Grantee: Michigan

Grant: P-21-MI-26-LDZ1

July 1, 2025 thru September 30, 2025 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:
No QPR Contact Found

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	$221,352.00	$53,118,572.28
B-21-DF-26-0001	$0.00	$10,605,029.00
B-21-DZ-26-0001	$226,352.00	$38,250,119.28
B-22-DF-26-0001	($5,000.00)	$4,263,424.00
Total Budget	$221,352.00	$53,118,572.28
B-21-DF-26-0001	$0.00	$10,605,029.00
B-21-DZ-26-0001	$226,352.00	$38,250,119.28
B-22-DF-26-0001	($5,000.00)	$4,263,424.00
Total Obligated	$221,352.00	$51,640,206.00
B-21-DF-26-0001	$0.00	$10,032,909.00
B-21-DZ-26-0001	$226,352.00	$37,267,992.00
B-22-DF-26-0001	($5,000.00)	$4,339,305.00
Total Funds Drawdown	$191,469.42	$1,592,762.12
B-21-DF-26-0001	$0.00	$619,250.00
B-21-DZ-26-0001	$191,469.42	$930,049.05
B-22-DF-26-0001	$0.00	$43,463.07
Program Funds Drawdown	$191,469.42	$1,592,762.12
B-21-DF-26-0001	$0.00	$619,250.00
B-21-DZ-26-0001	$191,469.42	$930,049.05
B-22-DF-26-0001	$0.00	$43,463.07
Program Income Drawdown	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Received	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00

B-22-DF-26-0001	$0.00	$0.00
Total Funds Expended	$95,206.55	$95,206.55
B-21-DF-26-0001	$17,600.00	$17,600.00
B-21-DZ-26-0001	$77,606.55	$77,606.55
B-22-DF-26-0001	$0.00	$0.00
HUD Identified Most Impacted and Distressed	$94,921.88	$94,921.88
B-21-DF-26-0001	$17,762.33	$17,762.33
B-21-DZ-26-0001	$77,159.55	$77,159.55
B-22-DF-26-0001	$0.00	$0.00
Other Funds	$ 0.00	$ 0.00
Match Funds	$ 0.00	$ 0.00
Non-Match Funds	$ 0.00	$ 0.00

Funds Expended

Overall	This Period	To Date
State of Michigan	$ 95,206.55	$ 95,206.55

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-21-DF-26-0001	70.00%	100.00%	.15%
B-21-DZ-26-0001	70.00%	82.96%	.00%
B-22-DF-26-0001	70.00%	100.00%	.00%
Overall Benefit Amount			
B-21-DF-26-0001	$8,001,945.00	$10,003,379.00	$17,600.00
B-21-DZ-26-0001	$38,436,817.98	$27,592,642.25	$350.86
B-22-DF-26-0001	$4,647,776.70	$3,039,105.00	$.00
Limit on Public Services			
B-21-DF-26-0001	$1,804,950.00	$.00	$.00
B-21-DZ-26-0001	$8,984,700.00	$.00	$.00
B-22-DF-26-0001	$1,179,600.00	$.00	$.00
Limit on Admin/Planning			
B-21-DF-26-0001	$2,406,600.00	$601,650.00	$601,650.00
B-21-DZ-26-0001	$11,979,600.00	$4,988,260.03	$929,698.19
B-22-DF-26-0001	$1,572,800.00	$1,224,319.00	$43,463.07
Limit on Admin			
B-21-DF-26-0001	$601,650.00	$601,650.00	$601,650.00
B-21-DZ-26-0001	$2,994,900.00	$2,994,900.00	$852,442.50
B-22-DF-26-0001	$393,200.00	$393,200.00	$43,463.07
Most Impacted and Distressed			
B-21-DF-26-0001	$9,626,400.00	$10,605,029.00	$17,762.33
B-21-DZ-26-0001	$47,918,400.00	$38,161,817.51	$77,159.55
B-22-DF-26-0001	$6,291,200.00	$4,263,424.00	$.00
Mitigation Set-aside			
B-21-DF-26-0001	$1,570,000.00	$10,003,379.00	$17,600.00
B-21-DZ-26-0001	$7,813,000.00	$35,255,219.28	$77,606.55
B-22-DF-26-0001	$.00	$3,870,224.00	$.00

