

**Grantee: Redford, MI**

**Grant: B-08-MN-26-0010**

**April 1, 2012 thru June 30, 2012 Performance Report**

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**Grant Number:**

B-08-MN-26-0010

**Obligation Date:****Award Date:****Grantee Name:**

Redford, MI

**Contract End Date:**

03/23/2013

**Review by HUD:**

Submitted - Await for Review

**Grant Amount:**

\$3,041,364.00

**Grant Status:**

Active

**QPR Contact:**

Michael D. Dennis

**Estimated PI/RL Funds:**

\$2,000,000.00

**Total Budget:**

\$5,041,364.00

## Disasters:

**Declaration Number**

NSP

## Narratives

**Areas of Greatest Need:**

Data provided by HUD allows Redford Township to identify areas with a high percentage of foreclosures. The HUD model, estimated count of foreclosure starts over 18 months through June 2008 and is divided by estimated number of mortgages times 100. This data was calculated at Census Tract level. Redford Township's foreclosure rate percentage is highest in areas north of Seven Mile Road, South of Seven Mile Road (east of Beech Daly Road) and in the southeast portion of the Township. All of these areas posted a foreclosure rate of 11.6 percent to 14.1 percent. Research was done through the Redford Township Assessor to identify addresses that were on file with the Township as foreclosed homes. Over 400 foreclosures were identified and mapped. According to the Township Assessor data the areas with the highest inventory of foreclosures are the same as stated in the above paragraph. The assessment, developed by HUD, provides a score for each Census Block Group from 1 to 10, where 1 indicates that HUD data suggest a very low risk and a 10 suggests a very high risk for foreclosure and abandonment. Using HUD's Foreclosure and Abandonment Risk Scoring System, the Township identified the areas of greatest need that will likely face a significant rise in the rate of home foreclosures Redford Township is at high risk of foreclosure throughout the Township. According to HUD data the Township is comprised of 10 and 9 risk scores. Again, high risk areas are north of Seven Mile Road, South of Seven Mile Road (east of Beech Daly Road to Five Mile Road) and in the southeast portion of the Township. The remaining areas of the Township all posted 9 risk scores. Nearly 1,000 vacant structures were identified throughout the Township by our Building Department in 2008. The data identifies that Census Tracts 5541, 5542, 5543, 5545, and 5551 have the highest inventory of vacant/abandoned structures. These Census Tracts are mainly concentrated in the northern portion of the Township with Census Tract 5551 being the exception. It has been concluded that the following areas have been hardest hit and can be labeled "Areas of Greatest Need": \* Northern Redford Township (Census Tract 5541, 5542, 5543, and 5544) \* Central Redford Township (Census Tract 5545 and 5548) \* Southern Redford Township (Census Tract 5551, 5553, and 5554)

**Distribution and Uses of Funds:**

Redford Township will use its allocation of Neighborhood Stabilization Program funds (\$3,041,364.00) to administer, acquire, demolish, rehabilitate, redevelop, offer homebuyer assistance and market said properties to income eligible persons that are at or below 50% AMI and persons that are 51%-120% AMI. All NSP funded activities/properties will be located in the "Areas of Greatest Need" as determined by our research data as previously submitted in our NSP Substantial Amendment.

**Definitions and Descriptions:****Low Income Targeting:****Acquisition and Relocation:**

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,041,364.00
<b>Total Budget</b>	\$0.00	\$5,041,364.00
<b>Total Obligated</b>	\$0.00	\$5,147,100.00
<b>Total Funds Drawdown</b>	\$422,286.33	\$4,752,670.83
<b>Program Funds Drawdown</b>	\$267,303.02	\$2,611,876.02
<b>Program Income Drawdown</b>	\$154,983.31	\$2,140,794.81
<b>Program Income Received</b>	\$39,863.00	\$1,878,269.61
<b>Total Funds Expended</b>	\$208,755.80	\$4,540,715.78
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$456,204.60	\$0.00
<b>Limit on Admin/Planning</b>	\$304,136.40	\$323,842.59
<b>Limit on State Admin</b>	\$0.00	\$323,842.59

