Park 171000 5 Oak Park 171100 1 Oak Park 171100 2 Oak Park 171100 3 Oak Park 171200 1 Oak Park 171200 2 Oak Park 171200 3 Oak Park 171300 1 Oak Park 171300 2 Oak Park 171400 1 Oak Park

171400 2 Oak Park 171400 3 Oak Park 171400 4 Oak Park 171400 5 Oak Park 171500 1 Oak Park 171500 2 Oak Park
171600 1 Oak Park 172400 1

Activity Progress Narrative:

Project related administrative costs, dumpster rental

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/10
# of housing units	0	0	1	0/0	0/0	1/10
# of Households benefitting	0	1	1	0/5	1/5	1/10

Activity Locations

Address	City	State	Zip
21960 Avon	Oak Park	NA	48237

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: Twp Rose ARR LI 50% 172134-730006-40150

Activity Title: Twp of Rose ARR LI 50%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

ARR-LI

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Twp of Rose

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$273,691.00
Total CDBG Program Funds Budgeted	N/A	\$273,691.00
Program Funds Drawdown	\$87,889.80	\$87,889.80
Obligated CDBG DR Funds	\$871.55	\$871.55
Expended CDBG DR Funds	\$871.55	\$871.55
Twp of Rose	\$871.55	\$871.55
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

After acquiring properties that it was determined will be rehabilitated for sale/rental to owner-occupants/tenants, the subrecipient may either self administer or assign the properties to participating entities (qualified pre-approved developers, both for-profit and non-profit) who will be responsible for the activity. After rehabilitation the units will be sold/leased to households making no more than 120% AMI. It is anticipated that this activity will be used to meet the requirement that 25% of the NSP grant be used to assist households making no more than 50% AMI, though in some cases, the eligible homebuyers/tenants may have higher incomes. The specific properties will be identified at the time the NSP funds are available for drawdown and as the program progresses. Purchase of specific foreclosed properties will be dependent on availability of foreclosed moderately priced properties. Subrecipients will partner with responsible entities to select properties in the top quartile areas of greatest need that help meet the needs of individuals/families meeting the income requirements established for this activity. Disposition of these properties to responsible entities may include outright sale to or an equity sharing agreement. Program income obtained from disposition under any arrangement may be used to expand the scope of this activity and grow the number of units to be available to individuals/families meeting program requirement. These homes will be monitored through the same process that is used to monitor HOME projects. These properties must be occupied by qualified homebuyers/renters as their primary residence. The purchase price of the property must reflect at least 1% less than current market appraised value taking into account current property condition to ensure that the purchasers are paying below market value for the home. This program will enable the homebuyer/renter to purchase/lease a home that meets Housing Quality Standards with improvements that meet MI Residential Code and keep monthly mortgage payments affordable. The period of affordability for each NSP assisted unit will be modeled after the HOME affordability requirements and based on the amount of permanent subsidy. All homebuyers receiving assistance through this activity are required to complete eight hours of pre and post purchase housing counseling with Oakland County HUD approved housing counselors. In order to meet the objective of homeownership, the subrecipients may offer potential homebuyers several options to achieve that goal including: lease with option to buy in a specified time frame; outright purchase with the potential for down payment and closing cost assistance in the form of a 0% interest payment deferred loans, or a shared equity agreement. If a home acquired through this homebuyer activity is not able to be sold to a homebuyer within a reasonable period of time such home may be temporarily rented to a household at less than 120% AMI and sold at a later date or leased with option to buy to an income qualified household. The total down payment and or rehabilitation assistance is subject to recapture when property ownership is transferred to another party based upon federal affordability requirements. The assistance will be secured with a mortgage and mortgage note.

Location Description:

Oakland County NSP Top Quartile Areas of Greatest Need Community CT BG Rose Twp 125000 1 Rose Twp 125000 2 Rose Twp 125600 1 Rose Twp 125600 2

Activity Progress Narrative:

Appraisal fee (did not acquire), direct project related administrative costs.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	0	0	0/0	0/0	0/1

Activity Locations

Address	City	State	Zip
4313 Cogshell	Rose Twp	NA	48442

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: Twp Rose ARR LM 120% 172134-730007-40150

Activity Title: Twp Rose ARR LM 120%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

5

Project Title:

ARR-LMMI

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Twp of Rose

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$181,072.00
Total CDBG Program Funds Budgeted	N/A	\$181,072.00
Program Funds Drawdown	\$2,616.87	\$2,616.87
Obligated CDBG DR Funds	\$89,635.12	\$89,635.12
Expended CDBG DR Funds	\$89,635.12	\$89,635.12
Twp of Rose	\$89,635.12	\$89,635.12
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

After acquiring properties that it was determined will be rehabilitated for sale/rental to owner-occupants/tenants, the subrecipient may either self administer or assign the properties to participating entities (qualified pre-approved developers, both for-profit and non-profit) who will be responsible for the activity. After rehabilitation the units will be sold/leased to households making no more than 120% AMI. It is anticipated that this activity will be used to meet the requirement that 25% of the NSP grant be used to assist households making no more than 50% AMI, though in some cases, the eligible homebuyers/tenants may have higher incomes. The specific properties will be identified at the time the NSP funds are available for drawdown and as the program progresses. Purchase of specific foreclosed properties will be dependent on availability of foreclosed moderately priced properties. Subrecipients will partner with responsible entities to select properties in the top quartile areas of greatest need that help meet the needs of individuals/families meeting the income requirements established for this activity. Disposition of these properties to responsible entities may include outright sale to or an equity sharing agreement. Program income obtained from disposition under any arrangement may be used to expand the scope of this activity and grow the number of units to be available to individuals/families meeting program requirement. These homes will be monitored through the same process that is used to monitor HOME projects. These properties must be occupied by qualified homebuyers/renters as their primary residence. The purchase price of the property must reflect at least 1% less than current market appraised value taking into account current property condition to ensure that the purchasers are paying below market value for the home. This program will enable the homebuyer/renter to purchase/lease a home that meets Housing Quality Standards with improvements that meet MI Residential Code and keep monthly mortgage payments affordable. The period of affordability for each NSP assisted unit will be modeled after the HOME affordability requirements and based on the amount of permanent subsidy. All homebuyers receiving assistance through this activity are required to complete eight hours of pre and post purchase housing counseling with Oakland County HUD approved housing counselors. In order to meet the objective of homeownership, the subrecipients may offer potential homebuyers several options to achieve that goal including: lease with option to buy in a specified time frame; outright purchase with the potential for down payment and closing cost assistance in the form of a 0% interest payment deferred loans, or a shared equity agreement. If a home acquired through this homebuyer activity is not able to be sold to a homebuyer within a reasonable period of time such home may be temporarily rented to a household at less than 120% AMI and sold at a later date or leased with option to buy to an income qualified household. The total down payment and or rehabilitation assistance is subject to recapture when property ownership is transferred to another party based upon federal affordability requirements. The assistance will be secured with a mortgage and mortgage note.

Location Description:

Oakland County NSP Top Quartile Areas of Greatest Need Community CT BG Rose Twp 125000 1 Rose Twp 125000 2 Rose Twp 125600 1 Rose Twp 125600 2

Activity Progress Narrative:

Appraisal, down payment, acquisition, insurance, director project related administrative costs.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/0	1/1

Activity Locations

Address	City	State	Zip
11550 Hensel	Rose Twp	NA	48442

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: Twp Rose DEMO 172134-730005-40150

Activity Title: Twp Rose DEMO

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

6

Project Title:

DEMO

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Twp of Rose

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$70,000.00
Total CDBG Program Funds Budgeted	N/A	\$70,000.00
Program Funds Drawdown	\$15,049.84	\$15,049.84
Obligated CDBG DR Funds	\$15,049.84	\$15,049.84
Expended CDBG DR Funds	\$15,049.84	\$15,049.84
Twp of Rose	\$15,049.84	\$15,049.84
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP top quartile areas of greatest need communities (subrecipients) may self administer or contract for the administration of this project with a participating entity (qualified pre-approved developers, both for-profit and non-profit). Acquisition and clearance of blighted properties. Refer to definition of blight in Section C As described in Section E, the clearance of blighted properties is expected to be of substantial benefit to the top quartile areas of greatest need LMMI-neighborhoods in which the properties are located. The cleared properties may be offered for resale at current market price and sold to adjacent property owner(s) to increase substandard lot widths, or sold to any buyer for future development. If the adjacent property owner-occupants are income eligible (120% AMI), the cleared property may be conveyed or donated at less than market rate, for the purpose of increasing the adjacent property's compliance with zoning, building, or fire safety codes and standards. Cleared properties may be retained and redeveloped for CDBG-eligible public uses (such as a tot park, community garden, or expansion of a neighborhood facility). Property may also be conveyed or donated to a Community-Based Development Organization (CBDO) for new LMMI housing construction. Term of assistance and continued affordability requirements (as described in Section C (3)) shall not apply to market rate dispositions of cleared property located in LMMI-eligible areas. All other dispositions shall comply with applicable provisions of Section C (3). The purchase price of the property must reflect at least 1% less than current market appraised value.