Overall Progress Narrative:

The MSF approved funding in April of 2024 for $55 million in projects for the 2020 and 2021 disasters. These projects included support for local infrastructure and planning concerning use and disaster preparedness. The MEDC continues to work with local units of government to enter into grant agreements with the units of local government and begin preconstruction work. The MEDC has entered into grant agreements with seven local governments this quarter.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, State Administration	$132,339.79	$3,989,750.00	$1,497,555.57
B-21-DF-26-0001	$0.00	$601,650.00	$601,650.00
B-21-DZ-26-0001	$132,339.79	$2,994,900.00	$852,442.50
B-22-DF-26-0001	$0.00	$393,200.00	$43,463.07
2020INF, 2020 Infrastructure	$350.86	$40,000,000.00	$350.86
B-21-DF-26-0001	$0.00	$0.00	$0.00
B-21-DZ-26-0001	$350.86	$40,000,000.00	$350.86
B-22-DF-26-0001	$0.00	$0.00	$0.00
2020PLN, 2020 Planning Program	$58,778.77	$8,984,700.00	$77,255.69
B-21-DF-26-0001	$0.00	$0.00	$0.00
B-21-DZ-26-0001	$58,778.77	$8,984,700.00	$77,255.69
B-22-DF-26-0001	$0.00	$0.00	$0.00
2021INF, 2021 Infrastructure	$0.00	$15,917,600.00	$17,600.00
B-21-DF-26-0001	$0.00	$11,431,350.00	$17,600.00
B-21-DZ-26-0001	$0.00	$0.00	$0.00
B-22-DF-26-0001	$0.00	$4,486,250.00	$0.00
2021PLN, 2021 Planning Program	$0.00	$2,984,550.00	$0.00
B-21-DF-26-0001	$0.00	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00	$0.00
B-22-DF-26-0001	$0.00	$2,984,550.00	$0.00
9999, Restricted Balance	$0.00	$0.00	$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
B-22-DF-26-0001	$0.00	($7,864,000.00)	$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	$ 54,896,810.00	$ 0.00	$ 43,917,448.00	$ 0.00	$ 10,979,362.00
B-22-DF-26-0001	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
B-21-DZ-26-0001	$ 0.00	$ 54,896,810.00	$ 0.00	$ 43,917,448.00	$ 0.00	$ 10,979,362.00
B-21-DF-26-0001	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Narrative:

The MSF approved awards for up to $40 million for projects impacted by the Tittabawassee River flooding in 2020. These infrastructure projects range from the rebuilding of community facilities for safety shelters, construction of pump stations, and sewer separation. The MEDC currently has ten infrastructure projects under a grant agreement. These projects range in status from having the environmental review being performed to construction contracts being bid out, to some even having construction contracts awarded.

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	$ 2,006,290.00	$ 0.00	$ 1,605,032.00	$ 0.00	$ 401,258.00
B-22-DF-26-0001	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
B-21-DZ-26-0001	$ 0.00	$ 2,006,290.00	$ 0.00	$ 1,605,032.00	$ 0.00	$ 401,258.00

B-21-DF-26-0001	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Narrative:

The MSF has approved awards for just under $9 million for planning projects impacted by the Tittabawassee river flooding in 2020. These projects aim to mitigate future disasters within the local units. During the quarter the MEDC entered into grant agreements with: the Township of Tittabawassee and Saginaw County. The MEDC currently has twelve planning projects under a grant agreement. These projects are currently underway with various estimated dates of completion.

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	$ 3,884,600.00	$ 0.00	$ 3,884,600.00	$ 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	$ 12,033,000.00	$ 0.00	$ 12,033,000.00	$ 0.00	$ 0.00

Narrative:

The MSF approved awards for just under $16 million for projects impacted by the flooding of Wayne County in 2021. These infrastructure projects include: the rebuilding of bridges, construction of pump stations, and sanitary sewer line replacement. The MEDC continues to work with local units to enter into grants agreements for these projects so that they can begin construction, and entered into grant agreements with: the City of Melvindale and the City of Dearborn Heights this quarter. The MEDC currently has eight infrastructure projects under a grant agreement. These projects range in status from having the environmental review being performed to construction contracts being bid out, to some even having construction contracts awarded

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	$ 0.00	$ 0.00	$ 0.00	$ 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	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Narrative:

The MEDC has not received any applications for the Multifamily Housing program.