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>NSP Only - LH - 25% Set-Aside</b>	\$760,341.00	\$1,700,000.00

## Overall Progress Narrative:

The Redford Township Stabilizing Neighborhood Action Plan (SNAP) Program has made significant strides in the redevelopment of our residential neighborhoods. Utilizing HUD Neighborhood Stabilization Program (NSP) funds, we have invested our resources in the demolition and rehabilitation of properties throughout our Areas of Greatest Need as defined in our NSP Plan.

NSP dollars have been obligated for the demolition of twenty-five single-family properties to date (21 demolition projects have been completed and four additional homes will be demolished in August 2012). The majority of vacant sites are being offered/sold to the abutting property owners. This will establish additional "green space" for the neighborhoods. Redford Township may build new construction homes on the remaining lots (still to be determined).

Rehabilitation of existing properties, owned by Redford Township, are in various redevelopment stages. Thirty-three (33) homes have been rehabilitated/completed to date and 32 of the homes have been sold as of June 30, 2012



(2010, 2011 & 2012 program years) to eligible LMMI and LI homebuyers. The remaining redeveloped home is currently awaiting its new homebuyer and will close July 2012. Twelve (12) additional single-family homes are currently being rehabilitated and are already sold to new homebuyers, with the closings to be completed in the next few reporting periods (Summer/Fall 2012). There are also an additional three (3) homes that are in the project specification stage and should be completed in the Fall/Winter 2012 (pending weather delays).

General contractors and sub-contractors have been used for the redevelopment of each SNAP property creating job opportunities for multiple building/construction trades in the local area. Numerous temporary part-time employment (PTE) was created for individuals that performed work on the NSP homes. Due to the fact that Redford Township is acting as the project manager, we are making available multiple contracts to businesses throughout the region.

Redford Township contracted with three NSP Developers to acquire, rehabilitate and sell residential single-family properties that are approved by Township staff. The developers are following the same criteria that is being used by Redford Township and it is anticipated that a minimum of four (4) residential properties will be rehabilitated/sold to income eligible homeowners. One of the developers (Home Renewal Systems) has previously sold two redeveloped properties to LMMI homebuyers in 2010 and 2011. The other two developers (Guy Construction & Norwood Boyle Construction) have completed their respective properties (3 total) and anticipate the properties to be sold in 2012. Guy Construction sold one of these redeveloped properties in June 2012 to an eligible LMMI homebuyer. In addition, Redford Township entered into an agreement with Habitat for Humanity of Western Wayne County (HFHWWC) to construct a new home on a property on which a vacant/blighted structure was previously demolished using NSP funds. This project has been delayed, but Habitat has completed site work & framing the home in December 2011. They hope to be completed with the project by Summer/Fall 2012.

A waiting list of potential homebuyers has been compiled by Redford Township staff and SNAP Program information/applications have been mailed to all interested parties. There have been approximately 650 families/individuals who have applied for the SNAP Program, with an estimated 50 applicants being pre-approved for a home mortgage through a certified FHA lender/financial institution over the course of the program to date. Thirty-two (32) new homeowners have taken ownership of their newly redeveloped homes located throughout Redford Township. Thirteen (13) LI and LMMI homebuyer applicants have been approved for the SNAP Program and are awaiting the completion/closing of their respective homes that they have entered into Purchase Agreements for. These individuals should close on their respective properties in Summer/Fall 2012. The SNAP Program home sales have generated over \$1.9 million in Program Income (PI) for the SNAP Program, which allows Redford Township to further continue our stabilization efforts to fight the foreclosure crisis that has crippled our community. Downpayment assistance/costs have been made available to all homebuyers who qualify and housing counseling is provided as mandated by the program.