Location Description:

Oakland County NSP Top Quartile Areas of Greatest Need Community CT BG Rose Twp 125000 1 Rose Twp 125000 2 Rose Twp 125600 1 Rose Twp 125600 2

Activity Progress Narrative:

Appraisal, acquisition of blighted property, project related administrative costs.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/2

Activity Locations

Address	City	State	Zip
4349 Cogshell	Rose Twp	NA	48442

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: Twp Royal Oak DEMO 172134-730005-40160

Activity Title: Twp Royal Oak DEMO

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

6

Project Title:

DEMO

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Twp of Royal Oak

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$702,825.00
Total CDBG Program Funds Budgeted	N/A	\$702,825.00
Program Funds Drawdown	\$4,054.90	\$4,054.90
Obligated CDBG DR Funds	\$4,054.90	\$4,054.90
Expended CDBG DR Funds	\$4,054.90	\$4,054.90
Twp of Royal Oak	\$4,054.90	\$4,054.90
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP top quartile areas of greatest need communities (subrecipients) may self administer or contract for the administration of this project with a participating entity (qualified pre-approved developers, both for-profit and non-profit). Acquisition and clearance of blighted properties. Refer to definition of blight in Section C As described in Section E, the clearance of blighted properties is expected to be of substantial benefit to the top quartile areas of greatest need LMMI-neighborhoods in which the properties are located. The cleared properties may be offered for resale at current market price and sold to adjacent property owner(s) to increase substandard lot widths, or sold to any buyer for future development. If the adjacent property owner-occupants are income eligible (120% AMI), the cleared property may be conveyed or donated at less than market rate, for the purpose of increasing the adjacent property's compliance with zoning, building, or fire safety codes and standards. Cleared properties may be retained and redeveloped for CDBG-eligible public uses (such as a tot park, community garden, or expansion of a neighborhood facility). Property may also be conveyed or donated to a Community-Based Development Organization (CBDO) for new LMMI housing construction. Term of assistance and continued affordability requirements (as described in Section C (3)) shall not apply to market rate dispositions of cleared property located in LMMI-eligible areas. All other dispositions shall comply with applicable provisions of Section C (3). The purchase price of the property must reflect at least 1% less than current market appraised value.

Location Description:

Oakland County NSP Top Quartile Areas of Greatest Need Community CT BG Royal Oak Twp 172500 1 Royal Oak Twp 172500 2

Activity Progress Narrative:

Project related administrative costs

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/12
# of Public Facilities	0	0	0	0/0	0/0	0/1

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: Vlg Holly ARR LM 120% 172134-730007-40550

Activity Title: Vlg Holly ARR LM 120%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

5

Project Title:

ARR-LMMI

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Village of Holly

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$428,815.00
Total CDBG Program Funds Budgeted	N/A	\$428,815.00
Program Funds Drawdown	\$109,451.94	\$109,451.94
Obligated CDBG DR Funds	\$109,451.94	\$109,451.94
Expended CDBG DR Funds	\$109,451.94	\$109,451.94
Village of Holly	\$109,451.94	\$109,451.94
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP top quartile areas of greatest need communities (subrecipients) may self administer or contract for the administration of this project with a participating entity (qualified pre-approved developers, both for-profit and non-profit). This activity will address neighborhood stabilization as the subrecipient will offer down payment assistance, rehabilitation assistance or a combination of the two for the purchase of vacant residential properties that have been abandoned or foreclosed. These properties must be occupied by a qualified homebuyer as a primary residence and located in an NSP top quartile areas of greatest need. The subrecipient will provide 0% deferred loans as soft second financial assistance to households at or below 120% of AMI with an emphasis on serving households at or below 50% of AMI who may directly purchase foreclosed properties without title to passing through Oakland County. This program will enable the homebuyer to purchase a home that meets housing quality standards with improvements that meet mi residential code and keep monthly mortgage payments affordable. It is anticipated that this activity will be used to meet the requirement that 25% of the NSP grant be used to assist households making no more than 50% AMI, though in some cases, the eligible homebuyers may have higher incomes. Specific locations within the top quartile areas of greatest need communities will be identified at the time NSP funds are available for drawdown and as the program progresses. Purchase of specific properties will be dependent on availability of foreclosed moderately priced properties. The term of assistance may be as long as until the homebuyer sells the home or the home is no longer the homebuyer's principal residence. Funds received by Oakland county from the subrecipient in repayment of such loans may be retained and treated as CDBG funds to be used in accordance with section 2301 of HERA. All homes will be monitored per home guidelines and will follow the home affordability requirements. The total down payment and or rehabilitation assistance is subject to recapture when property ownership is transferred to another party. The assistance will be secured with a mortgage and mortgage note. The purchase price of the property must reflect at least 1% less than current market appraised value taking into account current property condition to ensure that the purchasers are paying below market value for the home. Homebuyers are required to complete eight hours of pre and post purchase housing counseling with Oakland County HUD approved housing counselors. Households whose incomes are equal to or less than 120% AMI must qualify for a 30 year fixed rate mortgage based on 51% of the home's final cost including purchase price and rehabilitation. The subrecipient will finance 49% of the cost for down payment assistance and/or rehabilitation.

Location Description:

CT 124500 BG 4, 5, 6, 7

Activity Progress Narrative:

Appraisals, earnest deposits, acquisition, project related administrative costs

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	3	0/0	0/0	3/2
# of housing units	0	0	3	0/0	0/0	3/2
# of Households benefitting	0	3	3	0/0	3/2	3/2

Activity Locations

Address	City	State	Zip
307 North	Holly	NA	48442
809 Richard	Holly	NA	48442
606 East Sherman	Holly	NA	48442

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: Vlg Lake Orion REDEV 120% HSG 172170-731573-40560

Activity Title: Vlg Lake Orion REDEV 120% HSG

Activity Category:

Construction of new housing

Project Number:

7

Projected Start Date:

09/28/2008

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

REDEV

Projected End Date:

07/31/2013

Responsible Organization:

Vlg of Lake Orion

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$2,008.22
Total CDBG Program Funds Budgeted	N/A	\$2,008.22
Program Funds Drawdown	\$2,008.22	\$2,008.22
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Staff wages April 15, 2009 - June 9, 2009.

Location Description:

Eligible Areas

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Vlg Lake Orion REDEV HSG 50% 172134-731572-40560**Activity Title:** Vlg Lake Orion REDEV HSG 50%**Activity Category:**

Construction of new housing

Activity Status:

Under Way

Project Number:

7

Project Title:

REDEV

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Vlg of Lake Orion

Overall**Jul 1 thru Sep 30, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$202,717.41

Total CDBG Program Funds Budgeted

N/A

\$202,717.41

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$2,008.22

\$2,008.22

Expended CDBG DR Funds

\$2,008.22

\$2,008.22

Vlg of Lake Orion

\$2,008.22

\$2,008.22

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

This activity will allow the demolition of blighted structures and redevelopment of demolished or vacant properties. The specific neighborhoods within the areas of greatest need will be identified at the time the NSP funds are available for drawdown and as the program progresses. Properties under this activity may be redeveloped with housing or, if allowed by HUD, redeveloped with public facilities to serve either a limited clientele or low to moderate income persons on an area wide basis. NSP funds may be used to construct new housing on some parcels of land where a vacant, blighted, foreclosed property was demolished. After demolishing a blighted structure and clearing the property, the subrecipient may assign the property to a pre-approved participating entity (qualified developer) to construct a new home on the site. The benefit to low- moderate- and middle-income households will be a housing benefit, and all of the homes built will be sold to households making no more than 120% AMI. This activity will address all the areas of greatest need and will be used to meet the requirement that 25% of the NSP funds be used to assist households making no more than 50% AMI, though some of the homebuyers assisted through this activity may have higher incomes. Resale or transfer of cleared property to income eligible owner-occupant households of adjacent property at less than market rate shall be secured by a recorded document. The period of affordability for each assisted homeownership unit will be modeled after the HOME affordability requirements and will be based on the amount of permanent subsidy going to the homebuyer. If a homeowner does receive a permanent subsidy, we expect to impose a lien to ensure compliance with the applicable affordability requirements. All homebuyers receiving assistance through this activity will receive the NSP-required eight hours of homebuyer counseling.

