

Grantee: Michigan

Grant: P-21-MI-26-LDZ1

July 1, 2023 thru September 30, 2023 Performance

Grant Number: P-21-MI-26-LDZ1	Obligation Date:	Award Date:
Grantee Name: Michigan	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$79,795,000.00	Grant Status: Active	QPR Contact: Jonathon Lukco
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$79,795,000.00		

Disasters:

Declaration Number

FEMA-4547-MI
FEMA-4607-MI

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00



Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-21-DF-26-0001			
B-21-DZ-26-0001			
B-22-DF-26-0001			
Overall Benefit Amount			
B-21-DF-26-0001			
B-21-DZ-26-0001			
B-22-DF-26-0001			
Limit on Public Services			
B-21-DF-26-0001			
B-21-DZ-26-0001			
B-22-DF-26-0001			
Limit on Admin/Planning			
B-21-DF-26-0001			
B-21-DZ-26-0001			
B-22-DF-26-0001			
Limit on Admin			
B-21-DF-26-0001			
B-21-DZ-26-0001			
B-22-DF-26-0001			
Most Impacted and Distressed			
B-21-DF-26-0001			
B-21-DZ-26-0001			
B-22-DF-26-0001			
Mitigation Set-aside			
B-21-DF-26-0001			
B-21-DZ-26-0001			
B-22-DF-26-0001			

Overall Progress Narrative:

Several programs are in application acceptance or review period. No awards have been made.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$79,795,000.00	\$0.00

Grantee Program Summary

2020 Infrastructure and Public Facilities Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-MI-26-LDZ1	\$ 40,000,000.00	\$ 40,000,000.00	\$ 40,000,000.00	\$ 40,000,000.00	\$ 0.00	\$ 0.00
B-22-DF-26-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-26-0001	\$ 40,000,000.00	\$ 40,000,000.00	\$ 40,000,000.00	\$ 40,000,000.00	\$ 0.00	\$ 0.00
B-21-DF-26-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00



Narrative:

Received 25 application for a total of approximately \$93M. In the process of reviewing and scoring each project.

2020 Planning

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-MI-26-LDZ1	\$ 8,984,700.00	\$ 8,984,700.00	\$ 7,187,760.00	\$ 7,187,760.00	\$ 1,796,940.00	\$ 1,796,940.00
B-22-DF-26-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-26-0001	\$ 8,984,700.00	\$ 8,984,700.00	\$ 7,187,760.00	\$ 7,187,760.00	\$ 1,796,940.00	\$ 1,796,940.00
B-21-DF-26-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Narrative:

Applications being accepted on a first come first serve basis. In the process of reviewing those that have come in. Approximately 4 submitted at this time.

2021 Public Infrastructure and Public Facilities

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-MI-26-LDZ1	\$ 15,917,600.00	\$ 15,917,600.00	\$ 15,917,600.00	\$ 15,917,600.00	\$ 0.00	\$ 0.00
B-22-DF-26-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-26-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DF-26-0001	\$ 15,917,600.00	\$ 15,917,600.00	\$ 15,917,600.00	\$ 15,917,600.00	\$ 0.00	\$ 0.00

Narrative:

Open application funding round closed. Received 1 application. Process of reviewing and scoring, at this time.

2020 Multifamily Housing

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-MI-26-LDZ1	\$ 7,918,400.00	\$ 7,918,400.00	\$ 7,918,400.00	\$ 7,918,400.00	\$ 0.00	\$ 0.00
B-22-DF-26-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-26-0001	\$ 7,918,400.00	\$ 7,918,400.00	\$ 7,918,400.00	\$ 7,918,400.00	\$ 0.00	\$ 0.00
B-21-DF-26-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Narrative:

Paused until January 2024 to consider open application round.

2021 Planning B-21-DF-26-0001

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-MI-26-LDZ1	\$ 2,984,550.00	\$ 2,984,550.00	\$ 2,984,550.00	\$ 2,984,550.00	\$ 0.00	\$ 0.00
B-22-DF-26-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DZ-26-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B-21-DF-26-0001	\$ 2,984,550.00	\$ 2,984,550.00	\$ 2,984,550.00	\$ 2,984,550.00	\$ 0.00	\$ 0.00

Narrative:

Applications being accepted on a first come first serve basis. In the process of reviewing those that have come in. One submitted at this time.