The SNAP Program has accomplished much in its short existence and has experienced great success to date. This is an exciting time for our community, showing our residents that their government dollars are being successfully distributed to fuel an economic recovery in the housing industry. We look forward to the continued success of the stabilization of our neighborhoods.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
RT001-28901, Acquisition LMMI	\$0.00	\$0.00	\$0.00
RT001-28909, Acquisition LI	\$0.00	\$0.00	\$0.00
RT002-28902, Demolition	\$595.00	\$280,000.00	\$147,383.54
RT003, Acq-Rehab/Redevelop	\$145,835.62	\$3,471,364.00	\$1,840,100.63
RT004, Down Payment Assist	\$10,782.60	\$335,000.00	\$115,602.21
RT005-28900, Planning/Admin	\$24,514.46	\$375,000.00	\$215,939.98
RT006, Developers-Rehab/Redevelop	\$85,575.34	\$580,000.00	\$292,849.66



## Activities

<b>Grantee Activity Number:</b>	<b>ACQ-LI</b>
<b>Activity Title:</b>	<b>ACQ-LI</b>

**Activity Category:**

Acquisition - general

**Project Number:**

RT001-28909

**Projected Start Date:**

03/20/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Acquisition LI

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Charter Township of Redford - Community Development

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$245,739.89
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$245,739.89
<b>Program Income Received</b>	\$0.00	\$3,032.40
<b>Total Funds Expended</b>	(\$8,131.98)	\$0.00
Charter Township of Redford - Community Development	(\$8,131.98)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be allocated to the acquisition of vacant, abandoned or foreclosed properties. Properties to be demolished, rehabilitated or redeveloped depending on their location and condition. All properties will be purchased at a minimum of 5 percent less than the appraised value with a portfolio average discount of 15 percent. However, staff will attempt to utilize the NSP exception discount of 10 percent where required information is available. Appraisals shall be consistent with the appraisal requirements of the Uniform Relocation Act. This activity will benefit individuals between 50% AMI and below.

**Location Description:**

Various neighborhoods located in Redford Township - NSP Target Areas (Areas of Greatest Need as defined in Substantial Amendment II - dated March 2, 2010).

**Activity Progress Narrative:**

PLEASE NOTE: This activity was Closed/Cancelled in 2011. All funds are now reported in their respective REH/RDV category. To further close this activity (ACQ-LI) we have zeroed out all performance measures. All past data is now found within ACQ-REH/RDV - LI or LMMI.

As shown above, \$245,739.89 was previously drawn when this activity was active. Since then, vouchers for this amount were revised to the appropriate activity (ACQ-REH/RDV - LI or LMMI) and should reflect this amount. Per Jim Yeardon, HUD DRGR Representative, there is an error within the DRGR system and they are waiting for a program update to remove this figure from this closed activity.

Program Income Received of \$3,032.40 in the To Date column above, was previously revised to ACQ-REH/RDV - LMMI, but is



still showing in this closed activity. As stated above, the DRGR system has an internal error and should be corrected in the near future per HUD. These funds have also been drawn in a previous voucher. Also, we have input a negative (\$8,6131.98) into the Total Funds Expended this quarter. This will properly show this activity to have a zero To-Date expenditure as these funds have been revised to other activities (see above).

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	-39		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-41		0/0	
# of Singlefamily Units	-41		0/0	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-3	-3	0/0	0/0	0/0	0
# Owner Households	0	-3	-3	0/0	0/0	0/0	0

### 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:** ACQ-LMMI

**Activity Title:** ACQ-LMMI

**Activity Category:**

Acquisition - general

**Project Number:**

RT001-28901

**Projected Start Date:**

03/20/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition LMMI

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Charter Township of Redford - Community Development

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$105,736.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,817.71
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$19,817.71
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$78,672.49)	\$0.00
Charter Township of Redford - Community Development	(\$78,672.49)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be allocated to the acquisition of vacant, abandoned or foreclosed properties. Properties to be demolished, rehabilitated or redeveloped depending on their location and condition. All properties will be purchased at a minimum of 5 percent less than the appraised value with a portfolio average discount of 15 percent. However, staff will attempt to utilize the NSP exception discount of 10 percent where required information is available. Appraisals shall be consistent with the appraisal requirements of the Uniform Relocation Act. This activity will benefit individuals between 51 to 120% AMI.