Location Description:

Oakland County NSP Top Quartile Areas of Greatest Need Community CT BG Lake Orion Vlg 129000 1 Lake Orion Vlg 129000 2 Lake Orion Vlg 129000 3

Activity Progress Narrative:

Project related administrative costs

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1

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: Vlg Lk Orion ARR LI 50% 172134-730006-40560

Activity Title: Vlg of Lake Orion ARR LI 50%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

4

Project Title:

ARR-LI

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Vlg of Lake Orion

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$4,571.37
Total CDBG Program Funds Budgeted	N/A	\$4,571.37
Program Funds Drawdown	\$1,506.82	\$1,506.82
Obligated CDBG DR Funds	\$1,506.82	\$1,506.82
Expended CDBG DR Funds	\$1,506.82	\$1,506.82
Vlg of Lake Orion	\$1,506.82	\$1,506.82
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

After acquiring properties that it was determined will be rehabilitated for sale/rental to owner-occupants/tenants, the subrecipient may either self administer or assign the properties to participating entities (qualified pre-approved developers, both for-profit and non-profit) who will be responsible for the activity. After rehabilitation the units will be sold/leased to households making no more than 120% AMI. It is anticipated that this activity will be used to meet the requirement that 25% of the NSP grant be used to assist households making no more than 50% AMI, though in some cases, the eligible homebuyers/tenants may have higher incomes. The specific properties will be identified at the time the NSP funds are available for drawdown and as the program progresses. Purchase of specific foreclosed properties will be dependent on availability of foreclosed moderately priced properties. Subrecipients will partner with responsible entities to select properties in the top quartile areas of greatest need that help meet the needs of individuals/families meeting the income requirements established for this activity. Disposition of these properties to responsible entities may include outright sale to or an equity sharing agreement. Program income obtained from disposition under any arrangement may be used to expand the scope of this activity and grow the number of units to be available to individuals/families meeting program requirement. These homes will be monitored through the same process that is used to monitor HOME projects. These properties must be occupied by qualified homebuyers/renters as their primary residence. The purchase price of the property must reflect at least 1% less than current market appraised value taking into account current property condition to ensure that the purchasers are paying below market value for the home. This program will enable the homebuyer/renter to purchase/lease a home that meets Housing Quality Standards with improvements that meet MI Residential Code and keep monthly mortgage payments affordable. The period of affordability for each NSP assisted unit will be modeled after the HOME affordability requirements and based on the amount of permanent subsidy. All homebuyers receiving assistance through this activity are required to complete eight hours of pre and post purchase housing counseling with Oakland County HUD approved housing counselors. In order to meet the objective of homeownership, the subrecipients may offer potential homebuyers several options to achieve that goal including: lease with option to buy in a specified time frame; outright purchase with the potential for down payment and closing cost assistance in the form of a 0% interest payment deferred loans, or a shared equity agreement. If a home acquired through this homebuyer activity is not able to be sold to a homebuyer within a reasonable period of time such home may be temporarily rented to a household at less than 120% AMI and sold at a later date or leased with option to buy to an income qualified household. The total down payment and or rehabilitation assistance is subject to recapture when property ownership is transferred to another party based upon federal affordability requirements. The assistance will be secured with a mortgage and mortgage note.

Location Description:

CT 129000 1, 2, 3

Activity Progress Narrative:

Project related administrative costs

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/1	0/0	0/1

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: Vlg Ortonville REDEV LM 120% 172134-731573-40590

Activity Title: Vlg Ortonville REDEV 120% LM

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

7

Project Title:

REDEV

Projected Start Date:

09/28/2008

Projected End Date:

07/31/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Village of Ortonville

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$225,000.00
Total CDBG Program Funds Budgeted	N/A	\$225,000.00
Program Funds Drawdown	\$11,315.80	\$11,315.80
Obligated CDBG DR Funds	\$11,315.80	\$11,315.80
Expended CDBG DR Funds	\$11,315.80	\$11,315.80
Village of Ortonville	\$11,315.80	\$11,315.80
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment of demolished or vacant properties with new housing on parcels of land where a vacant, blighted, foreclosed property was demolished.

Location Description:

CT 122900 BG 1

Activity Progress Narrative:

Acquisition pre-purchase check

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1

Activity Locations

Address	City	State	Zip
174 Ball	Ortonville	NA	48462

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