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	$ 2,984,550.00	$ 0.00	$ 2,984,550.00	$ 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	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Narrative:

The MSF approved awards for just under $3 million for planning projects impacted by the flooding of Wayne County in 2021. These planning projects aim to help mitigate future disasters. The MEDC entered into two grant agreements with the Charter Township of Redford during the quarter. The MEDC currently has four planning projects under a grant agreement. These projects are currently underway with various estimated dates of completion.

Activities

Project # / 1 / State Administration

Grantee Activity Number: 1A
Activity Title: State Administration

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
1

Project Title:
State Administration

Projected Start Date:
12/19/2023

Projected End Date:
12/31/2028

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
State of Michigan

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	$900.00	$3,989,750.00
B-21-DF-26-0001	$0.00	$601,650.00
B-21-DZ-26-0001	$900.00	$2,994,900.00
B-22-DF-26-0001	$0.00	$393,200.00
Total Budget	$900.00	$3,989,750.00
B-21-DF-26-0001	$0.00	$601,650.00
B-21-DZ-26-0001	$900.00	$2,994,900.00
B-22-DF-26-0001	$0.00	$393,200.00
Total Obligated	$900.00	$3,989,750.00
B-21-DF-26-0001	$0.00	$601,650.00
B-21-DZ-26-0001	$900.00	$2,994,900.00
B-22-DF-26-0001	$0.00	$393,200.00
Total Funds Drawdown	$132,339.79	$1,497,555.57
B-21-DF-26-0001	$0.00	$601,650.00
B-21-DZ-26-0001	$132,339.79	$852,442.50
B-22-DF-26-0001	$0.00	$43,463.07
Program Funds Drawdown	$132,339.79	$1,497,555.57
B-21-DF-26-0001	$0.00	$601,650.00
B-21-DZ-26-0001	$132,339.79	$852,442.50
B-22-DF-26-0001	$0.00	$43,463.07
Program Income Drawdown	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Received	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
State of Michigan	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00

Activity Description:

State Administration

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 2020INF / 2020 Infrastructure

Grantee Activity Number: 082063
Activity Title: Charter Township of Saginaw Center Rd. Pump Station

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Activity Status:
Under Way

Project Number:
2020INF

Project Title:
2020 Infrastructure

Projected Start Date:
04/01/2025

Projected End Date:
03/31/2027

Benefit Type:
Area (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Michigan

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	$225,452.00	$1,725,452.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$225,452.00	$1,725,452.00
B-22-DF-26-0001	$0.00	$0.00
Total Budget	$225,452.00	$1,725,452.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$225,452.00	$1,725,452.00
B-22-DF-26-0001	$0.00	$0.00
Total Obligated	$225,452.00	$1,725,452.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$225,452.00	$1,725,452.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Drawdown	$162.33	$162.33
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$162.33	$162.33
B-22-DF-26-0001	$0.00	$0.00
Program Funds Drawdown	$162.33	$162.33
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$162.33	$162.33
B-22-DF-26-0001	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Received	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Expended	$162.33	$162.33
State of Michigan	$162.33	$162.33
Most Impacted and Distressed Expended	$162.33	$162.33
B-21-DF-26-0001	$162.33	$162.33
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00

Activity Description:

Center Rd. Pump Station improvements.

Location Description:

1525 S. Center Road, Saginaw MI 48638

Activity Progress Narrative:

Construction Contract Awarded August, 2025. Construction scheduled to begin Mid October 2025.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
% decrease in disruption hours	0	0/100
$ Funds allocated for water	10800	21600/150000
$ Funds allocated for water-	0	0/1000000
# of acres no longer vulnerable	0	0/1
# of buildings (non-residential)	0	0/1
# of Elevated Structures	0	0/2
# of fewer outages of critical	0	0/60
# of Linear feet of Public	0	0/560
# of properties protected from	0	0/0
# of properties with access	0	0/1
# of public facilities	0	0/1
# of pump stations	0	0/1
# of Section 3 Labor Hours	0	0/1
# of Targeted Section 3 Labor	0	0/1
# of Total Labor Hours	0	0/600
% reduction in emergency	0	0/10
% reduction in energy costs	0	0/20
% reduction in loss of service	0	0/100
% reduction of sanitary sewer	0	0/90