**Location Description:**

Various neighborhoods located in Redford Township - NSP Target Areas (Areas of Greatest Need as defined in Substantial Amendment II - dated March 2, 2010).

**Activity Progress Narrative:**

PLEASE NOTE: This activity was Closed/Cancelled in 2011. All funds are now reported in their respective REH/RDV category. As shown above, \$19,817.71 was previously drawn when this activity was active. Since then, vouchers for this amount were revised to the appropriate activity (ACQ-REH/RDV - LI or LMMI) and should reflect this amount. Per Jim Yeardon, HUD DRGR Representative, there is an error within the DRGR system and they are waiting for a program update to remove this figure from this closed activity.

Also, we have input a negative (\$78,672.49) into the Total Funds Expended this quarter. This will properly show this activity to have a zero To-Date expenditure as these funds have been revised to other activities (see above).

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	0/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

### 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	

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**Grantee Activity Number:** ACQ-REH/RDV-LI - 28904

**Activity Title:** REH/RDV-LI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

RT003

**Projected Start Date:**

03/20/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acq-Rehab/Redevelop

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Charter Township of Redford - Community Development

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,260,000.00
<b>Total Budget</b>	\$0.00	\$1,260,000.00
<b>Total Obligated</b>	\$0.00	\$1,260,000.00
<b>Total Funds Drawdown</b>	\$148,668.72	\$1,052,678.81
<b>Program Funds Drawdown</b>	\$80,194.17	\$564,840.80
<b>Program Income Drawdown</b>	\$68,474.55	\$487,838.01
<b>Program Income Received</b>	\$16,768.00	\$710,699.90
<b>Total Funds Expended</b>	\$67,563.58	\$1,056,488.73
Charter Township of Redford - Community Development	\$67,563.58	\$1,056,488.73
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be allocated for the rehabilitation of foreclosed, abandoned or vacant properties with the intent to sell the properties to those that meet the income eligibility requirements. Redford Township will solicit, through an application process, for organizations and partners to participate in the redevelopment of vacant, abandoned or foreclosed properties. Redford Township will have oversight in the process. Redford Township will not be undertaking any rental housing projects with NSP funding. Funding will be used to benefit income eligible residents to qualify as homeowners

**Location Description:**

Various neighborhoods located in Redford Township - NSP Target Areas (Areas of Greatest Need as defined in Substantial Amendment II - dated March 2, 2010).

**Activity Progress Narrative:**

There were no single-family homes sold in the ACQ-REH/RDV-LI category this reporting period. Performance measures for homes/properties sold only are reflected in this activity. Redford Township is rehabilitating multiple homes using NSP funds for this activity (ACQ-REH/RDV-LI). The homes are being brought up to current building codes and energy efficient standards by multiple contractors/trades (generals, mechanical, electrical, plumbing, insulation, etc). The rehabilitated properties are in various stages of construction.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	14/10



# ELI Households (0-30% AMI)	0	0/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/10
# of Singlefamily Units	0	14/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	9/10	0/0	9/10	100.00
# Owner Households	0	0	0	9/10	0/0	9/10	100.00

### 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	

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**Grantee Activity Number:** ACQ-REH/RDV-LMMI - 28905

**Activity Title:** REH/RDV-LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

RT003

**Projected Start Date:**

03/20/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acq-Rehab/Redevelop

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Charter Township of Redford - Community Development

