

Grantee: Genesee County, MI

Grant: B-08-UN-26-0001

July 1, 2021 thru September 30, 2021 Performance

Grant Number: B-08-UN-26-0001	Obligation Date:	Award Date: 09/15/2010
Grantee Name: Genesee County, MI	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$7,506,343.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$7,506,343.00	Estimated PI/RL Funds: \$2,800,000.00	
Total Budget: \$10,306,343.00		

Disasters:

Declaration Number
NSP

Narratives

Areas of Greatest Need:

Distribution and and Uses of Funds:

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$10,190,147.65
Total Budget	\$0.00	\$10,039,648.28
Total Obligated	\$0.00	\$10,039,648.28
Total Funds Drawdown	\$5,214.34	\$9,519,084.91
Program Funds Drawdown	\$5,214.34	\$6,987,355.91
Program Income Drawdown	\$0.00	\$2,531,729.00

Program Income Received	\$0.00	\$2,531,729.00
Total Funds Expended	\$0.00	\$9,167,459.73
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 150,499.37
Match Funds	\$ 0.00	\$ 150,499.37
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Genesee County Metropolitan Planning Commission1	\$ 0.00	\$ 8,986,622.54
Operation Unification, Inc	\$ 0.00	\$ 180,837.19

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	99.99%	.00%	.00%
Minimum Non Federal Match	\$.00	\$.00	\$150,499.37
Overall Benefit Amount	\$9,303,796.97	\$.00	\$.00
Limit on Public Services	\$1,125,951.45	\$.00	\$.00
Limit on Admin/Planning	\$750,634.30	\$1,001,615.56	\$984,273.25
Limit on Admin	\$.00	\$1,001,615.56	\$984,273.25
Most Impacted and Distressed	\$.00	\$.00	\$.00
Progress towards LH25 Requirement	\$2,576,585.75		\$2,730,743.96

Overall Progress Narrative:

Staff is in the process of acquiring a property for rehab/resale in the City of Burton.
 Staff will continue to search for properties for rehab/resale.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CANCELLED, CANCELLED	\$0.00	\$0.00	\$0.00
PROJECT #1, CLEARANCE/DEMO	\$0.00	\$1,660,427.14	\$1,494,742.92
PROJECT #2, PURCHASE/REHAB	\$0.00	\$4,177,406.32	\$2,405,180.57
PROJECT #3, PURCHASE/REHAB 25%	\$5,214.34	\$2,937,875.54	\$2,022,019.72
PROJECT #5, HOMEBUYER ASSISTANCE	\$0.00	\$500,000.00	\$437,495.00
PROJECT #6, ADMINISTRATION	\$0.00	\$1,030,634.00	\$627,917.70