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 082069
Activity Title: Village of Sanford Tile Extension Drain

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Activity Status:
Under Way

Project Number:
2020INF

Project Title:
2020 Infrastructure

Projected Start Date:
03/01/2025

Projected End Date:
03/31/2027

Benefit Type:
Area (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Michigan

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	$0.00	$4,396,504.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$4,396,504.00
B-22-DF-26-0001	$0.00	$0.00
Total Budget	$0.00	$4,396,504.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$4,396,504.00
B-22-DF-26-0001	$0.00	$0.00
Total Obligated	$0.00	$4,396,504.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$4,396,504.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Drawdown	$188.53	$188.53
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$188.53	$188.53
B-22-DF-26-0001	$0.00	$0.00
Program Funds Drawdown	$188.53	$188.53
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$188.53	$188.53
B-22-DF-26-0001	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Received	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Expended	$188.53	$188.53
State of Michigan	$188.53	$188.53
Most Impacted and Distressed Expended	$188.53	$188.53
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$188.53	$188.53
B-22-DF-26-0001	$0.00	$0.00

Activity Description:

Sanford Tile Extenstion Drain.

Location Description:

100 W. Center Street, Sanford MI 48657

Activity Progress Narrative:

Environmental Review Underway-Combined Notice published 9/26.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
$ Funds allocated for water	4396504	4396504/4396

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 2020PLN / 2020 Planning Program

Grantee Activity Number: 082233

Activity Title: Township of Tittabawassee Hazard Mitigation Infrastructure Plan

Activity Type:
MIT - Planning and Capacity Building

Activity Status:
Completed

Project Number:
2020PLN

Project Title:
2020 Planning Program

Projected Start Date:
03/01/2025

Projected End Date:
03/31/2026

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
State of Michigan

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	$0.00	$270,250.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$270,250.00
B-22-DF-26-0001	$0.00	$0.00
Total Budget	$0.00	$270,250.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$270,250.00
B-22-DF-26-0001	$0.00	$0.00
Total Obligated	$0.00	$270,250.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$270,250.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Drawdown	$267.10	$267.10
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$267.10	$267.10
B-22-DF-26-0001	$0.00	$0.00
Program Funds Drawdown	$267.10	$267.10
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$267.10	$267.10
B-22-DF-26-0001	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Received	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Expended	$267.10	$267.10
State of Michigan	$267.10	$267.10
Most Impacted and Distressed Expended	$267.10	$267.10
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$267.10	$267.10
B-22-DF-26-0001	$0.00	$0.00

Activity Description:

Creation of a plan that will study and make recommendations concerning infrastructure needs, especially pertaining to stormwater and flooding.

Location Description:

111 S. Michigan Avenue, Saginaw MI 48602

Activity Progress Narrative:

Monitoring underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# jurisdictions with enacted	0	0/1
# of climate action plans	0	0/1
# of community engagement	0	0/3
# of ecological actions	0	0/1
# of entities at resilience	1	2/3
# of legislative actions taken to	0	0/1
# of mitigation plans completed	0	0/1
# of Non-business	1	2/15
# of persons at resilience	7	14/25
# of planning studies and	0	0/3
# of plans adopted	0	0/3
# of Plans or Planning Products	0	0/3
# of public education meetings	0	0/3
# of resilience planning	0	0/5
# of resilience plans created	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 082239
Activity Title: Gladwin County Master Plan & Zoning Plan

Activity Type:
MIT - Planning and Capacity Building

Activity Status:
Under Way

Project Number:
2020PLN

Project Title:
2020 Planning Program

Projected Start Date:
10/01/2024

Projected End Date:
12/31/2026

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
State of Michigan

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	$0.00	$88,400.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$88,400.00
B-22-DF-26-0001	$0.00	$0.00
Total Budget	$0.00	$88,400.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$88,400.00
B-22-DF-26-0001	$0.00	$0.00
Total Obligated	$0.00	$88,400.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$88,400.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Drawdown	$0.00	$18,476.92
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$18,476.92
B-22-DF-26-0001	$0.00	$0.00
Program Funds Drawdown	$0.00	$18,476.92
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$18,476.92
B-22-DF-26-0001	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Received	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Expended	$18,476.92	$18,476.92
State of Michigan	$18,476.92	$18,476.92
Most Impacted and Distressed Expended	$18,476.92	$18,476.92
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$18,476.92	$18,476.92
B-22-DF-26-0001	$0.00	$0.00