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,211,364.00
<b>Total Budget</b>	\$0.00	\$2,211,364.00
<b>Total Obligated</b>	\$0.00	\$2,211,364.00
<b>Total Funds Drawdown</b>	\$100,711.68	\$2,134,693.28
<b>Program Funds Drawdown</b>	\$65,641.45	\$1,275,259.83
<b>Program Income Drawdown</b>	\$35,070.23	\$859,433.45
<b>Program Income Received</b>	\$23,095.00	\$1,155,769.30
<b>Total Funds Expended</b>	\$211,165.77	\$2,251,255.82
Charter Township of Redford - Community Development	\$211,165.77	\$2,251,255.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be allocated for the rehabilitation of foreclosed or vacant properties with the intent to sell the properties to those that meet the income eligibility requirements. In addition, Redford Township will look to redevelop demolished, abandoned or vacant properties. Redford Township will solicit, through an application process, for organizations and partners to participate in the redevelopment of vacant and/or foreclosed properties. Redford Township will have oversight in the process. Redford Township will not be undertaking any rental housing projects with NSP funding. Funding will be used to benefit income eligible residents to qualify as homeowners.

**Location Description:**

Various neighborhoods located in Redford Township - NSP Target Areas (Areas of Greatest Need as defined in Substantial Amendment II - dated March 2, 2010).

**Activity Progress Narrative:**

There were no single-family homes sold in the ACQ-REH/RDV-LMMI category this reporting period. Performance measures for homes/properties sold only are reflected in this activity.

Redford Township is rehabilitating multiple homes using NSP funds for this activity (ACQ-REH/RDV-LMMI). The homes are being brought up to current building codes and energy efficient standards by multiple contractors/trades (generals, mechanical, electrical, plumbing, insulation, etc). The rehabilitated properties are in various stages of construction.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	20/30
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/30
# of Singlefamily Units	0	20/30

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	17/30	20/30	85.00
# Owner Households	0	0	0	0/0	17/30	20/30	85.00

### 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:** ADMIN - 28900

**Activity Title:** ADMIN

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

RT005-28900

**Project Title:**

Planning/Admin

**Projected Start Date:**

03/20/2009

**Projected End Date:**

07/30/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Charter Township of Redford - Community Development

**Overall**

**Apr 1 thru Jun 30, 2012**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$375,000.00

**Total Budget**

\$0.00

\$375,000.00

**Total Obligated**

\$0.00

\$375,000.00

**Total Funds Drawdown**

\$42,334.11

\$323,842.59

**Program Funds Drawdown**

\$24,514.46

\$215,939.98

**Program Income Drawdown**

\$17,819.65

\$107,902.61

**Program Income Received**

\$0.00

\$4.14

**Total Funds Expended**

\$20,625.14

\$327,593.34

Charter Township of Redford - Community Development

\$20,625.14

\$327,593.34

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity will provide the general administration and planning activities required to receive NSP funding and implement a successful NSP program, including preparation of the substantial amendment, required noticing, monitoring, financial reporting and other required administrative tasks.

**Location Description:**

Not Applicable.

**Activity Progress Narrative:**

The following duties have been accomplished by Redford Township staff within this reporting period: property disposition, site evaluations/inspections, project management, contractor payments for completed work and DRGR draws. Our intention is to stimulate interest in the program and make the potential homebuyer aware of the possibility of homeownership within our community.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries 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

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**Grantee Activity Number:** DEMO - 28902

**Activity Title:** DEMO

**Activity Category:**

Clearance and Demolition

**Project Number:**

RT002-28902

**Projected Start Date:**

03/20/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Demolition

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Charter Township of Redford - Community Development

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$280,000.00
<b>Total Budget</b>	\$0.00	\$280,000.00
<b>Total Obligated</b>	\$0.00	\$280,000.00
<b>Total Funds Drawdown</b>	\$9,240.07	\$241,627.99
<b>Program Funds Drawdown</b>	\$595.00	\$147,383.54
<b>Program Income Drawdown</b>	\$8,645.07	\$94,244.45
<b>Program Income Received</b>	\$0.00	\$7,750.00
<b>Total Funds Expended</b>	\$6,409.14	\$245,692.06
Charter Township of Redford - Community Development	\$6,409.14	\$245,692.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be allocated for the demolition and clearance of blighted or dangerous structures (residential and commercial) as deemed by the Redford Township Dangerous Buildings Ordinance. Priority given to the "Areas of Greatest Need".

