

# Grantee: Michigan

## Grant: P-21-MI-26-LDZ1

October 1, 2023 thru December 31, 2023

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

**Total Budget:**  
\$79,795,000.00

### Disasters:

#### Declaration Number

FEMA-4547-MI  
FEMA-4607-MI

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$3,595,650.00	\$3,595,650.00
B-21-DF-26-0001	\$601,650.00	\$601,650.00
B-21-DZ-26-0001	\$2,994,000.00	\$2,994,000.00
<b>Total Budget</b>	\$3,595,650.00	\$3,595,650.00
B-21-DF-26-0001	\$601,650.00	\$601,650.00
B-21-DZ-26-0001	\$2,994,000.00	\$2,994,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
B-21-DF-26-0001	\$0.00	\$0.00
B-21-DZ-26-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-21-DF-26-0001	\$0.00	\$0.00
B-21-DZ-26-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-21-DF-26-0001	\$0.00	\$0.00
B-21-DZ-26-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-21-DF-26-0001	\$0.00	\$0.00
B-21-DZ-26-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-21-DF-26-0001	\$0.00	\$0.00
B-21-DZ-26-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
B-21-DF-26-0001	\$0.00	\$0.00
B-21-DZ-26-0001	\$0.00	\$0.00
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
B-21-DF-26-0001	\$0.00	\$0.00
B-21-DZ-26-0001	\$0.00	\$0.00



<b>Other Funds</b>	\$ 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
<b>Overall Benefit Percentage</b>			
B-21-DF-26-0001	70.00%	.00%	.00%
B-21-DZ-26-0001	70.00%	.00%	.00%
<b>Overall Benefit Amount</b>			
B-21-DF-26-0001	\$8,001,945.00	\$ .00	\$ .00
B-21-DZ-26-0001	\$39,832,800.00	\$ .00	\$ .00
<b>Limit on Public Services</b>			
B-21-DF-26-0001	\$1,804,950.00	\$ .00	\$ .00
B-21-DZ-26-0001	\$8,984,700.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>			
B-21-DF-26-0001	\$2,406,600.00	\$601,650.00	\$ .00
B-21-DZ-26-0001	\$11,979,600.00	\$2,994,000.00	\$ .00
<b>Limit on Admin</b>			
B-21-DF-26-0001	\$601,650.00	\$601,650.00	\$ .00
B-21-DZ-26-0001	\$2,994,900.00	\$2,994,000.00	\$ .00
<b>Most Impacted and Distressed</b>			
B-21-DF-26-0001	\$9,626,400.00	\$601,650.00	\$ .00
B-21-DZ-26-0001	\$47,918,400.00	\$2,994,000.00	\$ .00
<b>Mitigation Set-aside</b>			
B-21-DF-26-0001	\$1,570,000.00	\$ .00	\$ .00
B-21-DZ-26-0001	\$7,813,000.00	\$ .00	\$ .00

## Overall Progress Narrative:

Several programs are in application acceptance or review period. No awards have been made. Reviewing Program Design for Multifamily Housing for 2020.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, State Administration	\$0.00	\$3,989,750.00	\$0.00
B-21-DF-26-0001	\$0.00	\$601,650.00	\$0.00
B-21-DZ-26-0001	\$0.00	\$2,994,900.00	\$0.00
9999, Restricted Balance	\$0.00	\$7,864,000.00	\$0.00
B-21-DF-26-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-26-0001	\$0.00	(\$59,898,000.00)	\$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	\$ 0.00	\$ 40,000,000.00	\$ 0.00	\$ 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	\$ 0.00	\$ 40,000,000.00	\$ 0.00	\$ 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. Projects have been scored. LOIs are beign drafted for project selection.

**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	\$ 0.00	\$ 8,984,700.00	\$ 0.00	\$ 7,187,760.00	\$ 0.00	\$ 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	\$ 0.00	\$ 8,984,700.00	\$ 0.00	\$ 7,187,760.00	\$ 0.00	\$ 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. 5 submitted at this time. Reaching out to communitites to spread awareness and drive applications.

**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	\$ 0.00	\$ 15,917,600.00	\$ 0.00	\$ 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	\$ 0.00	\$ 15,917,600.00	\$ 0.00	\$ 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	\$ 0.00	\$ 7,918,400.00	\$ 0.00	\$ 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	\$ 0.00	\$ 7,918,400.00	\$ 0.00	\$ 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:** Reviewing programming for potential changes to progamming based on community feedback and need. May require a substantial amendment.

**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	\$ 0.00	\$ 2,984,550.00	\$ 0.00	\$ 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	\$ 0.00	\$ 2,984,550.00	\$ 0.00	\$ 2,984,550.00	\$ 0.00	\$ 0.00



**Narrative:**

Applications being accepted on a first come first serve basis. One application currently accepted.