Activity Description:

Creation of Master Plan & Zoning Plan for Gladwin County

Location Description:

401 Cedar Avenue, Gladwin MI 48624

Activity Progress Narrative:

Planning project on track to be completed by 12/31/2025.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# jurisdictions with enacted	1	4/1
# of acres with improved	0	0/0
# of climate action plans	0	2/0
# of communities with	3	3/0
# of community engagement	6	13/10
# of disaster recovery plans	0	0/0
# of ecological actions	0	2/0
# of energy plans completed	0	2/0
# of entities at resilience	14	16/0
# of Hazard Mitigation Plans	0	2/0
# of Non-business	3	6/1
# of persons at resilience	25	35/0
# of planning studies and	0	2/2
# of Plans or Planning Products	0	2/2
# of public education meetings	6	8/5
# of resilience planning	0	2/0
# of resilience plans created	1	1/0
% of survey respondents with	0	75/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 082241
Activity Title: Iosco County Master Plan Resiliency Grant

Activity Type:
MIT - Planning and Capacity Building

Activity Status:
Under Way

Project Number:
2020PLN

Project Title:
2020 Planning Program

Projected Start Date:
03/01/2025

Projected End Date:
09/30/2026

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
State of Michigan

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	$0.00	$87,750.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$87,750.00
B-22-DF-26-0001	$0.00	$0.00
Total Budget	$0.00	$87,750.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$87,750.00
B-22-DF-26-0001	$0.00	$0.00
Total Obligated	$0.00	$87,750.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$87,750.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Drawdown	$284.67	$284.67
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$284.67	$284.67
B-22-DF-26-0001	$0.00	$0.00
Program Funds Drawdown	$284.67	$284.67
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$284.67	$284.67
B-22-DF-26-0001	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Received	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Expended	$284.67	$284.67
State of Michigan	$284.67	$284.67
Most Impacted and Distressed Expended	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00

Activity Description:

Development the resliency of Iosco's County Master Plan.

Location Description:

422 W Lake Street, Tawas City MI 48763

Activity Progress Narrative:

Monitoring Underway. Planning project scheduled to be completed 03/31/2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	1	1/2
# of public education meetings	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 082892

Activity Title: City of Frankenmuth Cass River Stream Bank Stabilization

Activity Type:
MIT - Planning and Capacity Building

Activity Status:
Completed

Project Number:
2020PLN

Project Title:
2020 Planning Program

Projected Start Date:
02/01/2025

Projected End Date:
02/28/2026

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
State of Michigan

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	$0.00	$199,890.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$199,890.00
B-22-DF-26-0001	$0.00	$0.00
Total Budget	$0.00	$199,890.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$199,890.00
B-22-DF-26-0001	$0.00	$0.00
Total Obligated	$0.00	$199,890.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$199,890.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Drawdown	$58,227.00	$58,227.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$58,227.00	$58,227.00
B-22-DF-26-0001	$0.00	$0.00
Program Funds Drawdown	$58,227.00	$58,227.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$58,227.00	$58,227.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Received	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Expended	$58,227.00	$58,227.00
State of Michigan	$58,227.00	$58,227.00
Most Impacted and Distressed Expended	$58,227.00	$58,227.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$58,227.00	$58,227.00
B-22-DF-26-0001	$0.00	$0.00

Activity Description:

Planning grant for the stabilization of the Cass River Stream Bank.