**Location Description:**

Various neighborhoods located in Redford Township - NSP Target Areas (Areas of Greatest Need as defined in Substantial Amendment II - dated March 2, 2010).

**Activity Progress Narrative:**

Four (4) project bid packages/specifications were prepared for pending demolitions on residential properties during this reporting period. In addition, funds were used to complete utility disconnections, property taxes and property maintenance at project sites.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	21/18
<b># of buildings (non-residential)</b>	0	0/0
<b># of Public Facilities</b>	0	0/0
<b># of Businesses</b>	0	0/0



# of Non-business Organizations	0	0/0
Activity funds eligible for DREF (Ike)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/18
# of Singlefamily Units	0	21/18

### Beneficiaries Performance Measures

No Beneficiaries 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:** DEV-REH/RDV-LI - 28906

**Activity Title:** DEVELOPERS-REH/RDV-LI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

RT006

**Projected Start Date:**

03/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Developers-Rehab/Redevelop

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Charter Township of Redford - Community Development

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$280,000.00
<b>Total Budget</b>	\$0.00	\$280,000.00
<b>Total Obligated</b>	\$0.00	\$280,000.00
<b>Total Funds Drawdown</b>	\$67,255.34	\$266,323.66
<b>Program Funds Drawdown</b>	\$46,598.60	\$154,770.44
<b>Program Income Drawdown</b>	\$20,656.74	\$111,553.22
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,694.40	\$180,579.35
Charter Township of Redford - Community Development	\$0.00	\$0.00
Guy Construction, LLC	\$0.00	\$61,214.41
Habitat for Humanity of Western Wayne	\$22,694.40	\$119,364.94
Home Renewal Systems, LLC	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be allocated to developers with the intention to rehabilitate homes for home ownership. All properties will be purchased at a minimum of 1 percent less than the appraised value. Appraisals shall be consistent with the appraisal requirements of the Uniform Relocation Act. The affordability periods specified in the HOME regulations will be used as a minimum standard. The period of affordability is based on the amount of HOME assistance that enabled the homebuyer to purchase the house, regardless of source.

**Location Description:**

Various neighborhoods located in Redford Township - NSP Target Areas (Areas of Greatest Need as defined in Substantial Amendment II - dated March 2, 2010).

**Activity Progress Narrative:**

Habitat for Humanity Western Wayne County (HFHWWC) is continuing their construction of a new home on the Centralia Street site in the Developer LI activity. Site work and framing of the home was completed in the spring and the home should be finished by HFHWWC in the Summer/Fall 2012 with a new homeowner to take occupancy in Summer/Fall 2012. PLEASE NOTE: We will be adding a fourth developer to the next QPR for the DEV-LI activity (Norwood Boyle Construction) and will be adding \$63,803.29 that they have expended for home rehabilitation to the YTD Total Expended. In addition, we are correcting Beneficiary Performance Measures Data from a previous QPR (1st Qtr. 2011) for the home that sold at 11704 Berwyn in March 2011. We have also corrected the Accomplishments Performance Measures (# of Properties) for a Cumulative Total of one (1) property sold.