Location Description:

240 W. Genesee Street, Frankenmuth MI 48734

Activity Progress Narrative:

Planning project is underway and scheduled to be completed 02/28/2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	0	0/2
# of legislative actions taken to	0	0/0
# of Non-business	2	4/2
# of planning studies and	0	0/1
# of plans adopted	0	0/1
# of Plans or Planning Products	0	0/1
# of public education meetings	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 2021INF / 2021 Infrastructure

Grantee Activity Number: 082208
Activity Title: City of Ecorse Sanitary Sewer Rehab Project

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Activity Status:
Under Way

Project Number:
2021INF

Project Title:
2021 Infrastructure

Projected Start Date:
03/01/2025

Projected End Date:
03/31/2027

Benefit Type:
Area (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Michigan

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	$0.00	$2,744,588.00
B-21-DF-26-0001	$0.00	$2,744,588.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Budget	$0.00	$2,744,588.00
B-21-DF-26-0001	$0.00	$2,744,588.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Obligated	$0.00	$2,744,588.00
B-21-DF-26-0001	$0.00	$2,744,588.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Drawdown	$0.00	$9,500.00
B-21-DF-26-0001	$0.00	$9,500.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Funds Drawdown	$0.00	$9,500.00
B-21-DF-26-0001	$0.00	$9,500.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Received	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Expended	$9,500.00	$9,500.00
State of Michigan	$9,500.00	$9,500.00
Most Impacted and Distressed Expended	$9,500.00	$9,500.00
B-21-DF-26-0001	$9,500.00	$9,500.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00

Activity Description:

Rehabilitation and installation of 11,000 ft. of trenchless sanitary sewer, 30 open out excavation point repairs, and replacement of 96 frame and covers to seal the structures with wraps.

Location Description:

3869 West Jefferson Avenue, Ecorse MI 48229

Activity Progress Narrative:

Construction bids due in beginning of October, 2025. Contractor selection and award expected November 2025.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear Feet of Sewer Lines	0	0/11500
# of reduced hours streets are	0	0/0
# of residents protected from	0	0/0
# of Total Labor Hours	0	0/200
% reduction of sanitary sewer	0	0/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 082218
Activity Title: City of Ecorse Pump Station Project

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Activity Status:
Under Way

Project Number:
2021INF

Project Title:
2021 Infrastructure

Projected Start Date:
03/01/2025

Projected End Date:
03/31/2027

Benefit Type:
Area (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Michigan

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	$0.00	$711,070.00
B-21-DF-26-0001	$0.00	$711,070.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Budget	$0.00	$711,070.00
B-21-DF-26-0001	$0.00	$711,070.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Obligated	$0.00	$711,070.00
B-21-DF-26-0001	$0.00	$711,070.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Drawdown	$0.00	$8,100.00
B-21-DF-26-0001	$0.00	$8,100.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Funds Drawdown	$0.00	$8,100.00
B-21-DF-26-0001	$0.00	$8,100.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Received	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Expended	$8,100.00	$8,100.00
State of Michigan	$8,100.00	$8,100.00
Most Impacted and Distressed Expended	$8,100.00	$8,100.00
B-21-DF-26-0001	$8,100.00	$8,100.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00

Activity Description:

Installtion of a large diameter pumpt station.
The proposed pump station will have four pumps programmed to address stormwater based

Location Description:

4373 High Street, Ecorse MI 48229

Activity Progress Narrative:

Construction contract signed August 30, 2025. Work is underway with project completion expected March 31, 2027.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	0/200

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 2021PLN / 2021 Planning Program

Grantee Activity Number: 083132
Activity Title: Charter Township of Redford Zoning

Activity Type:
MIT - Planning and Capacity Building

Activity Status:
Under Way

Project Number:
2021PLN

Project Title:
2021 Planning Program

Projected Start Date:
09/01/2025

Projected End Date:
02/28/2027

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
State of Michigan

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	($5,000.00)	$150,000.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	($5,000.00)	$150,000.00
Total Budget	($5,000.00)	$150,000.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	($5,000.00)	$150,000.00
Total Obligated	($5,000.00)	$150,000.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	($5,000.00)	$150,000.00
Total Funds Drawdown	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Program Income Received	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
State of Michigan	$0.00	$0.00
Most Impacted and Distressed Expended	$0.00	$0.00
B-21-DF-26-0001	$0.00	$0.00
B-21-DZ-26-0001	$0.00	$0.00
B-22-DF-26-0001	$0.00	$0.00

Activity Description:

Charter Township of Redford zoning for community resilience.

Location Description:

15145 Beech Daly Road, Redford MI 48239

Activity Progress Narrative:

Project entered into a grant agreement with the MEDC on 9/1/2025. No accomplishment data to report.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None