THE YEAR-TO-DATE TOTAL FUNDS EXPENDED AS SHOWN IN THE ABOVE QPR IS INCORRECT AND SHOULD BE A YTD TOTAL OF \$244,382.64 A DIFFERENCE OF \$21,941.02 AS EXPLAINED IN THE PARAGRAPH BELOW. ON 7/26/2012, WE REVISED A PREVIOUS VOUCHER (#144609) FOR THE AMOUNT OF \$21,941.02 WHICH REDUCED THE TOTAL FUNDS DRAWDOWN TO \$244,382.64. THESE FUNDS WERE DRAWN FROM DEV-LI AND ARE NOW SHOWN IN DEV-LMMI. THIS REVISION WILL BE SHOWN IN THE NEXT QPR.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	-4		1/4	
# ELI Households (0-30% AMI)	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/4	
# of Singlefamily Units	0		1/4	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/4	0/0	1/4	100.00
# Owner Households	1	0	1	1/4	0/0	1/4	100.00

### 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:** DEV-REH/RDV-LMMI - 28907

**Activity Title:** DEVELOPERS-REH/RDV-LMMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

RT006

**Projected Start Date:**

03/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Developers-Rehab/Redevelop

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Charter Township of Redford - Community Development

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$38,976.74	\$258,368.61
<b>Program Funds Drawdown</b>	\$38,976.74	\$138,079.22
<b>Program Income Drawdown</b>	\$0.00	\$120,289.39
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$7.00)	\$258,794.33
Charter Township of Redford - Community Development	\$0.00	\$0.00
Guy Construction, LLC	\$0.00	\$183,054.76
Home Renewal Systems, LLC	(\$7.00)	\$75,739.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be allocated to developers with the intention to rehabilitate homes for home ownership. All properties will be purchased at a minimum of 1 percent less than the appraised value. Appraisals shall be consistent with the appraisal requirements of the Uniform Relocation Act. The affordability periods specified in the HOME regulations will be used as a minimum standard. The period of affordability is based on the amount of HOME assistance that enabled the homebuyer to purchase the house, regardless of source.

**Location Description:**

Various neighborhoods located in Redford Township - NSP Target Areas (Areas of Greatest Need as defined in Substantial Amendment II - dated March 2, 2010).

**Activity Progress Narrative:**

Redford Township continues to work with Developers and has one remaining redevelopment project completed and awaiting sale in the Developer LMMI activity. This home was brought up to current building codes and energy efficient standards by Guy Construction, LLC. Guy Construction, LLC sold one (1) redeveloped residential single-family home in this reporting period.

- 18722 Sumner - Sold on June 30, 2012

In addition, we corrected the Accomplishments Performance Measures (# of Properties, # of Single-family Units and # of Housing Units) to show a Cumulative Total of three (3) properties sold to date. Also, we have corrected the Beneficiaries Performance Measures Data and added one (1) additional new household that was not input into a previous QPR (4th Qtr.



2010) at 8902 Sioux.

PLEASE NOTE: We have revised the YTD Total Funds Expended by Home Renewal Systems, LLC as reflected above. We have a minor internal accounting error of \$7.00 that we are deducting from the DEV-LMMI expenditures.

PLEASE NOTE: We will be adding a third developer to the next QPR for the DEV-LMMI activity (Norwood Boyle Construction) and will be adding \$11,515.30 that they have expended for property acquisition to the YTD Total Expended.

THE YEAR-TO-DATE TOTAL FUNDS EXPENDED AS SHOWN IN THE ABOVE QPR IS INCORRECT & SHOULD BE A YTD TOTAL OF \$270,309.63 A DIFFERENCE OF \$11,941.02. THESE REVISIONS WILL BE SHOWN IN THE NEXT QPR.

- ON 7/26/2012, WE REVISED VOUCHER (#144609) IN THE AMOUNT OF \$21,941.02 WHICH WILL INCREASE THE AMOUNT OF TOTAL FUNDS DRAWN. THESE FUNDS WERE DRAWN FROM DEV-LI AND ARE BEING MOVED TO DEV-LMMI.

- WE WILL BE REVISING VOUCHER (#175876) IN THE AMOUNT OF \$10,000.00 WHICH WILL REDUCE THE AMOUNT OF TOTAL FUNDS DRAWN. THESE FUNDS WERE DRAWN FROM DEV-LMMI AND ARE BEING MOVED TO DPA-LMMI.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	3/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/4
# of Singlefamily Units	1	3/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	3/4	3/4	100.00
# Owner Households	0	2	2	0/0	3/4	3/4	100.00

## 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:** DPA LI - 28910

**Activity Title:** DPA-LI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

RT004

**Projected Start Date:**

03/20/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Down Payment Assist

**Projected End Date:**

07/30/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Charter Township of Redford - Community Development

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$160,000.00
<b>Total Budget</b>	\$0.00	\$160,000.00
<b>Total Obligated</b>	\$0.00	\$160,000.00
<b>Total Funds Drawdown</b>	\$5,241.42	\$119,199.77
<b>Program Funds Drawdown</b>	\$5,241.42	\$77,478.63
<b>Program Income Drawdown</b>	\$0.00	\$41,721.14
<b>Program Income Received</b>	\$0.00	\$163.87
<b>Total Funds Expended</b>	\$0.00	\$124,153.32
Charter Township of Redford - Community Development	\$0.00	\$124,153.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be allocated to income eligible candidates with 40% AMI and below for the purpose of down payment/closing cost assistance. Maximum DPA allowed will be determined per household application.

**Location Description:**

Various neighborhoods located in Redford Township - NSP Target Areas (Areas of Greatest Need as defined in Substantial Amendment II - dated March 2, 2010).

**Activity Progress Narrative:**

There were zero single-family home sold in the Low Income (LI) category that received down payment assistance this reporting period. All performance measures for this activity are reflected in the ACQ-REH/RDV-LI activity.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-8	0/10
<b># of Singlefamily Units</b>	-8	0/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	-8	0/10	0/0	0/10	0
# Owner Households	0	-1	-8	0/10	0/0	0/10	0

## 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	

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**Grantee Activity Number:** DPA LMMI - 28903

**Activity Title:** DPA-LMMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

RT004

**Projected Start Date:**

03/20/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Down Payment Assist

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Charter Township of Redford - Community Development

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$175,000.00
<b>Total Budget</b>	\$0.00	\$175,000.00
<b>Total Obligated</b>	\$0.00	\$175,000.00
<b>Total Funds Drawdown</b>	\$9,858.25	\$90,378.52
<b>Program Funds Drawdown</b>	\$5,541.18	\$38,123.58
<b>Program Income Drawdown</b>	\$4,317.07	\$52,254.94
<b>Program Income Received</b>	\$0.00	\$850.00
<b>Total Funds Expended</b>	(\$32,890.76)	\$96,158.83
Charter Township of Redford - Community Development	(\$32,890.76)	\$96,158.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be allocated to income eligible candidates with 51 to 120% AMI for the purpose of down payment/closing cost assistance. Maximum DPA allowed will be determined per household application.

**Location Description:**

Various neighborhoods located in Redford Township - NSP Target Areas (Areas of Greatest Need as defined in Substantial Amendment II - dated March 2, 2010).

**Activity Progress Narrative:**

There was (1) single-family home sold in the Low-Mod Middle Income (LMMI) category that received down payment assistance this reporting period, with a total expenditure of DPA-LMMI of \$5,780.31.

• 18722 Sumner - Sold June 29, 2012 (Developer)

We have revised the actual Accomplishment Performance Measures to zero out all data for this activity. All performance measures for this activity are now reflected in the ACQ-REH/RDV-LMMI category.

In addition, we have revised the Total Funds Expended to properly reflect our To Date Expenditures by deducting \$32,890.76 from this reporting period's expenditures. Our total funds expended are now accurate with our internal records.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-3	0/30



# of Singlefamily Units

-3

0/30

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/30	0/30	0
# Owner Households	0	0	0	0/0	0/30	0/30	0

## 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	

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